Jerome Delvin
District 1
Shon Small
District 2
James Beaver
District 3

Board of County Commissioners

Jerrod MacPherson
County Administrator

Matt Rasmussen
Deputy County Administrator

To view items in detail, click on highlighted areas.

Notice: Meeting provided by Live-Broadcast and Telephonically as follows:

Live-Broadcast @ link below:
https://www.co.benton.wa.us/agendalist.aspx?categoryid=1181

Telephonically by:
Dial: 509 222-2310
Meeting ID: 4961#
Attendee Access Code: 4961#

AGENDA
BOARD OF BENTON COUNTY COMMISSIONERS
Regular Board Meeting
Tuesday, July 28, 2020

9:00 AM **Call to Order**
Approval of Minutes
- ❖ **July 21, 2020**

Review Agenda

Consent Agenda

Assessor
a. Coding Correction
Building
b. Line Item Transfer, Fund No. 0149-101, Dept. 000
Corrections
c. Meals Authorization for Outside Agency Evaluations During Promotional Testing
Facilities
d. Line Item Transfer, Fund No. 0000101, Dept. 110

GIS

e. Closing GIS Cash Drawer

Information Technology

f. Ratifying Emergency Purchase of IT Equipment from CompuNet for the Courtroom Technology Upgrade Project

g. Lease Agreement for Four IMC2500 Copiers From Ricoh for District Court

Juvenile

h. Line Item Transfer, Fund No. 0115-101, Dept. 173 to

Parks

i. Line Item Transfer, Fund No. 0000101, Dept. 126

Public Works

j. Purchase of Two-Way Dump Body and Sander from Northend Truck Equipment

k. Purchase of Freightliner Truck Cab & Chassis From RWC International

l. Purchase of Culver Pipe & Accessories From NW Construction Supply

m. Purchase of Thermoplastic Markings From Traffic Safety Supply

n. Agreement w/Sourcewell for Cooperative Purchasing Member Registration

o. Award of Contract to V K Powell Construction for Courthouse Upgrades Project

p. Acceptance of Work Performed by BCV for Crack Seal – BST Area 4

Treasurer

q. Line Item Transfer, Fund No. 0000-101, Dept. 124

Public Comment ~ *for public engagement during Commissioners' meetings, please use the public comments phone line at*:

Dial: 509 460-4941

Scheduled Business

Prosser Economic Development Association's New Executive Director ~ Deb Heintz

Trust Water Rights Review Briefing ~ Darryll Olsen & Mark Nielson

Change Order No. 3 w/Banlin Construction on New Administration Building ~ R Blain

Cares Act Funding to Cities for Increased Jail Expenses ~ M Rasmussen

Other Business

Draft

MINUTES

BOARD OF BENTON COUNTY COMMISSIONERS

Regular Board Meeting
Tuesday, July 21, 2020, 9:00 a.m.
Meeting provided by Video Live-Broadcast and Telephonically

Present: Chairman James Beaver
Commissioner Jerome Delvin (via/teleconference)
County Administrator Jerrod MacPherson
Clerk of the Board Cami McKenzie
Absent: Commissioner Shon Small (Vacation)

Benton County Employees Present During All or a Portion of the Meeting: Matt Rasmussen, Deputy County Administrator; IT Manager Robert Heard; Adam Fyall, Sustainable Development Manager; DPA Ryan Brown; Greg Wendt, Planning Manager; Michelle Cooke, Planner; DPA Stephen Hallstrom; Linda Ivey, Finance Manager; Shyanne Palmus, Communications Coordinator; Robert Blain, Director of Operations/Capital Assets; Shannon Christen, Public Works; Paul Schut, Procurement/Contract Coordinator.

Approval of Minutes

The Minutes of July 2, 2020 (Special Meeting) were approved.

The Minutes of July 14, 2020 were approved.

Review Agenda

It was requested to add a "Procurement Group Discussion" to Other Business.

The PEDA Update was pulled from the agenda as they were not available and would be providing an update the following week.

The agenda was approved, as amended.

Consent Agenda

MOTION: Commissioner Delvin moved to approve the consent agenda items "a" through "q" Chairman Beaver seconded and upon vote, the Board approved the following:

Animal Control
a. Line Item Transfer, Fund No. 0000-101, Dept. 137

Commissioners
b. One-Time Payment Authorization to City of Kennewick for Metro Contribution

c. Contract w/Washington State Military Department for E911 Services

District Court

d. Line Item Transfer, Fund No. 0000-101, Dept. 111

Human Services

e. Ratifying First Amended Agreement w/DAMI TOO for Meal Delivery to Quarantined Individuals
f. Ratifying First Amended Agreement w/Traum Ventures for Additional Hotel Rooms to Homeless Population During COVID-19
g. First Amended Contract w/Washington State Department of Commerce, Community Services and Housing Division, Housing Assistance Unit for Consolidated Homeless Grant

Information Technology

h. Emergency Purchase of Twenty Body Temperature Kiosks from Pacific Office Automation

Juvenile

i. Contract w/Rick Schuknecht POF Polygraph Service

Office of Public Defense

j. Amending Superior Court Public Defense Agreement w/Eric Scott for Docket Change to District Court
k. Superior Court Public Defense Agreement w/Bart Tomerlin
l. Superior Court Public Defense Agreement w/Danielle Purcell
m. Terminating Superior Court Public Defense Agreement w/Ryan Swinburnson

Parks

n. Contract w/The Tri-Cities Shooting Association for The "Canyon Road" Improvement at the Rattlesnake Mountain Shooting Facility Funding

Public Safety

o. Line Item Transfer, Fund No. 0148-101, Dept. 115

Public Works

p. Line Item Transfer, Fund No. 0155-101, Dept. 000

Sheriff

q. Agreement w/WA Association of Sheriffs & Police Chiefs for Participation in Registered Sex Offender Address & Residency Verification Program

Public Comment

Michael Wright, Kennewick, (via/teleconference) Republican Party Precinct Officer, and representative of the Liberty State organization, asked the Board if it received the petition for Benton County. He said the Liberty State Movement was an effort to create a new state from Washington State based upon political and geographic lines.

The Board confirmed it received the petition by email. Commissioner Delvin asked how many other counties the group had talked to and wanted to know their response.

Mr. Wright said he was representing Benton County and had only been involved for four weeks. However, he said that Columbia County expressed interest and their petition was approved and then backed out. Additionally, Grant County had been approached and they were looking at Spokane County.

Commissioner Delvin said he was interested in getting updates and wanted to have a discussion when all three commissioners were present. Mr. Wright added that the movement involved 20 counties east of the Cascades and they were only asking it to be put on the ballot so they knew whether the citizens would support it or not (an advisory vote).

Commissioner Delvin said he would talk to the Auditor to find out about the deadlines and what was involved. Mr. Wright said he believed the deadline for the general election was August 4.

Public Hearing – Ordinance Amendment to BCC 11.11.60 – OA 2020-001

Greg Wendt and Michelle Cooke presented a text amendment to the County Zoning Regulations for the Rural Land-5 Zoning District to add veterinary facility as a conditional use.

The Planning Commission forwarded a positive recommendation and the Planning Department recommended approval.

Commissioner Delvin asked if there was someone that was requesting this conditional use and Mr. Wendt stated they had inquiries and one applicant that had shown interest, so it was likely they would receive that request this fall.

As no one called in to the public comment line, public testimony was closed.

MOTION: Commissioner Delvin moved to adopt the Planning Commission's Recommendation, Findings and Conclusions as their own, approve the Resolution and adopt the Ordinance amending BCC 11.11.060 (Ordinance Amendment File No. OA 2020-001). Chairman Beaver seconded and upon vote, the motion carried.

Public Hearing – Ordinance Amendment to BCC 9.08.020 – OA 2020-002

Greg Wendt and Michelle Cooke presented an ordinance amendment to the permit review process to correct a citation error and stated the Planning Department recommended approval.

As no one called in to the public comment line, public testimony was closed.

MOTION: Commissioner Delvin moved to adopt the ordinance amendment to BCC Chapter 17.10**,** an ordinance relating to permit processing as presented. Chairman Beaver seconded and upon vote, the motion carried.

Public Hearing - Short Plat Vacation – PSV 2020-001

Greg Wendt and Michelle Cooke presented a request for short plat vacation of an unused 10-foot irrigation easement and a 10-foot utility easement so the applicant could site an accessory shop building on the northern portion of his property. All concerned agencies were notified of the proposed vacation and no concerns were received regarding this proposal. Based upon the information received, the Planning Department recommended approval.

As no one called in to the public comment line, public testimony was closed.

MOTION: Commissioner Delvin moved to approve the vacation of the 10-foot irrigation easement and 10-foot utility easement located on the south 20 feet of Lot 1 of Short Plat 3178, records of Benton County. Chairman Beaver seconded and upon vote, the motion carried.

2021 – Governmental Affairs Consulting Agreement

Shyanne Palmus presented the consulting agreement with Gordon Thomas Honeywell Governmental Affairs for a continuation of the services they had been providing for the last three years. The services included lobbying and governmental affairs, and assistance with legislative priorities. The contract would begin January 1, 2020 for a term of one year.

Commissioner Delvin said they had served them well and helped the County with their issues in Olympia and he recommended approval.

MOTION: Commissioner Delvin moved to approve the Consulting Agreement between Benton County and Gordon Thomas Honeywell Governmental Affairs for 2021 governmental affairs services, as presented. Chairman Beaver seconded and upon vote the motion carried.

Setting Salaries for Elected Officials – Years 2023 & 2024

Matt Rasmussen said that every two years the Commissioners set salaries for all elected officials and this resolution would set salaries for a term beginning in 2023 and 2024 (during the next term). Additionally, the Sheriff was currently paid a higher salary and the Board was interested in having a discussion on whether it could or should be changed since the Commissioners took over the jail. Additionally, he needed to know whether the Board wanted to include a general increase for all Elected Officials.

In looking at comparable salaries for the Sheriff, the current Sheriff salary fell in the middle. For those where it did not have a jail under its control (only Spokane was higher, and all others were less). Additionally, the elected officials' salaries were set at a minimum, as well as the Sheriffs' salaries set at a minimum that was slightly higher.

Regarding a general increase, he recommended the elected officials increase be set at 1.5 to 2.25%, in line with what other employees would receive.

Commissioner Delvin said it made sense for the Sheriff to be paid more when the Sheriff had control over Corrections and the Sheriff's office, but he didn't think it needed more compensation now, especially when compared to other elected officials that had a lot of employees as well. Additionally, he agreed with aligning the elected officials to receive the same general increase as employees. Chairman Beaver agreed.

Mr. Rasmussen said he would prepare a resolution reflecting the Board's instructions, to be on the agenda the first meeting in August.

Procurement Group Discussion

Shannon Christen, Public Works Department Procurement/Contract Coordinator, was awarded the Washington State Association of County Engineers, County Road Administration Board (CRAB) "Program Manager of the Year Award." Matt Rasmussen and Robert Blain nominated her for the award and Drew Woods, Deputy Director for CRAB, presented the award via/Skype.

The Board briefly recessed at 9:33 a.m. to reconvene in the Executive Conference Room.

Executive Session - Potential Litigation

The Board went into executive session at 9:33 a.m. for up to 20 minutes to discuss potential litigation. Present were Chairman Beaver, Commissioner Delvin (via/teleconference), Jerrod MacPherson, Matt Rasmussen, Cami McKenzie, Ryan Brown, and Stephen Hallstrom. The Board came out at 9:57 a.m.

The Board briefly recessed, to reconvene back in the Commissioners' Conference Room.

Mr. Brown announced that no decisions were made in executive session, but direction was given.

MOTION: Commissioner Delvin moved to send a letter as presented to Alan Harvey, attorney for the Sheriff's Guild requesting a hearing. Chairman Beaver seconded, and upon vote, the motion carried.

Accounts Payable

Check Date: 07/13/2020

P-Card #: 0720
Total all funds: $304,594.35

Payroll

Check Date: 07/15/2020

Payroll Draw Checks
Total all funds: $122,001.29
Warrant #: 242673-242675
Direct Deposit #: 154627-154795

Payroll Deductions/Transfers
Total all funds: $37,095.90
Taxes #: 101200712

Tort Claim

CC 2020-15A: Received on July 15, 2020 from Bethany Serena Kangiser

CC 2020-15B: Received on July 15, 2020 from Michael Edward Kangiser

Resolutions

2020-470: Line Item Transfer, Fund No. 0000-101, Dept. 137
2020-471: One-Time Payment Authorization to City of Kennewick for Metro Contribution
2020-472: Contract w/Washington State Military Department for E911 Services
2020-473: Line Item Transfer, Fund No. 0000-101, Dept. 111
2020-474: Ratifying First Amended Agreement w/DAMI TOO for Meal Delivery to Quarantined Individuals
2020-475: Ratifying First Amended Agreement w/Traum Ventures for Additional Hotel Rooms to Homeless Population During COVID-19
2020-476: First Amended Contract w/Washington State Department of Commerce, Community Services and Housing Division, Housing Assistance Unit for Consolidated Homeless Grant
2020-477: Emergency Purchase of Twenty Body Temperature Kiosks from Pacific Office Automation
2020-478: Contract w/Rick Schuknecht POF Polygraph Service
2020-479: Amending Superior Court Public Defense Agreement w/Eric Scott for Docket Change to District Court
2020-480: Superior Court Public Defense Agreement w/Bart Tomerlin
2020-481: Superior Court Public Defense Agreement w/Danielle Purcell
2020-482: Terminating Superior Court Public Defense Agreement w/Ryan Swinburnson
2020-483: Contract w/The Tri-Cities Shooting Association for The "Canyon Road" Improvement at the Rattlesnake Mountain Shooting Facility Funding
2020-484: Line Item Transfer, Fund No. 0148-101, Dept. 115
2020-485: Line Item Transfer, Fund No. 0155-101, Dept. 000
2020-486: Agreement with WA Association of Sheriffs & Police Chiefs for Participation in Registered Sex Offender Address & Residency Verification Program
2020-487: Ordinance Relating to Zoning and Rural Lands Five Acres District (Rl-5) Amending the Section Relating To Uses Requiring A Conditional Use Permit – Adding a Veterinary Facility
2020-488: Ordinance Relating to the Permit Review Process Amending the Section Relating to Submission and Acceptance of Applications
2020-489: Vacation of the 10 Foot Irrigation Easement and the 10 Foot Utility - File Number SPV 2020-001
2020-490: Signing a Consulting Agreement Between Benton County Washington and Gordon Thomas Honeywell Governmental Affairs for Lobbying Consultant Services

There being no further business before the Board, the meeting adjourned at approximately 9:58 a.m.

_____ _____

Clerk of the Board Chairman

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	7/27/2020
Subject:	Coding correction
Presenter:	Bill Spencer
Prepared By:	Bill Spencer
Reviewed By:	

Type of Agenda Item:	**Type of Action Needed:**	
☒ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☐ Pass Resolution
☐ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance

Summary / Background Information

Two expenditures for QLUE Consulting were incorrectly coded and therefore incorrectly expensed within the Assessor's Office Budget. The proper fund to be expensed is the REET Technology fund. The Assessor's office is requesting the Benton County Commissioners approve the correction of coding to accurately account for the expenditure.

Fiscal Impact

Amount: 0

Fund: 0

Recommendation

That the Board of Benton County Commissioners approves the correction of coding as presented.

Suggested Motion

That the Board of Benton County Commissioners, Benton County Washington authorize the correction of coding for two QLUE Consulting expenditures totaling $15,812.50.

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON

IN THE MATTER OF COUNTY FUNDS RE: CODING CORRECTION WITHIN CURRENT EXPENSE FUND NUMBER 0000101, DEPARTMENT NUMBER 101 TO REET TECHNOLOGY NUMBER 0129101, DEPARTMENT 101.

BE IT RESOLVED, by the Board of Benton County Commissioners, that funds shall be transferred as outlined in Exhibit "A", attached hereto.

Dated this _____day of _____, 2020.

_____
Chairman of the Board

_____
Member

_____
Member

Constituting the Board of County Commissioners of Benton County, Washington

Attest: _____
Clerk of the Board

Cc:Dept, Auditor

BENTON COUNTY
EXPENDITURE CODING CORRECTIONS

FUND NUMBER: from 0000101.101 to 0129101
DEPARTMENT NUMBER: assessor CE 101
FUND NAME: From CE Assessor to REET Technology

TRANSFER FROM: BASE SUB 6 digit	LINE ITEM 4digit	LINE ITEM Name	AMOUNT	TRANSFER TO: BASE SUB 6 digit	LINE ITEM 4digit	LINE ITEM Name	AMOUNT
0000101.101..514.240	4103	professional services	12,437.50	0129101…514.240	4103	professional services	12,437.50
0000101.101..514.240	4103	professional services	3,375.00	0129101…514.240	4103	professional services	3,375.00

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF COUNTY FUNDS RE: TRANSFER OF FUNDS WITHIN PROTECTIVE INSPECTION SERVICES FUND NUMBER 0149101, DEPARTMENT NUMBER 000.

BE IT RESOLVED, by the Board of Benton County Commissioners, that funds shall be transferred as outlined in Exhibit "A", attached hereto.

Dated this _____ day of _____, _____

_____
Chairman of the Board

_____
Member

_____
Member

Constituting the Board of County Commissioners
of Benton County, Washington.

Attest: _____
Clerk of the Board

cc: Building Dept., Auditor, File

Prepared by: M. Johnson

EXHIBIT "A"

BENTON COUNTY LINE ITEM TRANSFER

Dept Name: | Dept Nbr: 000

Fund Name: Protective Inspection Services | Fund Nbr: 0149101

TRANSFER FROM: | TRANSFER TO:

BASE SUB (6 digit)	LINE ITEM (4 digit)	LINE ITEM NAME	AMOUNT	BASE SUB (6 digit)	LINE ITEM (4 digit)	LINE ITEM NAME	AMOUNT
524.200	4202	Telephone	$3,000	524.200	9802	ER&R Vehicle Maintenance Cost	$3,000
TOTAL			$3,000	TOTAL			$3,000

Explanation:

To appropriate budget for vehicle repairs. Line item transfer to transfer funds to cover additional costs.

Prepared by: Michelle Johnson | Date: 15-Jul-2020

Approved ☐ | Denied ☐ | Date: _____

_____
Chairman

_____
Member

_____
Member

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	Authorizing Chief of Corrections to Provide Meals for Outside Agency Evaluators During Promotional Testing.
Presenter:	
Prepared By:	Lisa Small
Reviewed By:	Scott Souza

Type of Agenda Item:	**Type of Action Needed:**	
☒ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☐ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance

Summary / Background Information

During Benton County Corrections Department (BCCD) promotional testing, outside agency evaluators are unable to leave the premises for meals.

The evaluators are volunteering their time and service to our agency; therefore, Chief of Corrections is recommending we provide meals for outside agency evaluators during promotional testing, starting July 1, 2020 through December 31, 2022, not to exceed $3,000.

Fiscal Impact

Amount: $3,000

Fund: Said expenditures shall be paid out of Dept 120 with no budget adjustments necessary.

Recommendation

Approve the attached Resolution, authorizing the Chief of Corrections to provide meals for the outside agency evaluators during promotional testing for the Benton County Corrections Department for a period of July 1, 2020 through December 31, 2022.

Suggested Motion

Consent Agenda.

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF AUTHORIZING THE CHIEF OF CORRECTIONS TO PROVIDE MEALS FOR OUTSIDE AGENCY EVALUATORS DURING PROMOTIONAL TESTING FOR THE BENTON COUNTY CORRECTIONS DEPARTMENT.

WHEREAS, during Benton County Corrections Department (BCCD) promotional testing, outside agency evaluators are unable to leave the premises for meals; and

WHEREAS, the evaluators are volunteering their time and service to our agency; therefore, Chief of Corrections is recommending we provide meals for outside agency evaluators during promotional testing, starting July 1, 2020 through December 31, 2022, not to exceed $3,000; and

WHEREAS, the Chief of Corrections will give prior approval for the evaluators to receive a per diem meal; **NOW, THEREFORE**

BE IT RESOLVED, the Board of Benton County Commissioners, Benton County, Washington, hereby authorizes the Chief of Corrections to provide meals for outside agency evaluators equal to or less than per diem during Benton County Corrections Department promotional testing, starting July 1, 2020 through December 31, 2022, not to exceed $3,000.

Dated this _____ day of _____, 2020.

_____
Chairman of the Board

_____
Member

_____
Member

Constituting the Board of Commissioners
of Benton County, Washington

Attest.....
Clerk of the Board

Orig: BCCD
cc: Auditor

Prepared by: L. Small

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF COUNTY FUNDS RE: TRANSFER OF FUNDS WITHIN CURRENT EXPENSE FUND NUMBER 0000101, DEPARTMENT NUMBER 110.

BE IT RESOLVED, by the Board of Benton County Commissioners, that funds shall be transferred as outlined in Exhibit "A", attached hereto.

Dated this _____ day of July , 2020

Chairman of the Board

Member

Member

Constituting the Board of County Commissioners
of Benton County, Washington.

Attest: _____
Clerk of the Board

cc: Dept., Auditor

C. McKenzie

EXHIBIT "A"

BENTON COUNTY LINE ITEM TRANSFER

Dept Name: Facilities

Dept Nbr: 110

Fund Name: Current Expense

Fund Nbr: 0000101

TRANSFER FROM:

TRANSFER TO:

BASE SUB (6 digit)	LINE ITEM (4 digit)	LINE ITEM NAME	AMOUNT	BASE SUB (6 digit)	LINE ITEM (4 digit)	LINE ITEM NAME	AMOUNT
518-301	4125	Janitorial Services	$1,000	518-301	9802	ER&R Vehicle Maintenance Cost	$1,000
523-500	4102	Contract Services	$500	523-500	9802	ER&R Vehicle Maintenance Cost	$500
TOTAL			$1,500	TOTAL			$1,500

Explanation:

Transfer needed to pay for vehicle maintenance not originally budgeted.

Prepared by: Cami McKenzie

Date: 16-Jul-2020

Approved ❑

Denied ❑

Date: 7/28/2020

Chairman

Member

Member

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	Closing GIS Cash Drawer
Presenter:	Robert Heard
Prepared By:	Debbie Calhoun
Reviewed By:	Robert Heard

Type of Agenda Item:	**Type of Action Needed:**	
☒ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☐ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance

Summary / Background Information

The GIS cash drawer which was established by Resolution 02-680 is no longer needed.

Fiscal Impact

Amount: $100

Fund: Current Expense

Recommendation

Pass Resolution to close GIS cash drawer.

Suggested Motion

Approve as part of Consent Agenda.

R E S O L U T I O N

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF COUNTY FUNDS, RE: CLOSING OUT CASH DRAWER WHICH IS NO LONGER USED BY THE GIS DEPARTMENT CURRENT EXPENSE FUND 0000101, DEPARTMENT NUMBER 131

WHEREAS, the Board of Benton County Commissioners approved Resolution No. 02-680 establishing a cash drawer for the GIS Department; and

WHEREAS, the cash drawer is no longer required and shall be closed out and those funds in the amount of $100.00 shall be returned to the Benton County Treasurer's Office;
NOW, THEREFORE

BE IT RESOLVED, by the Board of Benton County Commissioners, that the GIS cash drawer will be closed and funds in the amount of $100.00 shall be returned to the Benton County Treasurer's Office.

Dated this 28th day of July, 2020.

_____
Chairman of the Board.

_____
Chairman Pro-Tem.

_____
Member.

Attest:_____
Clerk of the Board

Constituting the Board of County Commissioners of Benton County, Washington.

D Calhoun

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	Ratifying an Emergency Purchase of Information Technology Equipment for the Courtroom Technology Upgrade Project from Compunet, Inc.
Presenter:	N/A
Prepared By:	Paul Schut
Reviewed By:	R Blain

Type of Agenda Item:	**Type of Action Needed:**	
☒ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☐ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance

Summary / Background Information

On March 17, 2020, the Board of Benton County Commissioners, via resolution 2020-258, declared an emergency due to the COVID-19 Virus situation. Resolution 2020-258 authorizes departments to enter into contracts in order to combat the emergency.

The need to implement a remote hearing solution for both Superior & District Courts has become a pressing need as a result of the situation surrounding COVID-19.

Resolution 2020-381 ratified the contract between Benton County & Meier Architecture & Engineering, Inc. for the design of the new system.

The Capital Programs & IT Departments worked with the designer to identify equipment that had long lead times due to COVID-19.

The County Administrator approved the purchase under the current emergency declaration to ensure the equipment would arrive on time.

Fiscal Impact

Amount: $204,485.86 plus W.S.S.T.

Fund: Various Funds

Recommendation

Ratify Emergency Purchase of Information Technology Equipment for the Courtroom Technology Project from Compunet, Inc.

Suggested Motion

Consent Agenda

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF RATIFYING AN EMERGENCY PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT FOR THE COURTROOM TECHNOLOGY UPGRADE PROJECT FROM COMPUNET, INC.

WHEREAS, on March 17, 2020, the Board of Benton County Commissioners, via Resolution 2020-258, declared an emergency due to the COVID-19 Virus situation; and

WHEREAS, Resolution 2020-258 authorizes departments to enter into contracts in order to combat the emergency; and

WHEREAS, the need to implement a remote hearing solution for both Superior & District Courts has become a pressing need as a result of the situation surrounding COVID-19; and

WHEREAS, Resolution 2020-381 ratified the contract between Benton County & Meier Architecture & Engineering, Inc. for the design of the new system; and

WHEREAS, the Capital Programs & IT Departments worked with the designer to identify equipment that had long lead times due to COVID-19; and

WHEREAS, Compunet, Inc. is an approved vendor through the State Contract and was able to acquire the equipment needed in the time that it is needed; and

WHEREAS, the County Administrator approved the purchase under the current emergency declaration to ensure the equipment would arrive on time; **NOW, THEREFORE,**

BE IT RESOLVED, the Board of Benton County Commissioners concurs with the County Administrator and hereby ratifies the purchase from Compunet, Inc. in the amount not to exceed $204,485.86 plus W.S.S.T.

Dated this 28th day of July, 2020.

_____
Chairman.

_____
Chairman Pro-Tem.

_____
Member.
Constituting the Board of County Commissioners of Benton County, Washington.

Attest:_____
Clerk of the Board

Orig: Commissioners P. Schut

CompuNet, Inc.

Cisco Telepresence

Contract Information:
All, NCPA, NCPA 01-62

Remit to:
CompuNet, Inc.
PO Box 35143
Seattle WA 98124-5143

Bill To:

Benton County
620 Market Street
Prosser, WA 99350

Ship To:

Benton County
620 Market Street
Prosser, WA 99350

Quote Information:

Quote #: MF146927
Version: 2
Delivery Date: 07/06/2020
Expiration Date: 07/30/2020

Prepared by:

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

Prepared for:

Robert Heard
(509) 737-3529
Robert.Heard@co.benton.wa.us

Cisco

Description		List Price	Price	Qty	Ext. Price
CS-CODEC-PLUS=	Spark Room Codec Plus (spare)	$9,065.10	$4,532.55	14	$63,455.70
CON-ECDN-CSCDECLU	36 Months ESS WITH 8X5XNBD Spark Room Codec Plus (spare)	$2,447.28	$1,884.41	14	$26,381.74
PSU-12VDC-70W-GR=	Powersupply - AC/DC, 12V, 6.25A, grey	$104.00	$52.00	14	$728.00
PWR-CORD-USA-B=	Power Cord for United States of America 2m 10A	$51.00	$25.50	14	$357.00
CP-PWR-CORD-NA	Power Cord, North America	$0.00	$0.00	14	$0.00
CP-DX80-K9=	Cisco Webex DX80	$4,816.00	$2,408.00	12	$28,896.00
CON-SNT-CPDX80KG	36 Months SNTC-8X5XNBD Cisco DX80	$1,293.57	$996.05	12	$11,952.60
CP-DX80-K9=	Cisco Webex DX80	$4,816.00	$0.00	2	$0.00
CON-SNT-CPDX80KG	36 Months SNTC-8X5XNBD Cisco DX80	$1,293.57	$996.05	2	$1,992.10
				Subtotal:	**$133,763.14**

CyberData

Description		List Price	Price	Qty	Ext. Price
8J4626	CyberData DX80 Secure Case Kit ROHS COMPLIANT	$1,163.00	$1,046.70	12	$12,560.40
				Subtotal:	**$12,560.40**

Vaddio

Description		List Price	Price	Qty	Ext. Price
999-99400-000	Vaddio RoboSHOT Elite Video Conferencing Camera - 8.5 Megapixel - 60 fps - Black - 8.6 Megapixel Interpolated - 1920 x 1080 Video - Exmor R CMOS Sensor - Auto/Manual - Network (RJ-45)	$2,770.00	$2,154.16	27	$58,162.32
				Subtotal:	**$58,162.32**

Shipping

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

CompuNet, Inc.

Cisco Telepresence

Contract Information:
All, NCPA, NCPA 01-62

Remit to:
CompuNet, Inc.
PO Box 35143
Seattle WA 98124-5143

Quote Summary

Description	Amount
Cisco	$133,763.14
CyberData	$12,560.40
Vaddio	$58,162.32
Subtotal:	$204,485.86
Estimated Tax:	$17,585.78
Total:	$222,071.64

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. Your electroni 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.

Benton County

Signature: Jerrod MacPherson

Printed Name: Jerrod MacPherson

Date: 7/14/2020

PO Number: ITD-200714T1

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	60-Month Lease Agreement for four Ricoh IMC2500 from Ricoh USA, Inc. for Benton County District Court
Presenter:	
Prepared By:	Robert Heard
Reviewed By:	Linda Ivey

Type of Agenda Item:	**Type of Action Needed:**	
☒ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☐ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance

Summary / Background Information

On April 7, 2015, the Board signed Resolution 2015-257 authorizing a lease agreement for three copiers from Xerox Corporation for Benton County District Court. The lease for this copier ends April 31, 2020. The District Court has asked Information Technology to negotiate terms on a new lease with copier manufacturer Ricoh USA, Inc. Ricoh USA, Inc. is a State approved contracted vendor under NASPO WA – LEAD PA 06619, State Contract Number 140602.

Fiscal Impact

Amount: **60-month lease, four copiers at $588.13 per month, $0.0077 B/W & $0.052 Color w/out WSST**

Fund: **District Court approved budget**

Recommendation

Information Technology recommends that the Board approves a 60-month lease agreement for four Ricoh IMC2500 from Ricoh USA, Inc. for Benton County District Court.

Suggested Motion

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF A 60-MONTH LEASE AGREEMENT FOR FOUR IMC2500 COPIERS FROM RICOH USA, INC. FOR BENTON COUNTY DISTRICT COURT

WHEREAS, on April 7, 2015, per Resolution 2015-257, the County entered an agreement with Xerox Corporation which ends April 31, 2020 for three Xerox 5955APT copiers located within District Court; and

WHEREAS, per the County-Wide Procurement, Leasing, and Contract Policy, Resolution 2012-677, Section 7 allows the County to enter into a written Intergovernmental Cooperative Purchasing Agreement with the State of Washington, signed on June 11, 2013 per Resolution 2013-431; and

WHEREAS, Ricoh, USA, Inc. is an authorized vendor under Washington State Master Agreement #140602, NASPO ValuePoint Copiers & Managed Devices, Washington Master Contract Number 06619; and

WHEREAS, the Benton County Information Technology Department recommends entering a 60-month lease option with Ricoh, USA, Inc. for the leasing of the following copiers: four IMC2500 copiers; and

WHEREAS, the total monthly maintenance and lease agreement amount shall be paid in accordance with lease agreement attached hereto including all maintenance and supplies, except for paper, the cost of black/white and color copies for amount not to exceed $588.13 per month without WSST; and

WHEREAS, charge per page is $0.0077 per black/white and $0.052 per color for the IMC2500 copier; and

WHEREAS, attached hereto is the lease agreement and proposal, along with a copy of the Washington State Contract Agreement #140602, NASPO ValuePoint Copiers & Managed Devices, Washington Master Contract Number 06619 (Exhibit A); and

WHEREAS, the Prosecuting Attorney's office Civil Division has reviewed and approved to form this lease agreement; NOW, THEREFORE

BE IT RESOLVED, the Board of Benton County Commissioners, Benton County, Washington, is hereby authorized to sign the attached Lease Agreement between Benton County and Ricoh USA, Inc. utilizing Washington State Master Agreement #140602, ValuePoint Copiers, Printer & Related Devices, Washington Master Contract Number 06619; and

Orig: Information Technology
cc: Auditor, District Court

Prepared by: R. Heard

BE IT FURTHER RESOLVED said lease shall commence upon signature for 60 months at an amount not to exceed $588.13 per month, plus $0.0077 per black/white and $0.052 color charges per page without WSST for four Ricoh IMC2500 copiers for Benton County District Court.

Dated this _____ day of _____ , _____

_____
Chairman of the Board

_____
Member

_____
Member

Constituting the Board of County Commissioners
of Benton County, Washington

Attest: _____
Clerk of the Board

Orig: Information Technology
cc: Auditor, District Court

Prepared by: R. Heard

Exhibit A

LEASE AGREEMENT
Benton County, Washington

Benton County is a political subdivision, with its principal offices located at 620 Market Street, Prosser, WA 99350

Resolution No. _____

Resolution number must appear on all invoices, packing slips, packages, correspondence, etc.

Vendor: Ricoh USA, Inc.
Vendor Code: 06619
Vendor Contact: Abraham Gerving
Vendor Contact Phone: 971.708.8507
Vendor Address: 300 Eaqleview Blvd, Suite 200, Exton, PA 19341
Type of Lease: 60 month FMV lease per WA State Contract, #140602; NASPO Copiers, Printer & Related Devices LEAD PA 06619.

AGREEMENT:
In exchange for the consideration identified herein, the Vendor agrees to provide the following office equipment to Benton County under the terms described within this Agreement

Ship To:	Bill To:
Benton County District Court 7122 W Okanogan Pl Suite A Kennewick, WA 99336	Benton County Information Technology PO Box 608 Prosser, WA 99350

Estimated Delivery Date: 7/31/2020

Line/Model	Description	Term	Unit Price	Total Lease Amount
1	Four Ricoh IMC2500 Model	60 Months	588.13	35,287.80
2	Four Ricoh IMC2500 Enable secure print	60 Months		-
3	Four Ricoh IMC2500 Enable Follow Me Print	60 Months		-
4	Four Ricoh IMC2500 Support mobile devices w\ Mobile App	60 Months		-
5	Four Ricoh IMC2500 Scan to searchable PDF	60 Months		-
6	Four Ricoh IMC2500 Apply filename to scan	60 Months		-
7	Four Ricoh IMC2500 Convert scan to supported formats	60 Months		-
8	Four Ricoh IMC2500 Name scanned document when scening	60 Months		-
9	Four Ricoh IMC2500 Scan to email	60 Months		-
10	Four Ricoh IMC2500 Convert scan to supported formats	60 Months		-
11	Four Ricoh IMC2500 NeFourrk & Scan Connect-Seg BC2	60 Months		-
12	Four Ricoh IMC2500 B&W Click Charge per page is .0077	60 Months		-
13	Four Ricoh IMC2500 Color Click Charge per page is .052	60 Months		-
				-
				-
				-
				-
				-
				-
		monthly subttl	588.13	-

HANDLING=	-
SUB TOTAL=	35,287.80
SALES TAX=	3,034.75
TOTAL ORDER=	38,322.55

The term of this Agreement shall be 60 months commencing upon delivery and expiring 60 months thereafter. Monthly lease amount shall be $588.13 excluding WSST plus B&W charges of $.0077/page and Color charges of $.052/page. Vendor will bill the County monthly at the rates provided herein payable by the County thirty (30) days upon receipt.

This Lease Agreement incorporates by reference all terms and conditions of WA State Contract #140602 NASPO Valuepoint Copiers, Printer & Related Devices LEAD PA 06619.

In case of conflict, the order of precedence is:
1. The State of Washington Contract No. #140602 NASPO Valuepoint Copiers, Printer & Related Devices LEAD PA 6619.
2. This Lease Agreement

Vendor's signature on this Lease Agreement certifies acceptance of this Agreement and all terms and conditions, and supersedes any conflictinq terms.

QUESTIONS AND CLARIFICATIONS SHOULD BE ADDRESSED TO BUYER CONTACT:
Dept Contract: Robert Heard
Benton County Information Technology
Title: Information Technology Assistant Manager
Address: 620 Market Street, Prosser, WA 99350

Phone: 509.786.5603
Fax: 509. 786.5601

Approved as to Form (Civil Deputy Prosecutor): _____

(Lease Agreement - Ricoh USA Page 2)

By signing in the space provided, the parties herby acknowledge the following:

1) The person executing this Agreement is authorized to enter into and undertake contractual financial obligations on behalf of his/her party;
2) The person executing his Agreement is authorized to do so by his/her party;
3) The parties agree that they shall be bound by facsimile or electronic copies of Agreements (including purchase orders) and further agree that such copies constitute the original agreement(s) for all purposes.

Vendor Name (Print): Patrick Purcell Title: Vice President, Managing Director, PNW Date: June 29, 2020

Vendor Signature: _____

Chairman
Benton County
Board of Commissioners: _____ Date: _____

Member
Benton County
Board of Commissioners: _____ Date: _____

Member
Benton County
Board of Commissioners: _____ Date: _____

Benton County District Court

Business Services Proposal

RICOH
imagine. change.

PREPARED BY:
Abraham Gerving, Account Manager
Phone: 971.708.8507
Email: abraham.gerving@ricoh-usa.com

About Ricoh

For over 80 years, Ricoh has transformed the way people work with breakthrough technologies that help businesses innovate and grow. Our focus has always been to envision what the future will look like so that we can help prepare you for success. Today, that means improving workplaces using innovative technologies & services enabling individuals to work smarter.

Learn more:
ricoh-usa.com/about-us

Video: Ricoh is empowering digital workplaces

Ricoh's team is always there when we need them. And they understand and respect what we do, so they work diligently to resolve issues quickly.

Oregon based
Non-profit Organization

Executive Summary

Proposed Solution

The attached proposal includes the following:

- Ricoh IM C2500
- New 60-month lease
- 6 months free promotion
- Quoted from NASPO WA - LEAD 140602 PA 06619

.

Proposed Solutions – District Court

Ricoh IM C2500

- 25 PPM - B&W/Color
- Copy/Print/Scan
- 1200 x 1200 dpi max resolution
- Staple Finisher
- Fax Board
- 4 x 550 Sheet Paper Trays
- 1 x 100 Sheet By-Pass Tray

Equipment Investment	
Equipment	**60 Month Lease**
4 x Ricoh IM C2500 (6 Months Free)	$558.13/mo
B/W Service Rate	$.0077 per click
Color Service Rate	$.052 per click

Included in Monthly Fee	
Agreement Includes	• Deliver & Installation • Operator training • Toner, parts, staples, and labor included with service

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Maximizing Customer Experience with Ricoh

One of the industry's largest services networks of **over 12,000 field based employees**

State-of-the-art automated cloud dispatch program brings together the right technician with the right parts and keeps you appraised of status

Support personnel who possess the **professional certifications** to work effectively in your environment and resolve issues quickly

Ricoh's Technology Support Services Center provides **24/7 customer support** for hardware devices as well as application software that's part of your solution

- Onsite service
- Self-help global knowledgebase
- Customer help desk
- Dispatch via web

MyRicoh online customer service portal that allows you to submit and manage service requests, submit meter reads, order supplies and even chat live with our support team

Our Technology Services team has received the **NorthFace ScoreBoard Award (SM)** for customer satisfaction. This award recognizes organizations who not only offer exemplary service to their customers, but who also center their existence on a deep commitment to exceeding customer expectations and is solely based on the **Voice Of the Customer** satisfaction ratings for our Technology Services function.

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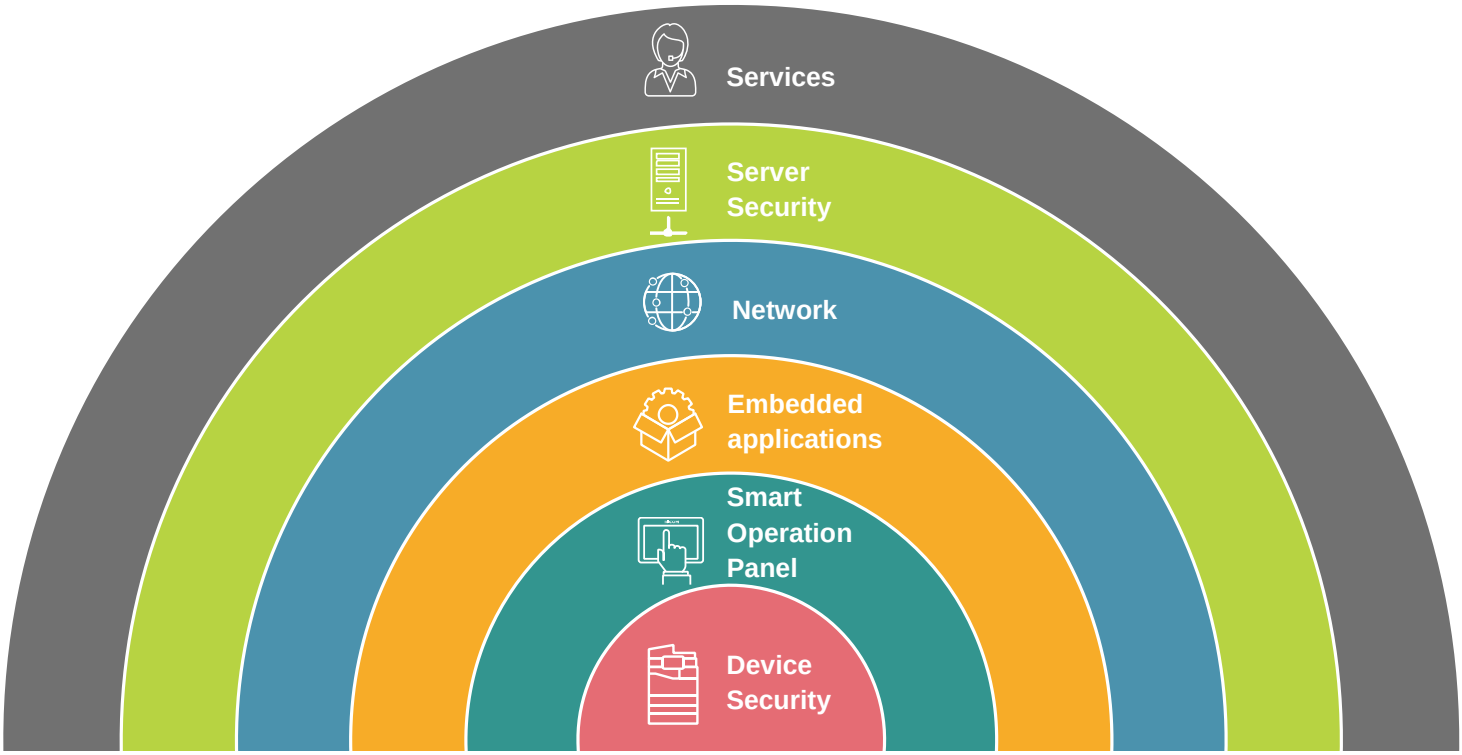
Learn more

Ricoh’s layered approach



Security threats are no longer limited to personal computers, servers or networks. Superior technology, commitment and know-how are essential. Ricoh can help you tackle potential issues caused by vulnerabilities in your devices, the data they process and the networks to which they connect.

Device Security

- ISO 15408 / IEEE 2600 certifications
- Ricoh-only Operating System
- Hard Disk Encryption
- DataOverwriteSecurity System (DOSS)
- Digitally signed firmware updates

Network (Transport & Data Layers)

- Leverage & comply with customer’s network security policies & measures
- End to end encryption of scan and print files to protect against “man in the middle”

Smart Operational Panel (User Interface)

- Ricoh only unique OS
- Unnecessary tools and components, tools with known issues are not installed
- Linux Kernel and Services are customized
- Root access is not available

Server Security

- Leverage & comply with customer’s server security policies & measures
- Encrypted files
- Segregation of administrator and user rolls roles

Embedded Applications

- Providing extended features such as authentication, secure print, scan & capture, encryption and workflow
- Tested, compatibility certified and digitally signed by Ricoh

Services

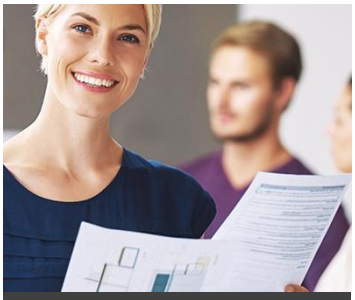
- Security Optimization Services
- ITIL (Information Technology Infrastructure Library) & ISO certified service processes
- Security Incident & Response Team
- End of Life Disposal Services
- Security beyond the device with Information Governance services

RICOH imagine. change.

RICOH SECURE

Grow your Business with Ricoh

Uphold your competitive edge by leveraging our industry expertise and intellectual property to help you unravel your business challenges through people, processes and technology. With over 80+ years of innovation, our focus has always been to help prepare you for success. The key to helping you succeed in the midst of this ongoing change is our digital workplace solutions.

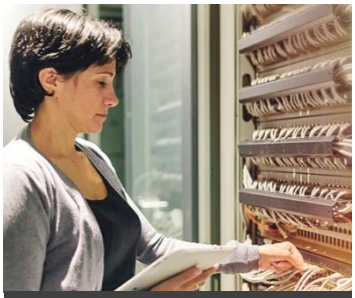


Managed Print

Enterprise Content Management & Workflow

Business Process Outsourcing

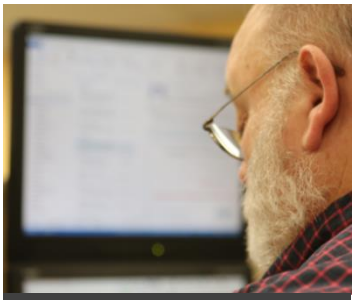
Workplace Productivity



Enterprise Support

Customer Communications Management & Mail

Information Governance & Cyber Security



Cloud & IT

Our recognition that sets us apart

- 2018 **World's 50 Most Innovative Companies** from USA Today
- Awarded **Highest Gold Rating in EcoVadis Global Supplier Survey** 4 times in a row
- Named a **Leader in Gartner Magic Quadrant** for Managed Print & Content Services worldwide 6 years in a row.
- 2018 **Energy Star Partner of Year**
- 2017 **Global Leader in Print and Document Security** from IDC MarketScape
- 2017 **Excellence in Partnership Best Veteran Hiring Award** from Coalition for Government Procurement

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Ricoh USA, Inc. 70 Valley Stream Parkway, Malvern PA 19355 | 1-800-63-RICOH

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RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF COUNTY FUNDS RE: TRANSFER OF FUNDS WITHIN JUVENILE CENTER FUND NUMBER 0115101, DEPARTMENT NUMBER 173 TO 172

BE IT RESOLVED, by the Board of Benton County Commissioners, that funds shall be transferred as outlined in Exhibit "A", attached hereto .

Dated this _____ day of _____, _____

_____
Chairman of the Board

_____
Member

_____
Member

Constituting the Board of County Commissioners
of Benton County, Washington.

Attest: _____
Clerk of the Board

cc: Dept., Auditor

Prepared by: S. Berry

EXHIBIT "A"

BENTON COUNTY LINE ITEM TRANSFER

Dept Name: Contract-Fee for Service & Juvenile Facilities

Dept Nbr: 173 to 172

Fund Name: Juvenile Center

Fund Nbr: 0115101

TRANSFER FROM: Dept 173

TRANSFER TO: Dept 172

BASE SUB (6 digit)	LINE ITEM (4 digit)	LINE ITEM NAME	AMOUNT	BASE SUB (6 digit)	LINE ITEM (4 digit)	LINE ITEM NAME	AMOUNT
527.400	4101	Legal Services	$20,000	527.800	3135	Maintenance/Repair Supplies	$6,000
527.400	4103	Professional Services	$60,000	527.800	3501	Minor Equipment & Small Tools	$28,000
527.400	4115	Recreation	$500	527.800	4805	Service/Maintenance Agreements	$39,000
527.400	4131	Security	$4,416	527.800	4939	Juvenile Kitchen Services	$6,000
527400	4201	Postage	$84	527.800	4103	Professional Services	$6,000
TOTAL			$85,000	TOTAL			$85,000

Explanation:

Due to building repairs, we would like to increase the appropriation in Dept 172 and decrease the appropriation in Dept 173. Two HVAC units need to be replaced, Detention has plumbing issues with the sinks in each detention cell and regular maintenance is required to get through the budget cycle.

Prepared by: Shela Berry

Date: 15-Jul-2020

Approved ☐ Denied ☐

Date: _____

_____
Chairman

_____
Member

_____
Member

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF COUNTY FUNDS RE: TRANSFER OF FUNDS WITHIN CURRENT EXPENSE FUND NUMBER 0000101, DEPARTMENT NUMBER 126.

BE IT RESOLVED, by the Board of Benton County Commissioners, that funds shall be transferred as outlined in Exhibit "A", attached hereto.

Dated this _____ day of July , 2020

Chairman of the Board

Member

Member

Constituting the Board of County Commissioners
of Benton County, Washington.

Attest: _____
Clerk of the Board

cc: Dept., Auditor

C. McKenzie

EXHIBIT "A"

BENTON COUNTY LINE ITEM TRANSFER

Dept Name: Parks Dept Nbr: 126

Fund Name: Current Expense Fund Nbr: 0000101

TRANSFER FROM: / TRANSFER TO:

BASE SUB (6 digit)	LINE ITEM (4 digit)	LINE ITEM NAME	AMOUNT	BASE SUB (6 digit)	LINE ITEM (4 digit)	LINE ITEM NAME	AMOUNT
576-800	4804	Repair/Maint. Other	$2,000	576-800	9802	ER&R Vehicle Maint.	$2,000
TOTAL			$2,000	TOTAL			$2,000

Explanation:

Transfer needed to pay for vehicle maintenance performed by the Road Dept. that was not originally budgeted.

Prepared by: Cami McKenzie Date: 16-Jul-2020

Approved ❑ Denied ❑ Date: 7/28/2020

Chairman

Member

Member

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	Purchase of one two-way dump body and sander unit from Northend Truck Equipment
Presenter:	
Prepared By:	Michael McGhan
Reviewed By:	Robert Blain

PA Review, Approval to Form: ☐ Yes ☐ No ☒ N/A *(If no, include reasoning for no approval)*

Type of Agenda Item:	**Type of Action Needed:**	
☒ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☐ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance
	☐ Sign Letter/Document	☐ Execute Contract

Summary / Background Information

A dump truck (#0564) was wrecked and has been deemed a total loss by an external adjuster (Tri-State Adjusting Service) and a local repair facility (Nolan's Collision). The cab and chassis will be replaced with a Freightliner cab and chassis from RCW International LTD under a separate resolution.

Northend Truck Equipment, LLC is the current State Contract holder for dump bodies and various snowplows, controls and services (Contract #01117). Northend Truck Equipment, LLC has built all previous dump bodies and snow equipment (sander units) operated by the Public Works Department and it is in the County's best interest to continue purchasing from Northend Truck Equipment, LLC.

Fiscal Impact

Amount: $85,886.86 plus WSST

Fund: ER&R (0501-101)

Recommendation

The Fleet Superintendent recommends authorizing the purchase of one two-way dump body and sander unit from Northend Truck Equipment, LLC at a cost of $85,886.86 plus WSST.

Suggested Motion

Approve the resolution as part of the Consent Agenda

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON

IN THE MATTER OF AUTHORIZING THE PURCHASE OF ONE NEW TWO-WAY DUMP BODY AND SANDER UNIT FROM NORTHEND TRUCK EQUIPMENT, LLC UTILIZING WASHINGTON STATE CONTRACT NO. 01117 BY THE BENTON COUNTY EQUIPMENT RENTAL & REVOLVING (ER&R) FUND

WHEREAS, a Freightliner dump truck (#0564) was wrecked, has been deemed a total loss and needs to be replaced; and

WHEREAS, the Freightliner cab and chassis is being purchased from RWC International LTD under a separate resolution; and

WHEREAS, Washington State Contract No. 01117 allows for the purchase of dump bodies and sander units from Northend Truck Equipment, LLC, Woodinville, WA; and

WHEREAS, the Fleet Superintendent recommends purchasing the two-way dump body and sander unit from Northend Truck Equipment, LLC for $85,886.86 plus WSST; **NOW, THEREFORE**

BE IT RESOLVED, the Board of Benton County Commissioners, Benton County, Washington, hereby concurs with the Fleet Superintendent's recommendation and authorizes the purchase of one two-way dump body and sander unit through the use of Washington State Contract No. 01117 from Northend Truck Equipment, Woodinville, WA in the amount of $85,886.86 plus WSST.

Dated this 28th day of July, 2020.

_____
Chairman of the Board

_____
Chairman ProTem

_____
Member
Constituting the Board of Commissioners
of Benton County, Washington

Attest _____
Clerk of the Board

Original: Public Works
cc: Auditor

S. Christen

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	Purchase of one Freightliner truck cab and chassis from RWC International LTD
Presenter:	
Prepared By:	Michael McGhan
Reviewed By:	Robert Blain

PA Review, Approval to Form: ☐ Yes ☐ No ☒ N/A *(If no, include reasoning for no approval)*

Type of Agenda Item:	**Type of Action Needed:**	
☒ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☐ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance
	☐ Sign Letter/Document	☐ Execute Contract

Summary / Background Information

Earlier this year, a dump truck (#0564) was wrecked and has been deemed a total loss by an external adjuster (Tri-State Adjusting Service) and a local repair facility (Nolan's Collision). See Nolan's Collision estimate, and Tri-State Adjusting Service's report attached. The Public Works Department needs a replacement for this truck.

RWC International LTD is the current Washington State Contract holder for Freightliner truck cab and chassis (Contract #01513). The dump body and sander unit will be purchased under a separate resolution from Northend Truck Equipment. Due to the County already having 11 freightliner trucks in its fleet, it is in the County's best interest to continue purchasing Freightliner trucks for continuity of maintenance and repair parts and procedures.

Fiscal Impact

Amount: $112,345.47plus WSST

Fund: ER&R (0501-101)

Recommendation

The Fleet Superintendent recommends authorizing the purchase of one Freightliner truck cab and chassis from RWC International LTD at a cost of $112,345.47 plus WSST.

Suggested Motion

Approve the resolution as part of the Consent Agenda.

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON

IN THE MATTER OF AUTHORIZING THE PURCHASE OF ONE NEW FREIGHTLINER TRUCK CAB AND CHASSIS FROM RWC INTERNATIONAL LTD UTILIZING WASHINGTON STATE CONTRACT NO. 01513 BY THE BENTON COUNTY EQUIPMENT RENTAL & REVOLVING (ER&R) FUND

WHEREAS, a Freightliner dump truck (#0564) was wrecked, has been deemed a total loss and needs to be replaced; and

WHEREAS, Washington State Contract No. 01513 allows for the purchase of Freightliner cab and chassis from RWC International LTD, Tacoma, WA; and

WHEREAS, the dump body and sander unit is being purchased from Northend Truck Equipment, LLC under a separate resolution; and

WHEREAS, the Fleet Superintendent recommends purchasing the Freightliner cab and chassis from RWC International LTD for $112,345.47 plus WSST; **NOW, THEREFORE**

BE IT RESOLVED, the Board of Benton County Commissioners, Benton County, Washington, hereby concurs with the Fleet Superintendent's recommendation and authorizes the purchase of a Freightliner cab and chassis through the use of Washington State Contract No. 01513 from RWC International LTD, Tacoma, WA in the amount of $112,345.47 plus WSST.

Dated this 28th day of July, 2020.

_____
Chairman of the Board

_____
Chairman ProTem

_____
Member
Constituting the Board of Commissioners
of Benton County, Washington

Attest _____
Clerk of the Board

Original: Public Works
cc: Auditor

S. Christen

P.O. Box 253
Mead, WA 99021
(509) 891-7703/(509) 891-7734 (fax)

June 30, 2020

Adam Morasch
Benton County
(via email)

RE:	Insured:	Benton County Public Works
	D/Loss:	4/15/20
	Our File #:	WA.1970

Dear Adam:

ENCLOSURES

- IAA bid form
- Nolan's Auto Body estimate
- ACV comps (4)
- Salvage bid from Spalding
- Spec info.
- Photos

ASSIGNMENT

We received this assignment from Paul Schut on 5/5/20 with instructions to inspect the insured's 2015 Freightliner, determine value and obtain salvage bids. We were asked to wait until we had another assignment in the area so we could pro-rate the travel. We received your email on 5/15/20 advising that you had taken over as the Risk Manager and to report directly to you..

LOSS

It was reported that on 4/15/20 the unit was in a rollover accident.

INSPECTION

On 6/8/20 we inspected the damages at the Benton County Shop. We were provided with multiple JPG photos of the unit at the scene as well as an estimate prepared by Nolan's Collision.

The vehicle was confirmed to be a 2015 Freightliner bearing VIN 1FVHG3DV6FHGP9389.

I reviewed the shop estimate during my inspection for accuracy. Based on my inspection, I believe the estimate is accurate, however, there are likely additional damages. It also appears the part prices have been discounted versus OEM prices. The labor rate appears to be discounted as well as it is much less than typical labor rates for heavy equipment, which is between $120 and $130 per hour.

TOW/RECOVERY

We are unaware of any tow/recovery fees. It is possible the unit was brought back to the County shop using their own equipment.

ACV

I was initially going to run the ACV through an evaluation center, however, based on our conversation, we were asked to find ACV comps through an on line search and local vendors. Attached are 4 ACV comps for units that are similar to this unit, without some of the control mechanisms that are specific to the County. The average market value, based on the comps, is $103,300.00.

Based on the open estimate provided by Nolan's, this unit is without question, a total loss.

SALVAGE

I had a difficult time locating vendors interested in bidding on this salvage. I sent requests to Insurance Auto Auction/Bidfast and Spalding Auto in Spokane. The Bidfast quote is $16,500.00 The bid from Spalding is $4,389.00. The other vendors I contacted were not interested due to the extensive damage to the unit. Please advise if you will need me to obtain a 3rd salvage bid, as is typically required by the County?

FUTURE HANDLING

My file remains open for your review of this report and further instructions. I can be contacted at (509) 844-5582 if you have any questions.

Sincerely,

Dave Wilson, Principal/General Adjuster
Tri-State Adjusting Service
davewilson@tri-stateadjusting.com
DW/haf

Nolan's Collision
Experience the Difference

Nolan's Collision LLC

1125 E. Columbia St
Pasco, WA 99301

Phone: (509)547-8145 Fax: (509)546-0744
Email: service@nolanscollision.net Tax ID: 81-0969444

Date:	5/6/2020	Year:	2015
Name:	BENTON COUNTY ROAD	Make:	Freightliner
Address:		Model:	114SD
City/State/Zip:	,	Style:	Conventional Cab
Phone:	--	VIN:	1FVHG3DV6FHGP9389
Cell Phone:		WMI:	FIN:
Purchase Order:		Plate/State:	
RO:		Unit #:	
Customer Number:	034780000118	Odometer:	
Estimated By:	Cam Sanders	Color:	
Claim Contact:		Date Of Loss:	
Contact Title:		Authorized By:	
Contact Phone:		Claim Number:	
Contact Email:		Reference #:	034780000118

	Operation		Description	Part #	Type		Labor	Paint	----------Parts----------		Misc
			-------- Front Bumper --------								
1		Replace	Front Bumper Assembly (1 Piece)		New		1.20		1 @ $1,527.71	$1,527.71	
2			R&I License Plate			AddLbr	0.10				
			-------- Grille (1-Piece) --------								
3		R&I	Grille				0.50				
			-------- Hood (1 Piece) --------								
4		Replace	Hood		New		6.00	6.00		$0.00	
5			Add for Underside - Hood			AddPnt		2.40			
6			Aim Head Lamps			AddLbr	0.50				
7			Align Hood			AddLbr	1.00				
8			Drill for Fender Emblems			AddLbr	0.40				
9		Replace	Hood Latch (Right)		New	Incl			1 @ $56.79	$56.79	
10		Replace	Hood Latch Bracket (Right)		New		0.50		1 @ $25.00	$25.00	
11		Replace	Hood Catch (Right)		New		0.10		1 @ $6.89	$6.89	
12		Replace	Splash Shield (Right)		New	Incl			1 @ $74.12	$74.12	
13		Replace	Mud Flap (Right)		New	Incl			1 @ $50.00	$50.00	
			-------- Fender Extension (Cowl Mounted) --------								
14		Replace	Fender Extension Cowl Mounted (Right)		New		1.00	2.50	1 @ $103.76	$103.76	
15			*Fender Extension Cowl Mounted (Right) to Hood*			*Adj*		*-.40*			
16			Add for Underside - Fender Extension Cowl Mounted (Right)			AddPnt		.80			
17		Replace	Fender Extension Bracket (Right)		New	Incl			1 @ $25.00	$25.00	
18		Replace	Mud Flap (Right)		New		0.30		1 @ $50.00	$50.00	
			-------- Engine & Transmission --------								
19	*	R&I	Engine		Sublet	M			1 @ $6,875.00	$6,875.00	
20		Replace	Front Engine Mount		New	M	1.00		1 @ $872.61	$872.61	

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Reference #:	034780000118	Year:	2015
Date:	5/6/2020	Make:	Freightliner
Name:	BENTON COUNTY ROAD	Model:	114SD
Insurance Co:		VIN:	1FVHG3DV6FHGP9389
Estimated By:	Cam Sanders	Unit #:	

		Operation	Description	Part #	Type		Labor	Paint	----------Parts----------		Misc
			-------- Day Cab Exterior --------								
21		Replace	Day Cab Assembly		New		22.00	16.00	1 @$36,123.63	$36,123.63	
22			*Day Cab Assembly to Hood*		*Adj*			*-.40*			
23		Replace	Antifreeze, Extended Duty		Mtrls	AddPrt			11 @ $25.00	$275.00	
24		Replace	VIN Decal		Mtrls	AddPrt				$0.00	
25			Add for Inside - Day Cab Assembly			AddPnt		6.40			
26			Add to Drill & Install Zerts 0.1/ea			AddLbr	0.10				
27			Add to R&I Air Horn			AddLbr	0.40				
28			Align Cab to Cab Mounts			AddLbr	1.50				
29			Charge A/C			AddLbr M	1.40				
30			Recover Freon			AddLbr M	0.30				
31		Replace	Windshield (One Piece)		New	Incl			1 @ $337.99	$337.99	
32		Replace	Wiper Arm (Left)		New	Incl			1 @ $30.00	$30.00	
33		Replace	Wiper Arm (Right)		New	Incl			1 @ $30.00	$30.00	
34		Replace	Cab Mount (Each)		New	Incl			1 @ $393.10	$393.10	
			-------- Roof --------								
35		R&I	Clearance Lamp				0.10				
			-------- Day Cab Interior --------								
36		Replace	Headliner		New		1.80		1 @ $396.21	$396.21	
37		Replace	Instrument Panel		New	M	5.50		1 @ $1,429.81	$1,429.81	
38		R&I	Driver's Seat				0.70				
39		R&I	Passenger Seat				0.70				
40		R&I	Seat Belt Assembly (Left)				0.50				
41		R&I	Seat Belt Assembly (Right)				0.50				
42		R&I	Door Trim Panel (Left)				0.40				
43		Replace	Door Trim Panel (Right)		New		0.40		1 @ $200.76	$200.76	
44		R&I	Trim Side Panel (Left)				0.50				
45		Replace	Trim Side Panel (Right)		New		0.50		1 @ $250.00	$250.00	
46		Replace	Back Panel Trim		New		1.00		1 @ $350.00	$350.00	
47	^	Replace	UPPER DASH		New		1.50		1 @ $285.61	$285.61	
			-------- Door (Left) --------								
48		Replace	Door Assembly (Left)		New		3.60	3.00		$0.00	
49			*Non-Adjacent Overlap*			*Adj*		*-.20*			
50			Add for Edging - Door Assembly (Left)			AddPnt		.50			

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Date:	5/6/2020	Make:	Freightliner
Name:	BENTON COUNTY ROAD	Model:	114SD
Insurance Co:		VIN:	1FVHG3DV6FHGP9389
Estimated By:	Cam Sanders	Unit #:	

		Operation	Description	Part #	Type		Labor	Paint	----------Parts----------		Misc
51			Add to R&I Single Mirror			AddLbr	0.70				
52			Add R&I Door Mirrors			AddLbr	2.00				
53			Add to Transfer Lock Cylinder			AddLbr	0.60				
			-------- Door (Right) --------								
54		Replace	Door Shell (Right)		New		4.90	3.00		$0.00	
55			*Non-Adjacent Overlap*			*Adj*		*-.20*			
56			Add for Edging - Door Shell (Right)			AddPnt		.50			
57		Replace	Door Hinge (Upper) (Right)		New	Incl		.40		$0.00	
58		Replace	Door Hinge (Lower) (Right)		New	Incl		.40		$0.00	
59		Replace	Door Glass (Right)		New	Incl			1 @ $200.00	$200.00	
60		Replace	Glass Weatherstrip (Right)		New	Incl			1 @ $120.00	$120.00	
61		Replace	Glass Channel (Right)		New	Incl			1 @ $100.00	$100.00	
62		Replace	Door Handle, Outer (Right)		New	Incl			1 @ $75.00	$75.00	
63		Replace	Door Handle, Inner (Right)		New	Incl			1 @ $75.00	$75.00	
64		Replace	Door Handle Frame (Right)		New	Incl			1 @ $50.00	$50.00	
65		Replace	Emblem (Right)		New		0.20		1 @ $65.00	$65.00	
66		Replace	Weatherstrip (Right)		New	Incl			1 @ $80.00	$80.00	
67		Replace	Mirror Assembly (Right)		New		1.00		1 @ $250.00	$250.00	
			-------- Frame --------								
68	*	Replace	3 Axle Frame Rail (Left)		New	F	136.00	4.00	1 @ $3,115.43	$3,115.43	
69			*Non-Adjacent Overlap*			*Adj*		*-.20*			
70	*	Replace	Frame Hucks (Bolts)		Mtrls	AddPrt			64 @ $5.00	$320.00	
71			Drain & Refill Fuel Tank			AddLbr	0.50				
72	*		Three Axle Alignment			AddLbr M	1.00		$400.00		
73	*	Replace	3 Axle Frame Rail (Right)		New	F	136.00	4.00	1 @ $3,115.43	$3,115.43	
74			*Non-Adjacent Overlap*			*Adj*		*-.20*			
75		Replace	Engine Crossmember		New	F	4.00		1 @ $1,467.90	$1,467.90	
76		Replace	Engine Crossmember Bracket (Left)		New	F	3.00		1 @ $151.20	$151.20	
77		Replace	Engine Crossmember Bracket (Right)		New	F	3.00		1 @ $151.20	$151.20	
78		Replace	Mid-Ship Five Piece Crossmember		New	F	2.50		1 @ $1,036.33	$1,036.33	
			-------- Fuel Tank (Left) --------								

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Name:	BENTON COUNTY ROAD	Model:	114SD
Insurance Co:		VIN:	1FVHG3DV6FHGP9389
Estimated By:	Cam Sanders	Unit #:	

	Operation	Description	Part #	Type		Labor	Paint	----------Parts----------		Misc
79	R&I	Fuel Tank (Left)				1.40				
80	R&I	Fuel Tank Strap (Each) (Left)				0.10				
81	R&I	Fuel Tank Bracket (Each) (Left)				0.50				
82	R&I	Upper Step (Left)				0.30				
83	R&I	Lower Step (Left)				0.30				
84	R&I	Upper Step Bracket (Left)				0.20				
85	R&I	Lower Step Bracket (Left)				0.20				
86	R&I	Upper Step Rail (Left)				0.40				
87	R&I	Lower Step Rail (Left)				0.40				
		-------- Frame Mounted Step --------								
88	Replace	Side Panel (Right)		New		0.70		1 @ $179.80	$179.80	
89	Replace	Upper Step		New		0.50		1 @ $68.01	$68.01	
90	Replace	Lower Step		New		0.50		1 @ $68.01	$68.01	
91	Replace	Step Support (Each)		New		0.20		4 @ $21.74	$86.96	
92	Replace	Step Bracket (Each)		New		0.30		2 @ $180.41	$360.82	
		-------- DEF Tank --------								
93	R&I	DEF Tank Assembly				2.60				
		-------- Vertical Single Exhaust --------								
94	Replace	Vertical Exhaust System Complete		New	M	7.00		1 @ $985.53	$985.53	
		-------- Rear Crossmember & Lamps --------								
95	Replace	Rear Crossmember		New		1.00		1 @ $1,529.19	$1,529.19	
96	Replace	Rear Crossmember Bracket (Left)		New		0.50		1 @ $60.48	$60.48	
97	Replace	Rear Crossmember Bracket (Right)		New		0.50		1 @ $60.48	$60.48	
		-------- Custom Services --------								
98 ^	Replace	TOW TO SHOP		New				1 @ $500.00	$500.00	
99 ^	Replace	TOW TO JIMS FOR ENGINE REMOVAL		New				1 @ $300.00	$300.00	
100 ^	Replace	TOW TO TANK MAX FOR FRAME R&R		New				1 @ $300.00	$300.00	
101 ^	Replace	TOW TO JIMS FOR ENGINE INSTALL		New				1 @ $300.00	$300.00	
102 ^	Replace	TOW TO SHOP AFTER ENGINE INSTALL		New				1 @ $300.00	$300.00	
103 ^	Replace	HYDRAULIC FLUID		New				1 @ $400.00	$400.00	
104 ^	Replace	COOLANT		New				1 @ $100.00	$100.00	

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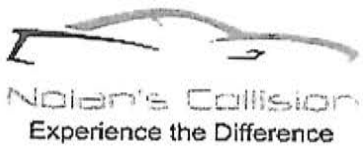

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Name:	BENTON COUNTY ROAD	Model:	114SD
Insurance Co:		VIN:	1FVHG3DV6FHGP9389
Estimated By:	Cam Sanders	Unit #:	

	Operation		Description	Part #	Type	Labor	Paint	----------Parts----------		Misc
105	^	Replace	TOW TO NORTHEND TRUCKING AND BACK		New			1 @ $4,750.00	$4,750.00	
106			TRUCK COVER		CS	0.60		$20.00		
107			TINT COLOR		CS		.50			
108			OLD HOOD DISPOSAL		CS			$150.00		
109			SHIPPING BY INVOICE		CS					
			-------- DUMP BED --------							
110	^	Replace	DUMP BED AND HYDRAULIC LIFT		New			1 @$45,000.00	$45,000.00	
			-------- Calculated Values --------							
111			Color Sand & Buff				3.50			
112			Shop Supplies		Mtrls					$1,478.40
113			Hazardous Waste							$10.00
114			Two stage paint.				11.40			
115			Paint Materials		Mtrls					$2,347.80

An '*' indicates user change of database part and '^' indicates manually entered or custom database rows.

Estimate Notes:

Row 19 Note:	quote from sublet shop
Row 68 Note:	LABOR QUOTE FROM TANKMAX
Row 73 Note:	LABOR QUOTE FROM TANKMAX
Row 105 Note:	LOCATED IN SNOHOMISH WA
Row 110 Note:	NORTHEND TRUCKING TO REPLACE

Signed _____ Date _____

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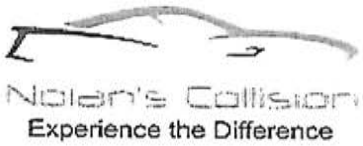

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Name:	BENTON COUNTY ROAD	Model:	114SD
Insurance Co:		VIN:	1FVHG3DV6FHGP9389
Estimated By:	Cam Sanders	Unit #:	

Summary		**Amount**	**Rate**	**Disc**	**Total**
Body Labor		68.90	$115.00	0.00%	$7,923.50
Paint Labor		63.70	$115.00	0.00%	$7,325.50
Mechanical		16.20	$115.00	0.00%	$1,863.00
Frame		284.50	$115.00	0.00%	$32,717.50
Misc. Labor		0.00	$115.00	0.00%	$0.00
Parts		$116,060.76		0.00%	$116,060.76
Misc.					$3,836.20
Sub-total					$169,726.46
Sales Tax	City (Labor, Parts, Materials) County (Labor, Parts, Materials) State (Labor, Parts, Materials) $169,726.46 @ 8.6000%: $14,596.48				14,596.48

Total	$184,322.94
Betterment	$0.00
Deductible	$0.00
Grand Total	$184,322.94

Signed _____ Date _____

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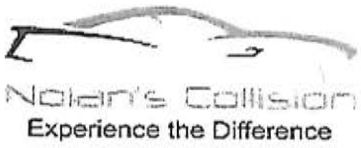

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Insurance Co:		VIN:	1FVHG3DV6FHGP9389
Estimated By:	Cam Sanders	Unit #:	

TERMS & CONDITIONS

The above is an estimate based on inspection and does not cover additional parts or labor which may be required after the work has been started. Occasionally worn or damaged parts are discovered which may not have been evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

Signed _____ Date _____

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2013 FREIGHTLINER 114SD For Sale In Kansas City, Missouri

For Sale Price: $110,500

Contact Information

Custom Truck One Source

Kansas City, Missouri 64125

Phone: (888) 832-8072

Contact: Custom Truck One Source HQ

Description

2013 Freightliner 114SD 6x4 Ox Bodies Dump Truck
49,540 Miles

Cummins ISL 380 HP; Fuller FRO-13210C 10 Speed Manual Transmission; 20,000 LB. Front Axle, 46,000 LB. Rear Axle
200 Inch Wheelbase, Double Frame

2014 Ox 16 FT. 15-16YD Elliptical Dump Body
16 Ft. Length, 48 Inch Sides, High Lift Gate, Electric Tarp

DISCLAIMER: Price quoted includes any applicable FET. Quoted price is Ex Works and does not include any freight / delivery charges, sales tax, titling fees, or registration fees. Specifications are believed to be correct but may contain errors and/or omissions. Pictures are representative and may not be identical. Description and Images © Custom Truck One Source

Specifications

Quantity	1	**Stock Number**	RA214338
Year	2013	**Manufacturer**	FREIGHTLINER
Model	114SD	**Condition**	Used
Horsepower	380 hp	**Transmission**	Manual
Engine Manufacturer	Cummins	**Suspension**	TufTrac
Ratio	4.33	**Wheels**	Aluminum
Wheelbase	200 in	**Number of Rear Axles**	Tandem
Engine Type	ISL	**Composition**	Steel
Cab	Standard Cab	**Mileage**	49,540 mi
Fuel Type	Diesel	**Front Axle Weight**	20,000 lb

Rear Axle Weight	46,000 lb	**Cab Style**	Conventional
Gross Vehicle Weight	66,000 lb	**Transmission Manufacturer**	FULLER
Body Side Height	48 in	**Drive Side**	Left Hand Drive
Fuel Capacity	70 gal	**Drive**	6x4
Number of Speeds	10 Spd	**Tarp Type**	Electric
Dump Type	End	**Gross Vehicle Weight Rating**	Class 8: 33,001 pounds or greater
Dump Capacity	16 cu yd	**Body Manufacturer**	OX BODIES
Body Model	16 FT	**Body Shape**	Semi-Elliptical
VIN	1FVHG3CY7DHBU0241		

2014 FREIGHTLINER 114SD For Sale In Chatham, Virginia

For Sale Price: $97,900

Contact Information

ATKINSON TRUCK SALES

Chatham, Virginia 24531

Phone: +1 434-432-9770

Contact: SALES DEPARTMENT

Description

2014 Freightliner 114SD --- Tri Axle, DD13 Detroit 410 HP, Eaton-Fuller Manual 8LL, 4.30 Ratio, 20,000 Front Axle, 46,000 Rear Axle, 227" Wheelbase, 21' 4" Bridge, TUFTRAC, Thick Frame, 2 Stage Engine Brake, Air Brake, Full Locking Rears, Pintle Hitch with Air & Electric Brake, 16.6' Steel Gar-P Dump Body, 48" Sides, Air Gate, Electric Tarp, 1 Steerable Lift Axle, Aluminum Front Wheels, Steel Rear Wheels, Single Stack, Aluminum Fuel Tank, Air Ride Cab, Dual High Back Seats, High Level Interior, Wood Grain Dash, Heated Mirrors, Cruise Control, Tilt & Telescopic Steering Wheel, AM/FM CD, Power Windows, P/L, P/S, AC.
(152,362 Miles)

Specifications

Quantity	1	**Stock Number**	FY9043
Year	2014	**Manufacturer**	FREIGHTLINER
Model	114SD	**Condition**	Used
Horsepower	410 hp	**Transmission**	Manual
Engine Manufacturer	Detroit	**Suspension**	TufTrac
Ratio	4.30	**Wheels**	Aluminum/Steel
Wheelbase	227 in	**Number of Rear Axles**	Tri
Engine Type	DD13	**Composition**	Steel
Mileage	245203 km	**Fuel Type**	Diesel
Front Axle Weight	20,000 lb	**Rear Axle Weight**	46,000 lb
A/C Condition	Good	**Body Side Height**	48 in
Drive Side	Left Hand Drive	**Number of Speeds**	8LL
Tarp Type	Electric	**Number of Lift Axles**	1
Body Manufacturer	GAR-P	**Engine Brake**	Yes

2015 FREIGHTLINER 114SD For Sale In Chatham, Virginia

For Sale Price: $94,900

Contact Information

ATKINSON TRUCK SALES

Chatham, Virginia 24531

Phone: (434) 432-9770

Contact: SALES DEPARTMENT

Description

Tri Axle, DD13 Detroit 410 HP, Eaton-Fuller Manual 8LL, 4.10 Ratio, 20,000 Front Axle, 46,000 Rear Axle, 206" Wheelbase, 19' 7" Bridge, TufTrac, Double Frame, 2 Stage Engine Brake, Full Locking Rears, 16' HARDOX STEEL OX Dump Body, 50" Sides, Air Gate, Electric Tarp, 1 Steerable Lift Axle, Aluminum Front Wheels, Steel Rear Wheels, Single Stack, Aluminum Fuel Tank, Air Ride Cab, Dual High Back Seats, High Level Interior, Heated Mirrors, Cruise Control, Tilt & Telescopic Steering Wheel, AM/FM, P/S, AC.

Specifications

Quantity	1	**Stock Number**	GS2283
Year	2015	**Manufacturer**	FREIGHTLINER
Model	114SD	**Condition**	Used
Horsepower	410 hp	**Transmission**	Manual
Engine Manufacturer	Detroit	**Suspension**	TufTrac
Ratio	4.10	**Wheels**	Aluminum
Wheelbase	206 in	**Number of Rear Axles**	Tri
Engine Type	DD13	**Composition**	Steel
Mileage	231,577 mi	**Fuel Type**	Diesel
Front Axle Weight	20,000 lb	**Rear Axle Weight**	46,000 lb
A/C Condition	Excellent	**Body Side Height**	50 in

Drive Side	Left Hand Drive	**Fuel Capacity**	70 gal
Number of Speeds	8LL	**Tarp Type**	Electric
Number of Lift Axles	1	**Body Manufacturer**	OX BODIES
Engine Brake	Yes		

2016 FREIGHTLINER 114SD For Sale In Augusta, Georgia

For Sale Price: $109,900

Contact Information

Freightliner of Augusta

Augusta, Georgia 30907

Phone: (912) 584-7108

Contact: Brandyn Miville

Description

Southern truck no rust, low miles, round bottom dump, buy used and save big! This unit is on consignment miles will increase.

Specifications

Quantity	1	**Stock Number**	APC
Year	2016	**Manufacturer**	FREIGHTLINER
Model	114SD	**Condition**	Used
Transmission	Automated	**Engine Manufacturer**	Detroit
Suspension	TufTrac	**Number of Rear Axles**	Tri
Composition	Steel	**Mileage**	159,900 mi
Front Axle Weight	20,000 lb	**Rear Axle Weight**	44,000 lb
Transmission Type	Ultrashift	**Gross Vehicle Weight**	64,000 lb
Drive Side	Left Hand Drive	**Drive**	6x4
Number of Speeds	8LL	**Dump Type**	End
Gross Vehicle Weight Rating	Class 8: 33,001 pounds or greater		

Dave Wilson
independant Appraiser
(509) 891-7703
davewilson@tri-stateadjusting.com

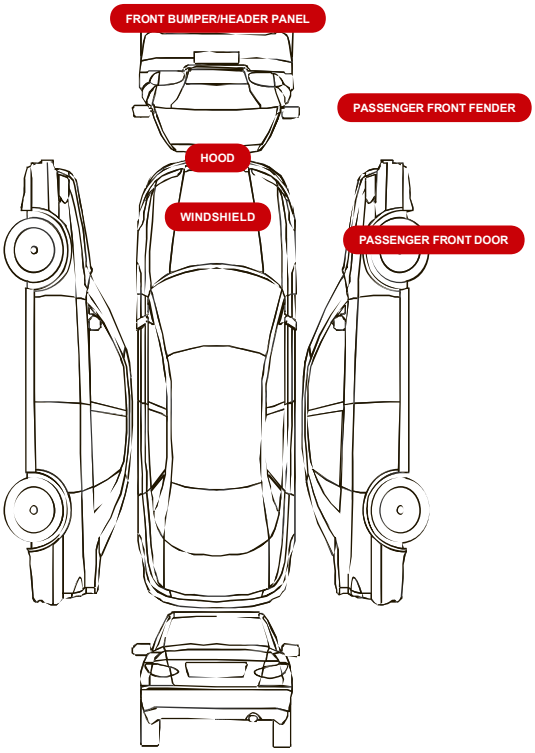
Bid Number:	**2208871**
Date Created:	**6/17/2020**
Bid By Date:	**6/18/2020**
Expiration Date:	**08/17/2020**

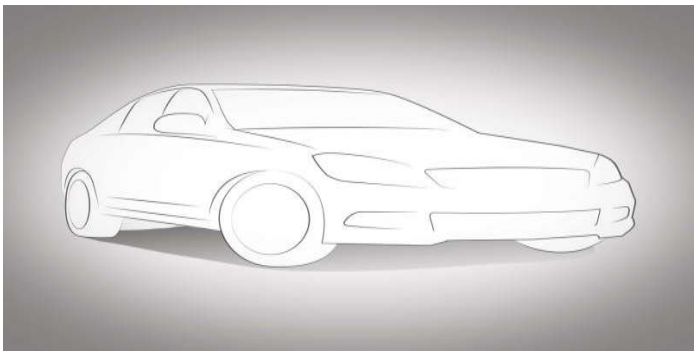
Quote Amount: $16500

Insurance Auto Auctions - Bidfast
(800)IAA-BUYS or (800)422-2897
Email:bidfastwest@iaai.com

Claim Information

OWNER NAME	N/A
OWNER PHONE	N/A
OWNER EMAIL	N/A
CLAIM NUMBER	WA1970
STATE	Washington
PRIMARY LOSS TYPE	Collision
ACV	$103300
ECR	$184322





Vehicle Information

STOCK NUMBER	N/A
VIN	1FVHG3DV6FHGP9389
VEHICLE TYPE	Truck
YEAR/MAKE/MODEL	2015 FREIGHTLINER 114SD
MILEAGE	0
ODOMETER STATUS	Actual
KEYS	Yes
STARTS	No
DRIVEABLE	No
AIRBAG	No

Comments

Email/specialty item quote only towing fees not included/photos rvwd;
Selected Damages: Front end; Right Front; Right Side

Insurance Auto Auctions has provided the quote in the amount of $16500 for the above described vehicle.A quote is an estimated salvage value based on current salvage auction markets and is not a guarantee or a bid to purchase.

Dave Wilson

From: Craig Rush <crush@spaldings.com>
Sent: Tuesday, June 23, 2020 8:10 AM
To: Dave Wilson
Subject: RE: File WA.1970 Benton County

Salvage bid of---4389.00---

Craig Rush
Spalding Auto Parts
10708 E. Knox Ave.
Spokane Valley, WA. 99206
509-924-3300
Fax 509-444-1921
800-366-2070
Ext. 367
www.spaldings.com

From: Dave Wilson [mailto:davewilson@tri-stateadjusting.com]
Sent: Wednesday, June 17, 2020 1:03 PM
To: Craig Rush
Subject: File WA.1970 Benton County

Craig, let me know if your interested in bidding on this one.
This is a Benton County truck, see doct for spec info and estimate of repair

Thank you
Dave Wilson | Tri-State Adjusting
Principal | General Adjuster

Office:8621 N. Division. Suite A, Spokane, WA 99208
Mail: Po Box 253, Mead WA 99021

davewilson@tri-stateadjusting.com
+1 509 891 7703 | Office
+1 509 891 7734 | Fax
+1 509 844 5582 | cell

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Prepared for:
Shannon Christen
Benton County Road Department
620 Market Street
Prosser, WA 99350-0954
Phone: (509) 786-5611

Prepared by:
Jason Reed
PACIFIC TRUCK CENTER
90975 ROBERTS ROAD
COBURG, OR 97408
Phone: 541-225-2020
E-Mail: jreed@pac-truck.com

A proposal for
Benton County Road Department

Prepared by
PACIFIC TRUCK CENTER
Jason Reed

Jun 25, 2014

Freightliner 114SD

Components shown may not reflect all spec'd options and are not to scale

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SPECIFICATION PROPOSAL

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-08D	SD PRL-08D (EFF:01/28/14)		
Data Version			
DRL-020	SPECPRO21 DATA RELEASE VER 020		
Vehicle Configuration			
001-177	114SD CONVENTIONAL CHASSIS	8,015	6,640
004-215	2015 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK	480	-480
019-001	TRAILER TOWING PROVISION AT END OF FRAME FOR TRUCK	10	10
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-003	TRUCK/TRAILER CONFIGURATION		
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE		
A84-1GM	GOVERNMENT BUSINESS SEGMENT		
AA4-010	DIRT/SAND/ROCK COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-1AE	FREIGHTLINER LEVEL II WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 46000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 64000.0 lbs		
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs		

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Data Code	Description	Weight Front	Weight Rear
Truck Service			
AA3-018	FRONT PLOW/END DUMP BODY		
AF4-99D	EXPECTED EMPTY BODY WEIGHT : 2600.0 lbs		
A88-99D	EXPECTED TRUCK BODY LENGTH : 14.0 ft		
AE2-99D	EXPECTED TRUCK BODY WIDTH : 96.0 in		
A89-99D	BRAKING-EXPECTED CAB TO BODY CLEARANCE : 3.0 in		
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in		
Tractor Service			
AA2-005	FLATBED TRAILER		
AH6-001	SINGLE (1) TRAILER		
Engine			
101-2TH	DETROIT DD13 12.8L 470 HP @ 1800 RPM, 2080 GOV RPM, 1650 LB/FT @ 1100 RPM		
Electronic Parameters			
79A-065	65 MPH ROAD SPEED LIMIT		
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
79G-006	5 MINUTES IDLE SHUTDOWN WITH CLUTCH AND SERVICE BRAKE OVERRIDE		
79K-005	PTO MODE ENGINE RPM LIMIT - 900 RPM		
79M-002	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED OR PARK BRAKE NOT APPLIED		
79P-001	PTO RPM WITH CRUISE SET SWITCH - 600 RPM		
79Q-001	PTO RPM WITH CRUISE RESUME SWITCH - 600 RPM		
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
79T-001	PTO MODE RPM INCREMENT - 25 RPM		
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
79W-001	ONE REMOTE PTO SPEED		
79X-005	REMOTE PTO SPEED 1 SETTING - 900 RPM		
80D-001	SOFT CRUISE CONTROL ENABLED		
80G-001	PTO MINIMUM RPM - 600		
Engine Equipment			
99C-013	2013 ONBOARD DIAGNOSTICS/2010 EPA/CARB/GHG14		

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	Data Code	Description	Weight Front	Weight Rear
	99D-011	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)		
	13E-001	STANDARD OIL PAN		
	105-001	ENGINE MOUNTED OIL CHECK AND FILL		
	014-1C6	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER, PASSIVE PRECLEANER AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10	
	124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
	292-071	(3) ALLIANCE MODEL 1231, GROUP 31, 12 VOLT MAINTENANCE FREE 3375 CCA THREADED STUD BATTERIES		
	290-1CD	BATTERY BOX WITH ALUMINUM COVER MOUNTED SHORT SIDE TO RAIL	15	
	281-001	STANDARD BATTERY JUMPERS		
	282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB		
	291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
	289-001	NON-POLISHED BATTERY BOX COVER		
*	295-003	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART CHASSIS MOUNTED LH BACK OF CAB		
	107-044	BW MODEL BA-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE		
	152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
	128-002	JACOBS COMPRESSION BRAKE		
	016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25
	28F-002	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH		
	239-026	10 FOOT 06 INCH (126 INCH+0/-5 INCH) EXHAUST SYSTEM HEIGHT		
	237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
	23U-002	13 GALLON DIESEL EXHAUST FLUID TANK		
	30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		

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	Data Code	Description	Weight Front	Weight Rear
	23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
	23Z-002	NON-POLISHED ALUMINUM DIAMOND PLATE DIESEL EXHAUST FLUID TANK COVER	10	10
	43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
	43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
	242-011	ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD(S)		
	273-036	BORG WARNER (KYSOR) REAR AIR ON/OFF ENGINE FAN CLUTCH		
	276-002	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED		
	110-068	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR		
	118-001	FULL FLOW OIL FILTER		
	120-036	DDC SUPPLIED COOLANT FILTER, ENGINE MOUNTED		
*	266-057	1500 SQUARE INCH ALUMINUM RADIATOR		
	103-004	ANTIFREEZE TO -34F, NOAT EXTENDED LIFE COOLANT		
	171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
	172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
	270-016	RADIATOR DRAIN VALVE		
	360-013	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	25	
	138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER	4	
	140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
	155-065	DELCO 12V 39MT+ HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH		
Transmission				
	342-1M3	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	210	60
Transmission Equipment				
	343-321	ALLISON VOCATIONAL PACKAGE 169 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS		

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Data Code	Description	Weight Front	Weight Rear
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES		
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84D-021	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 4, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
34C-001	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR FIREWALL MOUNTED		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
370-011	WATER TO OIL TRANSMISSION COOLER, FRAME MOUNTED		
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		
Front Axle and Equipment			
400-1BA	DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	210	
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
403-002	NON-ASBESTOS FRONT BRAKE LINING		
419-023	CONMET CAST IRON FRONT BRAKE DRUMS		
409-021	SKF SCOTSEAL PLUS XL FRONT OIL SEALS		
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		
405-007	BENDIX VERSAJUST AUTOMATIC FRONT SLACK ADJUSTERS		
406-001	STANDARD KING PIN BUSHINGS		
536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	130	
539-003	POWER STEERING PUMP		
534-003	4 QUART POWER STEERING RESERVOIR	5	
533-001	OIL/AIR POWER STEERING COOLER	5	
40T-001	ORGANIC SAE 80/90 FRONT AXLE LUBE		

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Data Code	Description	Weight Front	Weight Rear
Front Suspension			
620-005	18,000# FLAT LEAF FRONT SUSPENSION	290	
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION		
410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment			
420-111	RT-46-160P 46,000# R-SERIES TANDEM REAR AXLE		450
421-430	4.30 REAR AXLE RATIO		
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
386-078	MXL 18N MERITOR EXTENDED LUBE MAIN DRIVELINE WITH FULL ROUND YOKES	40	40
388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		
452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		40
878-023	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AND REAR-REAR AXLE VALVE		
87A-001	BLINKING LAMP WITH EACH MODE SWITCH, INTERAXLE UNLOCK DEFAULT WITH IGNITION OFF		
87B-004	BLINKING LAMP WITH EACH MODE SWITCH, DIFFERENTIAL UNLOCK WITH IGNITION OFF, ACTIVE <5 MPH		
423-019	MERITOR 16.5X8.62 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		80
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)		
451-023	CONMET CAST IRON REAR BRAKE DRUMS		
440-021	SKF SCOTSEAL PLUS XL REAR OIL SEALS		
426-075	HALDEX GOLDSEAL LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS		
428-007	BENDIX VERSAJUST AUTOMATIC REAR SLACK ADJUSTERS		
41T-001	ORGANIC SAE 80/90 REAR AXLE LUBE		
Rear Suspension			
622-286	TUFTRAC 46,000# REAR SPRING SUSPENSION		440
621-055	TUFTRAC STANDARD RIDE HEIGHT		
431-003	AXLE CLAMPING GROUP		

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Data Code	Description	Weight Front	Weight Rear
624-028	56 INCH AXLE SPACING		
623-006	FORE/AFT AND TRANSVERSE CONTROL RODS		
439-001	REAR SHOCK ABSORBERS - ONE AXLE		
Brake System			
490-100	WABCO 4S/4M ABS WITHOUT TRACTION CONTROL		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
413-002	STD U.S. FRONT BRAKE VALVE		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-083	WABCO SS-1200 PLUS AIR DRYER WITH INTEGRAL AIR GOVERNOR AND HEATER		
483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER		
479-004	AIR DRYER MOUNTED OUTBOARD ON LH RAIL		
460-001	STEEL AIR BRAKE RESERVOIRS		
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)		
Trailer Connections			
914-001	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS		
296-010	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, CENTER PIN POWERED THROUGH IGNITION		
297-001	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME		
335-004	UPGRADED CHASSIS MULTIPLEXING UNIT		
Wheelbase & Frame			
545-517	5175MM (204 INCH) WHEELBASE		
546-101	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI	120	50
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	190	380
548-803	BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW		
552-028	1525MM (60 INCH) REAR FRAME OVERHANG		

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Data Code	Description	Weight Front	Weight Rear
55W-005	FRAME OVERHANG RANGE: 51 INCH TO 60 INCH	-10	-10
549-016	24 INCH INTEGRAL FRONT FRAME EXTENSION WITH 0.25 INCH INSERT	325	-50
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 138.45 in		
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 124.67 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 333.61		
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 138.45 in		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 34.72 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 90.42 in		
553-001	SQUARE END OF FRAME		
550-001	FRONT CLOSING CROSSMEMBER		
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER		
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REARMOST CROSSMEMBER		
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER		
Chassis Equipment			
556-1E5	14 INCH PAINTED STEEL BUMPER	20	
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15	
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
551-002	HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS		
Fuel Tanks			
204-156	100 GALLON/378 LITER ALUMINUM FUEL TANK - LH	20	
218-006	25 INCH DIAMETER FUEL TANK(S)		
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
212-007	FUEL TANK(S) FORWARD		
664-001	PLAIN STEP FINISH		
205-001	FUEL TANK CAP(S)		
216-020	EQUIFLO INBOARD FUEL SYSTEM		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
Tires			

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Data Code	Description	Weight Front	Weight Rear
093-1E2	MICHELIN XFE 425/65R22.5 20 PLY RADIAL FRONT TIRES	172	
094-0DJ	MICHELIN XDE M/S 11R22.5 16 PLY RADIAL REAR TIRES		88
Hubs			
418-045	CONMET PRE-SET BEARING IRON FRONT HUBS		
450-045	CONMET PRE-SET BEARING IRON REAR HUBS		
Wheels			
502-566	MAXION WHEELS 10035 22.5X12.25 10-HUB PILOT 4.75 INSET 5-HAND STEEL DISC FRONT WHEELS	86	
505-524	MAXION WHEELS 90541 22.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS		24
Cab Exterior			
829-1A2	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
650-008	AIR CAB MOUNTS		
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
678-001	LH AND RH GRAB HANDLES		
646-041	STATIONARY BLACK GRILLE		
65X-004	BLACK HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		
727-1AJ	DUAL 14 INCH ROUND POLISHED AIR HORNS	4	
726-001	SINGLE ELECTRIC HORN		
728-002	DUAL HORN SHIELDS		
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
312-068	HALOGEN COMPOSITE HEADLAMPS WITH BLACK BEZELS		
302-001	(5) AMBER MARKER LIGHTS		
294-1AY	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		

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Data Code	Description	Weight Front	Weight Rear
729-001	STANDARD SIDE/REAR REFLECTORS		
677-054	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH PLAIN DIAMOND PLATE COVER		
768-043	63X14 INCH TINTED REAR WINDOW		
661-004	TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS		
654-003	MANUAL DOOR WINDOW REGULATORS		
663-029	1-PIECE TINTED CURVED BONDED WINDSHIELD WITH HEATED WIPER BLADE PARK AREAS		
659-019	2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED		
Cab Interior			
707-1AK	OPAL GRAY VINYL INTERIOR		
706-013	MOLDED PLASTIC DOOR PANEL		
708-013	MOLDED PLASTIC DOOR PANEL		
772-006	BLACK MATS WITH SINGLE INSULATION		
691-008	FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING		
694-010	IN DASH STORAGE BIN		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-006	GRAY/CHARCOAL FLAT DASH		
860-004	SMART SWITCH EXPANSION MODULE		
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-001	STANDARD HVAC DUCTING		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-015	STANDARD HEATER PLUMBING		
130-033	DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-033	STANDARD INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-014	DOME LIGHT WITH 3-WAY SWITCH ACTIVATED BY LH AND RH DOORS		
655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS		
284-023	(1) 12 VOLT POWER SUPPLY IN DASH		

Prepared for:
Shannon Christen
Benton County Road Department
620 Market Street
Prosser, WA 99350-0954
Phone: (509) 786-5611

Prepared by:
Jason Reed
PACIFIC TRUCK CENTER
90975 ROBERTS ROAD
COBURG, OR 97408
Phone: 541-225-2020
E-Mail: jreed@pac-truck.com

Data Code	Description	Weight Front	Weight Rear
756-1D9	PREMIUM HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, FORWARD AND REAR CUSHION TILT, ADJUSTABLE SHOCK ABSORBER	70	
760-1D9	PREMIUM HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH 3 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION,FORWARD AND REAR CUSHION TILT, ADJUSTABLE SHOCK ABSORBER	60	20
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-036	VINYL WITH VINYL INSERT DRIVER SEAT		
761-036	VINYL WITH VINYL INSERT PASSENGER SEAT		
763-032	3 POINT FIXED D-RING RETRACTOR DRIVER AND PASSENGER SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	10	
540-015	4-SPOKE 18 INCH (450MM) STEERING WHEEL		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		
Instruments & Controls			
732-004	GRAY DRIVER INSTRUMENT PANEL		
734-004	GRAY CENTER INSTRUMENT PANEL		
870-001	BLACK GAUGE BEZELS		
486-001	LOW AIR PRESSURE LIGHT AND BUZZER		
838-001	(1) SINGLE BRAKE APPLICATION AIR GAUGE		
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES		
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
721-001	97 DB BACKUP ALARM		3
149-013	ELECTRONIC CRUISE CONTROL WITH SWITCHES IN LH SWITCH PANEL		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-011	ODOMETER/TRIP/HOUR/DIAGNOSTIC/VOLTAGE DISPLAY: 1X7 CHARACTER, 26 WARNING LAMPS, DATA LINKED, ICU3		
160-025	DIAGNOSTIC INTERFACE CONNECTOR, 9 PIN, SAE J1939, LOCATED BELOW DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
845-011	FUEL FILTER RESTRICTION INDICATOR		

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Data Code	Description	Weight Front	Weight Rear
148-003	PROGRAMMABLE RPM CONTROL - ELECTRONIC ENGINE		
33U-007	CHASSIS MODULE JUMPER AND BRACKET FOR BODY BUILDER TO RELOCATE THE CHASSIS MODULE INTO THE CAB		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
867-019	INSIDE/OUTSIDE TEMPERATURE GAUGE WITH CHROME BEZEL AND LCD FAHRENHEIT DISPLAY		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
746-1A2	AM/FM/WB RADIO WITH FRONT AUXILIARY INPUT	10	
747-001	DASH MOUNTED RADIO		
750-002	(2) RADIO SPEAKERS IN CAB		
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF	2	
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
813-1B4	DETROIT CONNECT VIRTUAL TECHNICIAN REMOTE ENGINE DIAGNOSTICS (DETROIT ENGINES ONLY)		
81X-001	2 YEAR SERVICE CONTRACT INCLUDED WITH VIRTUAL TECHNICIAN		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
329-012	FOUR ON/OFF ROCKER SWITCHES IN THE DASH WITH INDICATOR LIGHTS AND WIRE ROUTED TO CHASSIS AT BACK OF CAB, LABEL OPT		
482-001	BW TRACTOR PROTECTION VALVE		
883-001	TRAILER HAND CONTROL BRAKE VALVE	2	
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
304-038	MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH AND SINGLE CONNECTOR AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LIGHTS, LOW BEAMS OFF WITH HIGH BEAMS		

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Data Code	Description	Weight Front	Weight Rear
882-021	TWO VALVE PARK BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR		
299-013	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE		
298-039	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS		
Design			
065-000	PAINT: ONE SOLID COLOR		
Color			
980-5F6	CAB COLOR A: L0006EB WHITE ELITE BC		
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		
962-962	MAXION WHEELS W POWDER WHITE (N0006EA) FRONT WHEELS/RIMS		
966-962	MAXION WHEELS W POWDER WHITE (N0006EA) REAR WHEELS/RIMS		
964-020	STANDARD BLACK BUMPER PAINT		
Certification / Compliance			
996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS		
Sales Programs			
	NO SALES PROGRAMS HAVE BEEN SELECTED		

TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight+	10585 lbs	7820 lbs	18405 lbs
Dealer Installed Options	1 lbs	1 lbs	2 lbs
Total Weight+	10586 lbs	7821 lbs	18407 lbs

Extended Warranty

Prepared for:
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WAI-3KX	EW3: DD13 GHG14. $0 DEDUCTIBLE. 7 YR/250K MILE. FULL COVERAGE LESS ATS. SEE DDCSN.

Dealer Installed Options

		Weight Front	Weight Rear
MANLS	ONE SET OF MANUALS FOR TRUCK AND ENGINE	1	1
	Total Dealer Installed Options	1 lbs	1 lbs

(+) Weights shown are estimates only.
If weight is critical, contact Customer Application Engineering.

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QUOTATION

114SD CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK
DETROIT DD13 12.8L 470 HP @ 1800 RPM, 2080 GOV RPM, 1650 LB/FT @ 1100 RPM
ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
RT-46-160P 46,000# R-SERIES TANDEM REAR AXLE
TUFTRAC 46,000# REAR SPRING SUSPENSION
DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE
18,000# FLAT LEAF FRONT SUSPENSION
114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
5175MM (204 INCH) WHEELBASE
11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI
1525MM (60 INCH) REAR FRAME OVERHANG
1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT
BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW

			PER UNIT		TOTAL
VEHICLE PRICE	**TOTAL # OF UNITS (3)**	$	110,990	$	332,970
EXTENDED WARRANTY		$	4,690	$	14,070
DEALER INSTALLED OPTIONS		$	100	$	300
CUSTOMER PRICE BEFORE TAX		**$**	***115,780***	**$**	***347,340***

TAXES AND FEES

FEDERAL EXCISE TAX (FET)		$	(384.0)	$	(1152.0)
TAXES AND FEES		$	7,526	$	22,578
OTHER CHARGES		$	50	$	150

TRADE-IN

TRADE-IN ALLOWANCE		$	(0)	$	(0)
BALANCE DUE	**(LOCAL CURRENCY)**	**$**	**122,972**	**$**	**368,916**

COMMENTS: Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.
APPROVAL: Please indicate your acceptance of this quotation by signing below: Customer:
X_____ Date: ___ / ___ / ___.

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QUOTATION DETAILS

TAXES AND FEES				
WA State Sales Tax for Reference	$	7,526	$	22,578

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.

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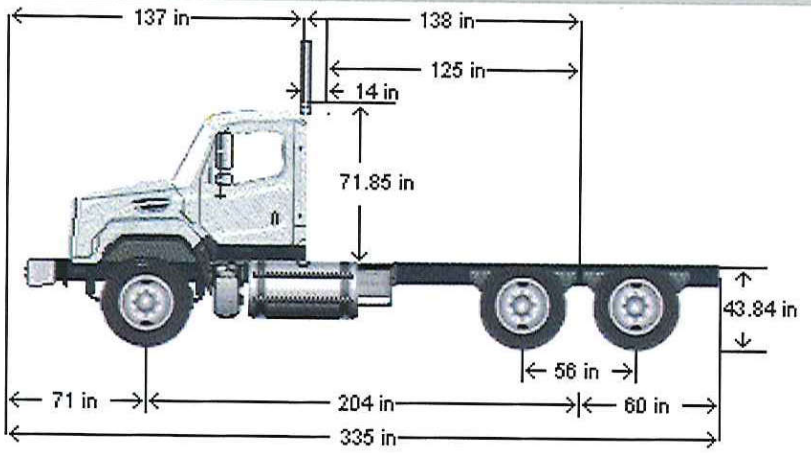
DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model 114SD
Wheelbase (545) ..... 5175MM (204 INCH) WHEELBASE
Rear Frame Overhang (552) ..... 1525MM (60 INCH) REAR FRAME OVERHANG
Fifth Wheel (578) ..... NO FIFTH WHEEL
- Mounting Location (577) ..... NO FIFTH WHEEL LOCATION
- Maximum Forward Position (in) 0
- Maximum Rearward Position (in) 0
- Amount of Slide Travel (in) 0
- Slide Increment (in) 0
- Desired Slide Position (in) 0.0

Cab Size (829) ..... 114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682) ..... NO SLEEPER BOX/SLEEPERCAB
Exhaust System (016) ..... RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE

TABLE SUMMARY - DIMENSIONS

Prepared for:
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Benton County Road Department
620 Market Street
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Dimensions	Inches
Bumper to Back of Cab (BBC)	136.8
Bumper to Centerline of Front Axle (BA)	71.3
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	138.4
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	124.7
Back of Cab Protrusions (Exhaust/Intake) (CP)	13.8
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Clearance (CL)	13.8
Back of Cab to End of Frame	198.4
Cab Height (CH)	71.9
Wheelbase (WB)	204.0
Frame Overhang (OH)	60.0
Overall Length (OAL)	335.3
Rear Axle Spacing	56.0
Unladen Frame Height at Centerline of Rear Axle	43.8

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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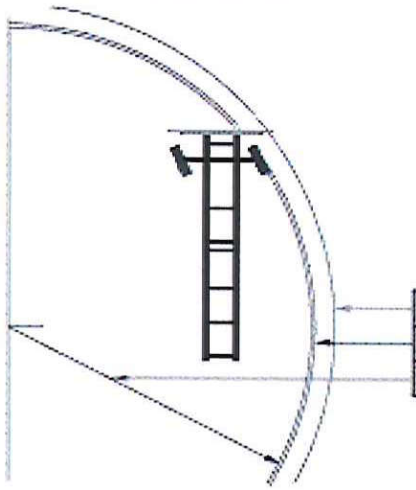
TURNING RADIUS



	Left Turn	Right Turn	Tolerance
Wall to Wall Diameter (ft)	79.6	70.6	+/- 3.0
Curb to Curb Diameter (ft)	73.6	63.6	+/- 3.0
Turning Radius (ft)	36.1	31.1	+/- 1.5

VEHICLE SPECIFICATIONS SUMMARY - TURNING RADIUS

Model 114SD
Cab Size (829) ..... 114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Wheelbase (545) ..... 5175MM (204 INCH) WHEELBASE
Front Tires (093) ..... MICHELIN XFE 425/65R22.5 20 PLY RADIAL FRONT TIRES
  Width (in) 16.6
Front Axle (400) ..... DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE
  Kingpin Intersection (in) 71
Bumper (556) ..... 14 INCH PAINTED STEEL BUMPER
  Width (in) 92.5
  Bumper Miter to Front Axle (in) 75.989
Primary Steering Location (003) ..... LH PRIMARY STEERING LOCATION
Steering Gear (536) ..... TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR
  Dual Steering Gear RCH45
  Ram ..... NONE
Rear Axle (420) ..... RT-46-160P 46,000# R-SERIES TANDEM REAR AXLE
Axle Spacing (624) ..... 56 INCH AXLE SPACING

Prepared for:
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Benton County Road Department
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Prosser, WA 99350-0954
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PACIFIC TRUCK CENTER
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Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

1- Rear cab

Date Taken: 6/8/2020

Taken By: Dave

cab mount and shock bent

3- Left front

Date Taken: 6/8/2020

Taken By: Dave

Left front and side

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

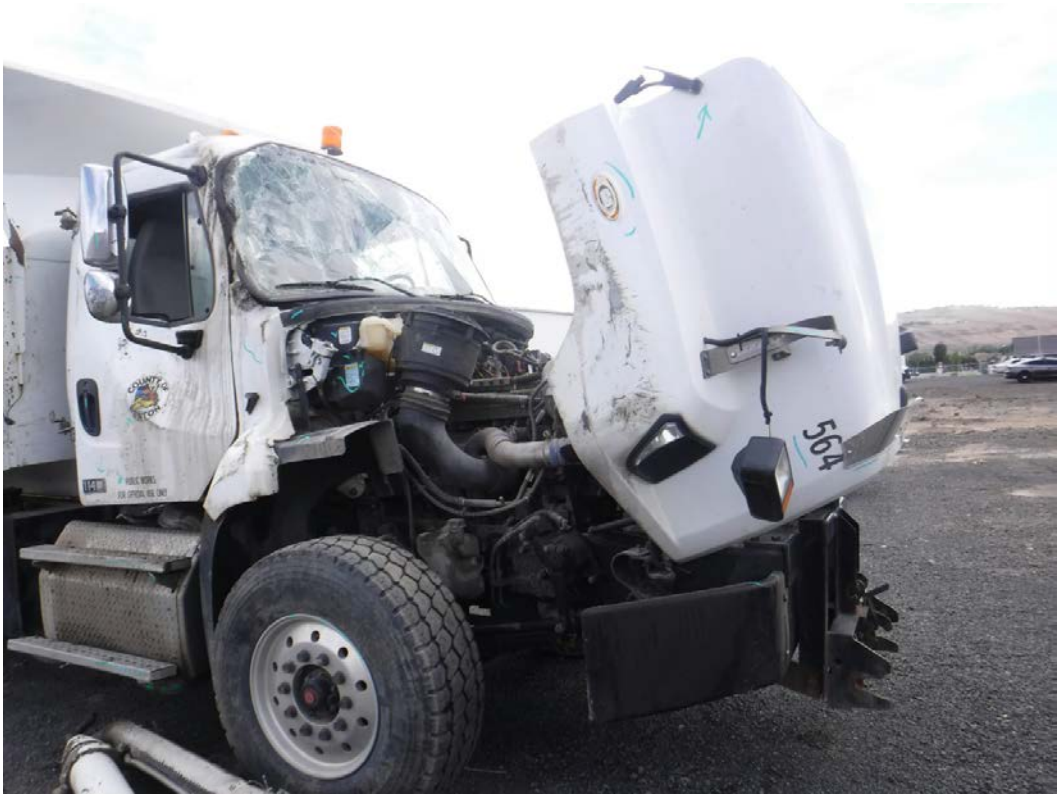
Policy #:

4- Hood

Date Taken: 6/8/2020

Taken By: Dave

Left side of hood



5-Right side

Date Taken: 6/8/2020

Taken By: Dave

Right side of hood heavy damage

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

6-Close up

Date Taken: 6/8/2020

Taken By: Dave

Close up of hood damage

7- Full view

Date Taken: 6/8/2020

Taken By: Dave

Right side full view

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

8- Right side

Date Taken: 6/8/2020

Taken By: Dave

Full view of right side damage

9- Right rear

Date Taken: 6/8/2020

Taken By: Dave

Right rear

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

10- Close up

Date Taken: 6/8/2020

Taken By: Dave

rear corner of box is damaged

11- Rear center

Date Taken: 6/8/2020

Taken By: Dave

Rear Center

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

12-Left side

Date Taken: 6/8/2020

Taken By: Dave

Left side NO damage

13- Left rear

Date Taken: 6/8/2020

Taken By: Dave

Left rear corner of box damaged

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

14- Door

Date Taken: 6/8/2020

Taken By: Dave

Left door damaged

15- Model

Date Taken: 6/8/2020

Taken By: Dave

Model is 114SD

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

16- Fuel Tank

Date Taken: 6/8/2020

Taken By: Dave

Fuel tank 75 Galons

17- Undserside

Date Taken: 6/8/2020

Taken By: Dave

Underside of cab shock is bent

Photo Sheet

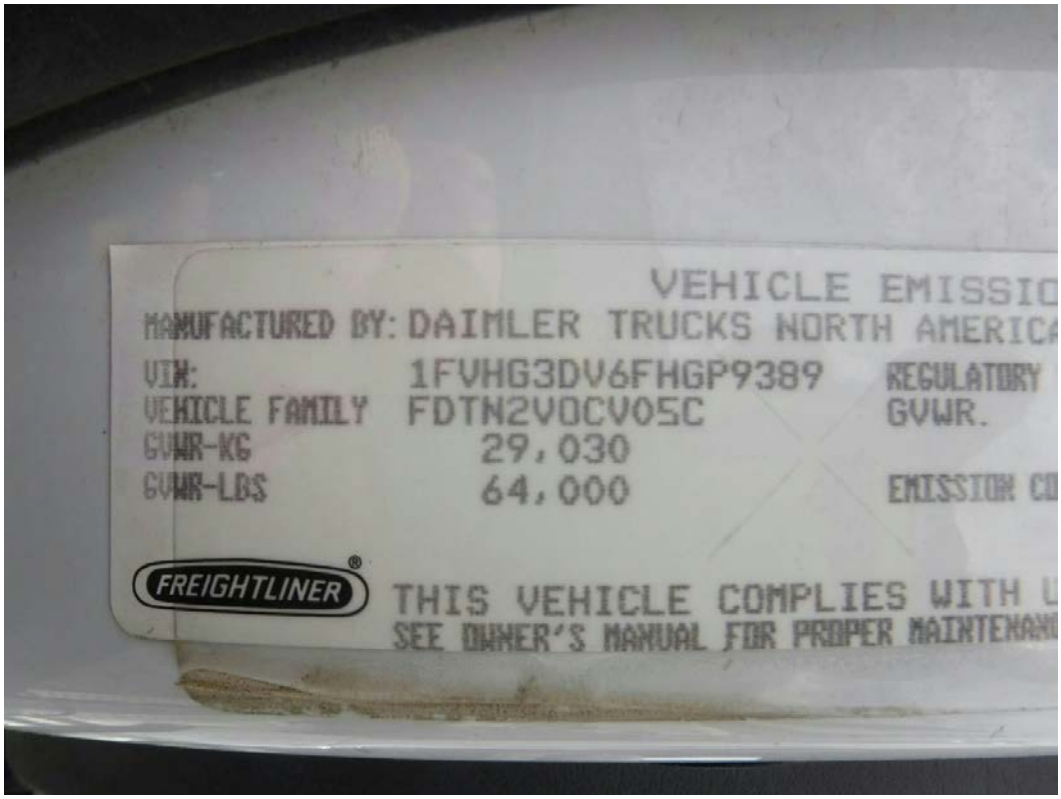
Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

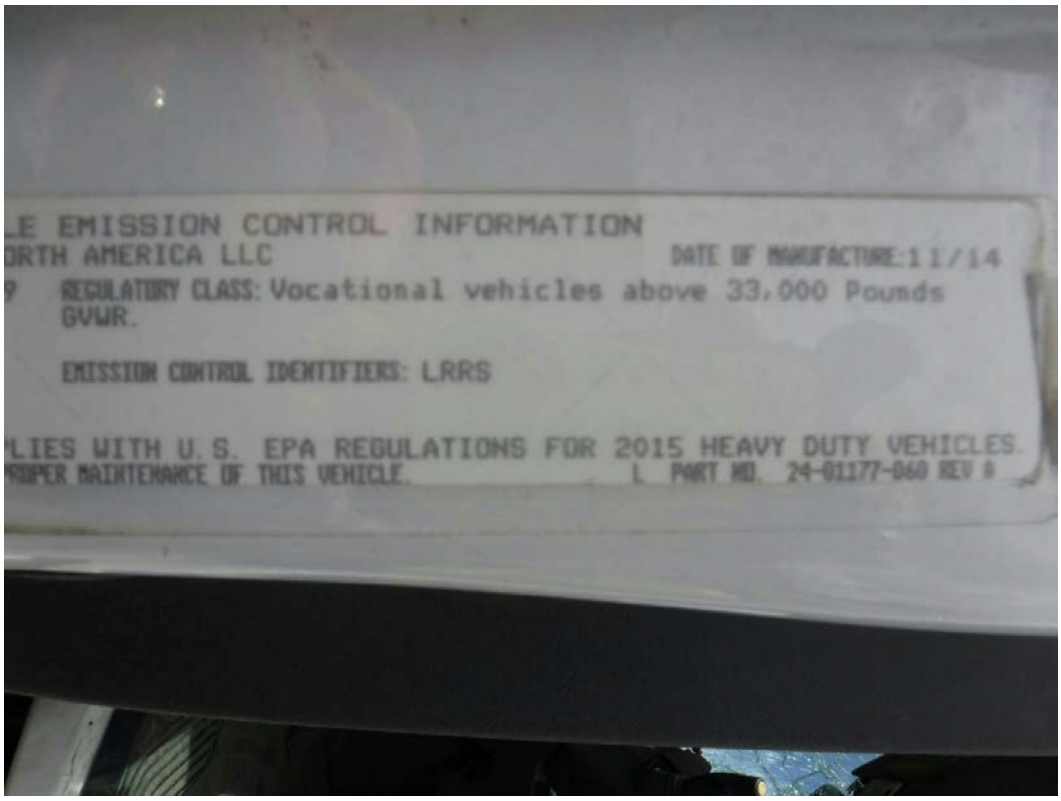


18- Vin Number

Date Taken: 6/8/2020

Taken By: Dave

Vin number, Spec info



19-Spec info

Date Taken: 6/8/2020

Taken By: Dave

Spec Info date of MFG 11/14

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

20-Windshield

Date Taken: 6/8/2020

Taken By: Dave

Broken front windshield.

21-Dash

Date Taken: 6/8/2020

Taken By: Dave

No damage

Photo Sheet

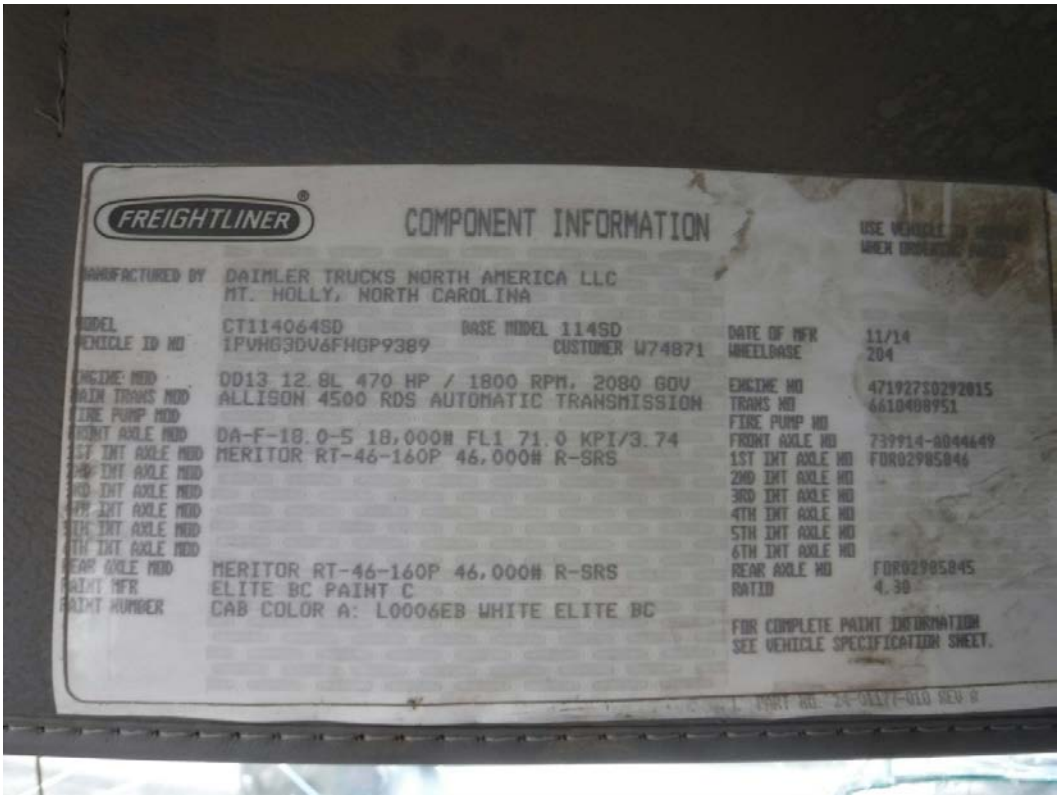
Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:



22-Spec Info

Date Taken: 6/8/2020

Taken By: Dave

Spec info

23-Spec Info

Date Taken: 6/8/2020

Taken By: Dave

Detail spec info on unit

Photo Sheet

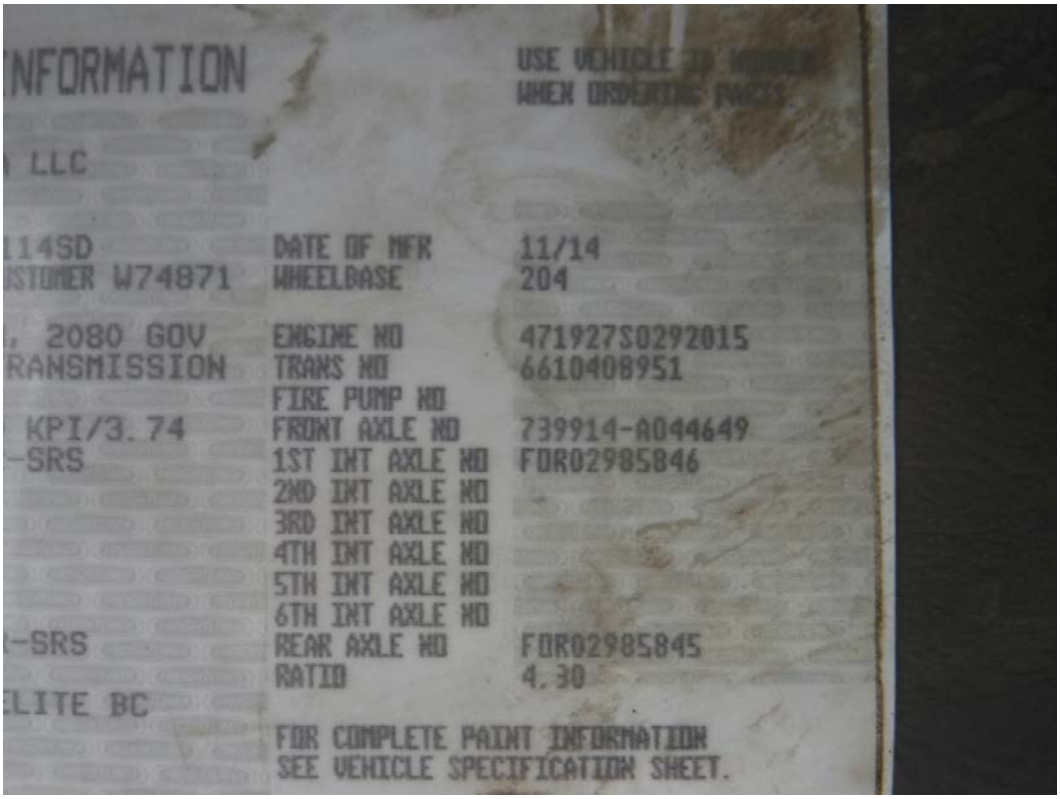
Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:



24- Spec info

Date Taken: 6/8/2020

Taken By: Dave

Spec info shows date of MFG 11/14

25- Transmission

Date Taken: 6/8/2020

Taken By: Dave

Transmission is automatic

Photo Sheet

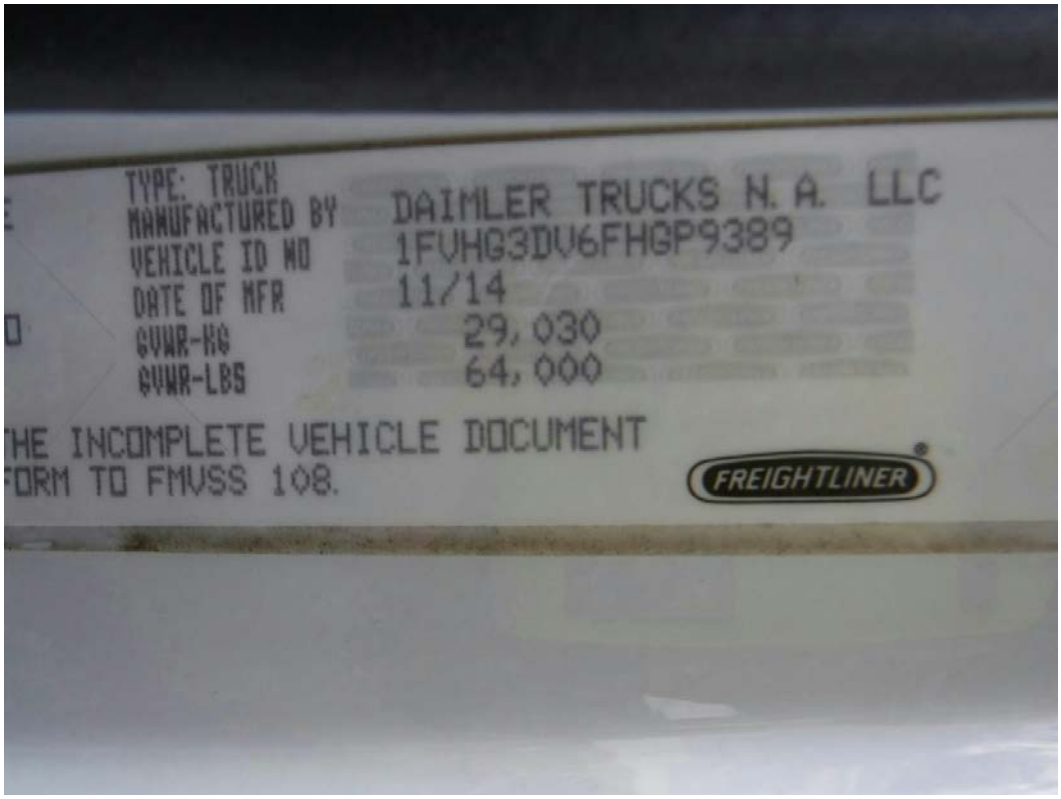
Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

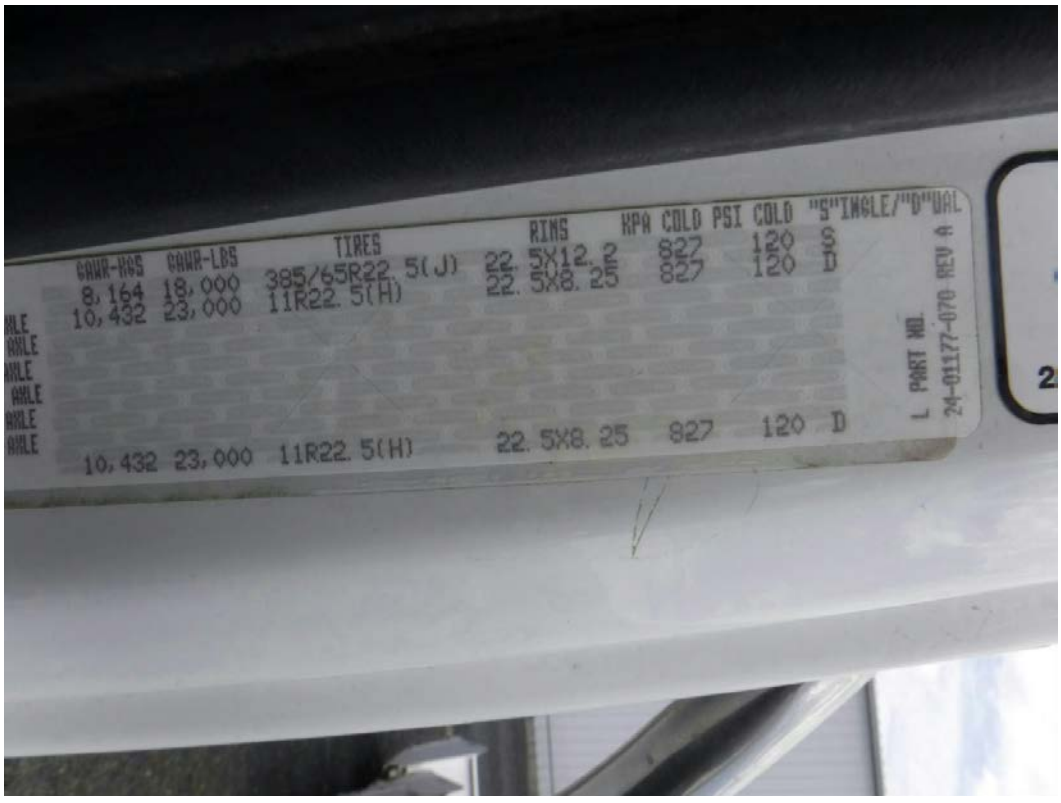


26- Close up

Date Taken: 6/8/2020

Taken By: Dave

Spec info



27- Spec info

Date Taken: 6/8/2020

Taken By: Dave

Shows tire sizes

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

28-Engine

Date Taken: 6/8/2020

Taken By: Dave

No damage to engine

29- Right side

Date Taken: 6/8/2020

Taken By: Dave

Right side damage

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

30- Right front

Date Taken: 6/8/2020

Taken By: Dave

Right front

32- Unit number

Date Taken: 6/8/2020

Taken By: Dave

Unit # 564

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

33-Plate number

Date Taken: 6/8/2020

Taken By: Dave

Plate number

34- Front center

Date Taken: 6/8/2020

Taken By: Dave

Front center

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

35- Fuel tank

Date Taken: 6/8/2020

Taken By: Dave

One tank NO damage 100 Gallons

36- Scene

Date Taken: 4/15/2020

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

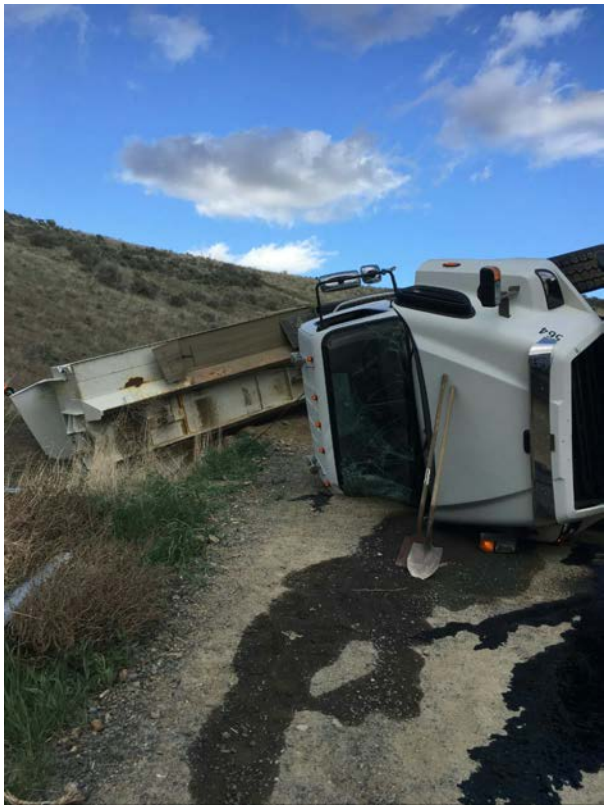
Insured: Benton County

Claim #:

Policy #:

37-Scene

Date Taken: 4/15/2020



38-Scene

Date Taken: 4/15/2020

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

39-Scene

Date Taken: 4/15/2020

40-Scene

Date Taken: 4/15/2020

Photo Sheet

Tri State Adjusting

Tri-State Adjusting Servic, LLC
P.O. Box 253
Mead,WA 99021

Insured: Benton County

Claim #:

Policy #:

41-Scene

Date Taken: 4/15/2020

42-scene

Date Taken: 4/15/2020

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	Authorization to purchase culvert pipe from NW Construction Supply
Presenter:	
Prepared By:	slc
Reviewed By:	D. D'Hondt

PA Review, Approval to Form: ☐ Yes ☐ No ☒ N/A *(If no, include reasoning for no approval)*

Type of Agenda Item:	**Type of Action Needed:**	
☒ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☐ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance
	☐ Sign Letter/Document	☐ Execute Contract

Summary / Background Information

The Public Works Department needs to have culvert pipe and accessories (bands) in inventory for use in maintenance activities when a culvert pipe needs to be replaced. Three vendors were solicited to provide quotes for specific sizes of pipes and bands. The quotes provided are as follows:

NW Construction Supply - Pasco, WA	$7,600.76 plus WSST
Arrow Construction Supply - Spokane, WA	$8,615.80 plus WSST
Pacific Corrugated Pipe Co. - Grandview, WA	$8,968.22 plus WSST

Fiscal Impact

Amount: $7,600.76 plus WSST

Fund: Road Fund (0101-101)

Recommendation

Approve the purchase of culvert pipe and accessories for use by the Benton County Public Works Department from NW Construction Supply in the amount of $7,600.76 plus WSST.

Suggested Motion

Approve as part of the Consent Agenda.

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF AUTHORIZATION TO PURCHASE CULVERT PIPE AND ACCESSORIES FOR USE BY THE BENTON COUNTY PUBLIC WORKS DEPARTMENT FROM NW CONSTRUCTION SUPPLY, PASCO, WA

WHEREAS, per Resolution 2012-677, the Board of Benton County Commissioners approved a County-Wide Procurement, Leasing and Contracting Policy; and

WHEREAS, per Section 2.2.2 (Purchases or Leases between $5,000 and $24,999), county departments are required to obtain quotations from at least three (3) vendors on the vendor list and such purchase is to be approved by the Board of Benton County Commissioners by Resolution; and

WHEREAS, the following companies were solicited to provide quotes for culvert pipe and accessories for use in maintenance activities performed by the Benton County Public Works Department staff:

NW Construction Supply - Pasco, WA	$7,600.76 plus WSST
Arrow Construction Supply - Spokane, WA	$8,615.80 plus WSST
Pacific Corrugated Pipe Co. - Grandview, WA	$8,968.22 plus WSST

and;

WHEREAS, the County Engineer reviewed the quotes for completeness and recommends the purchase of culvert pipe and accessories from NW Construction Supply, Pasco, WA; **NOW, THEREFORE,**

BE IT RESOLVED the Board of Benton County Commissioners hereby approves the purchase of culvert pipe and accessories for use by the Benton County Public Works Department from NW Construction Supply, Pasco, WA in the amount of $7,600.76 plus WSST.

Dated this 28th day of July 2020.

_____
Chairman

_____
Chairman Pro-Tem

_____
Member

Attest:_____
Clerk of the Board

Constituting the Board of County Commissioners of Benton County, Washington

Orig.: Public Works
c: Auditor

S. Christen

NWCS/EORS #3

2109 W Frontage Rd
Pasco, WA 99301
www.nwconstructionsupply.com

509-545-4055 Phone
509-545-4059 Fax

Status: Quote

Quote #: q18239-3

Quote To: Wed 7/ 8/2020 9:00AM

Operator: Dan Domey
Terms: On Account

Customer #: 21251

Benton County
P.O. BOX 1001
Prosser, WA 99350

509-222-2305 Phone

We truly appreciate your business!

Ordered By: Drea Myers

Salesman: Rosalva Nava rnava@nwconstructionsupply.com

Qty	Item#	Items Sold	Each	Status	Each	Price
80	45945	Pipe Corrugated 12"X20' CMP 16GA	$8.62	Retail	$8.62	$689.60
160	45947	Pipe Corrugated 18"X20' CMP 16GA	$12.94	Retail	$12.94	$2,070.40
20	45948	Pipe Corrugated 24"X20' CMP 16GA	$16.38	Retail	$16.38	$327.60
60	45950	Pipe Corrugated 36"X20' CMP 16GA	$25.00	Retail	$25.00	$1,500.00
10	45937	Pipe Band 12" CMP	$16.07	Retail	$16.07	$160.70
4	45939	Pipe Band 18" CMP	$24.10	Retail	$24.10	$96.40
2	45940	Pipe Band 24" CMP	$30.54	Retail	$30.54	$61.08
2	45942	Pipe Band 36" CMP	$46.61	Retail	$46.61	$93.22
80	45945	Pipe Corrugated 12"X20' CMP 16GA	$8.62	Retail	$8.62	$689.60
80	45947	Pipe Corrugated 18"X20' CMP 16GA	$12.94	Retail	$12.94	$1,035.20
40	45948	Pipe Corrugated 24"X20' CMP 16GA	$16.38	Retail	$16.38	$655.20
4	45937	Pipe Band 12" CMP	$16.07	Retail	$16.07	$64.28
4	45939	Pipe Band 18" CMP	$24.10	Retail	$24.10	$96.40
2	45940	Pipe Band 24" CMP	$30.54	Retail	$30.54	$61.08

FOB Benton County Maintenance Yard

We truly appreciate your business!

Quote

_____ CUSTOMER IS RESPONSIBLE FOR FUEL, FLATS, DAMAGES, CLEANUP FEES AND MUST CALL EOR&S TO STOP RENTAL TIME AND HAVE EQUIPMENT PICKED UP (WHEN EQUIPMENT IS DELIVERED).
_____ CLEANUP FEE(S) AND/OR FUEL FEE(S) WILL APPLY IF EQUIPMENT IS NOT RETURNED CLEAN AND/OR FUELED.
¤ OPERATOR/CUSTOMER IS RESPONSIBLE FOR DAILY MAINTENANCE OF EQUIPMENT.
¤ A 50% CANCELLATION FEE WILL BE APPLIED IF RENTAL EQUIPMENT IS CANCELLED WITHIN 72 HOUR (PARTY ITEMS NOT INCLUDED).
¤ A 50% NON-REFUNDABLE DEPOSIT WILL BE REQUIRED ON ALL PARTY RENTAL ITEMS AT THE TIME OF THE RESERVATION.
¤ CUSTOMER AGREES TO TERMS & CONDITIONS SET FORTH ON REVERSE SIDE.

Sales:	$7,600.76
Subtotal:	$7,600.76
Total:	$7,600.76
Paid:	$0.00
Amount Due:	$7,600.76

Signature:

Benton County

Arrow Construction Supply, Inc.
P.O. Box 11133
Spokane, WA 99211-1133

Quote

Customer No.: BENTON CO
Quote No.: 122103

Quote To: **Benton County**
P.O. Box 1001
Prosser, WA 99350

Ship To: **Benton County**
102808 Wiser Pkwy
Kennewick, WA 99338

Date	Ship Via	F.O.B.	Terms
07/08/20	W/C-Pasco	Origin	Net 30

Purchase Order Number	Sales Person	Required
	Josh Perez	07/08/20

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
8.000			CULV 12X20	Culvert Pipe 12"x20'	202.600	1620.80
12			CULV 18X20	Culvert Pipe 18" x 20'	300.000	3600.00
3.000			CULV 24X20	Culvert Pipe 24" x 20'	380.000	1140.00
3.000			CULV 36X20	Culvert Pipe 36" x 20'	546.000	1638.00
14			CULV 12 BAND	12" Band for Culvert	16.000	224.00
8			CULV 18 BAND	18" Band for Culvert	24.000	192.00
4			CULV 24 BAND	24" Band for Culvert	28.500	114.00
2			CULV 36 BAND	36" Band for Culvert	43.500	87.00

Quote subtotal	8615.80
Sales tax @ 8.00000%	689.26
Quote total	9305.06

Thank You

PACIFIC CORRUGATED PIPE CO.®

CSP HDPE SRP + Accessories

SALES QUOTE SQ2003973

Sales Quote Date: 7/9/2020
Expiration Date 8/9/2020

Project Name SQ2003973
Bid Date 7/9/2020

SalesPerson Nathan Hamada
Quote Contact DENNIS YOUNGS/NATHAN HAMADA

Contract No.

Ship Via Pick up On Account (Net 30

Sold
To: BENTON COUNTY PUBLIC WORKS
PO BOX 1001
DREA MYERS
Ph: 509-786-5611 Fax: 509-786-5627

Ship
To: BENTON COUNTY PUBLIC WORKS
1142 E. Wine Country Road
Grandview

Description	Quantity	Length	Unit	Unit Price	Total Price
12" Galv CSP 16ga	8	20LF	Each	211.20	1,689.60
18" Galv CSP 16ga	12	20LF	Each	304.80	3,657.60
24" Galv CSP 16ga	3	20LF	Each	398.60	1,195.80
36" Galv CSP 16ga	3	20LF	Each	586.20	1,758.60
12" Galv Annular Band 16ga	14	N/A	Each	20.57	287.98
18" Galv Annular Band 16ga	8	N/A	Each	24.27	194.16
24" Galv Annular Band 16ga	4	N/A	Each	27.74	110.96
36" Galv Annular Band 16ga	2	N/A	Each	36.76	73.52

Subtotal:	**8,968.22**
Invoice	0.00
Total Sales Tax:	717.44
Total:	**9,685.66**

Proposal Accepted By:

Signature (Prepared by) **Signature** **Date**

PCP - Grandview
1142 E. Wine Country Road Grandview WA 98930 Ph: 509.882.5700 Fax: 509.882.5800
dyoungs@pcpipe.com

Buyer hereby acknowledges and agrees that:
(1) Seller's Terms and Conditions of Sale are located at https://pcpipe.com/wp-content/uploads/2019/07/Terms_and_Conditions.html and are expressly incorporated herein by reference; (2) all of the goods sold pursuant to this Sales Quote are exclusively subject to Seller's Terms and Conditions of Sale, together with any Terms and Conditions of Sale in Buyer's Credit Application and Master Sales Agreement; and (3) Buyer agrees that any and all terms or conditions at variance with, different from or in addition to Seller's Terms and Conditions of Sale do not apply whatsoever to the goods sold pursuant to this Sales Quote or any other sale by Seller to Buyer.

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	Authorization to purchase thermoplastic markings from Traffic Safety Supply
Presenter:	
Prepared By:	slc
Reviewed By:	D. D'Hondt

PA Review, Approval to Form: ☐ Yes ☐ No ☒ N/A *(If no, include reasoning for no approval)*

Type of Agenda Item:	**Type of Action Needed:**	
☒ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☐ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance
	☐ Sign Letter/Document	☐ Execute Contract

Summary / Background Information

The Public Works Department has thermoplastic markings in inventory for use in maintenance activities when the traffic markings on the road need to be replaced. Vendors were solicited from the MRSC Vendor Roster to provide quotes for specific markings to replenish the inventory. The quotes provided are as follows:

Traffic Safety Supply - Portland, OR	$14,276.74 plus WSST
Ennis-Flint - Greensboro, NC	$15,734.69 plus WSST
Standard Paint and Flooring - Richland, WA	$25,156.75 plus WSST

Fiscal Impact

Amount: $14,276.74 plus WSST

Fund: Road Fund (0101-101)

Recommendation

Approve the purchase of thermoplastic markings for use by the Benton County Public Works Department from Traffic Safety Supply in the amount of $14,276.74 plus WSST.

Suggested Motion

Approve as part of the Consent Agenda.

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF AUTHORIZATION TO PURCHASE THERMOPLASTIC MARKINGS FOR USE BY THE BENTON COUNTY PUBLIC WORKS DEPARTMENT FROM TRAFFIC SAFETY SUPPLY, PASCO, WA

WHEREAS, per Resolution 2012-677, the Board of Benton County Commissioners approved a County-Wide Procurement, Leasing and Contracting Policy; and

WHEREAS, per Section 2.2.2 (Purchases or Leases between $5,000 and $24,999), county departments are required to obtain quotations from at least three (3) vendors on the vendor list and such purchase is to be approved by the Board of Benton County Commissioners by Resolution; and

WHEREAS, the following companies were solicited from the MRSC Vendor Roster to provide quotes for thermoplastic markings for use in maintenance activities performed by the Benton County Public Works Department staff:

Traffic Safety Supply - Portland, OR	$14,276.74 plus WSST
Ennis-Flint - Greensboro, NC	$15,734.69 plus WSST
Standard Paint and Flooring - Richland, WA	$25,156.75 plus WSST

and;

WHEREAS, the County Engineer reviewed the quotes for completeness and recommends the purchase of thermoplastic markings from Traffic Safety Supply, Portland, OR; NOW, THEREFORE,

BE IT RESOLVED the Board of Benton County Commissioners hereby approves the purchase of thermoplastic markings for use by the Benton County Public Works Department from Traffic Safety Supply, Portland, OR in the amount of $14,276.74 plus WSST.

Dated this 28th day of July 2020.

_____
Chairman

_____
Chairman Pro-Tem

_____
Member
Constituting the Board of County Commissioners of Benton County, Washington

Attest:_____
Clerk of the Board

Orig.: Public Works
c: Auditor

S. Christen

Public Works Department

PO Box 1001
Prosser, WA 99350
Phone (509) 786-5611
www.co.benton.wa.us

Benton County is soliciting quotes for thermoplastic markings. Please email back your response no later than **11:00 a.m., Thursday, July 16.**

Delivery will be made to the Benton County Maintenance Shop, 102808 Wiser Parkway, Kennewick, WA 99338. Delivery will be accepted between 8:00 a.m. and 3:00 p.m., local time, Monday through Friday, except legal holidays.

Conforming to the requirements of the Washington State Department of Transportation Standard Specifications for Road, Bridge, and Municipal Construction, 2020 edition, and the 2009 Manual on Uniform Traffic Control Devices (MUTCD), with Revision Numbers 1 and 2 Incorporated, the purchase contemplated is set forth as follows:

Thermoplastic Markings

DESCRIPTION	DIMENSIONS	THICKNESS	QUANTITY	PRICE
White Lines	24" x 3"	0.125	450 Feet	$8.82 per foot
Turn Arrow Standard Left	8' 00" x 6' 04"	0.125	4 Each	$138.45
Turn Arrow Standard Right	8' 00" x 6' 04"	0.125	2 Each	$138.45
"STOP" FHWA Standard	8'	0.125	4 Each	$196.58
"AHEAD" FHWA Standard	8'	0.125	4 Each	$275.18
"RxR" Kit FHWA Standard	20' x 8'	0.125	20 Each	$379.50
			Subtotal	$14,276.74
		Tax	~~Freight~~	$1,227.80
			Total	$15,504.54

Specifications:

* Thermoplastic must have heat indicators
* Installation of thermoplastic shall not require preheating of asphalt
* No VOC's (Volatile organic compounds)
* Thermoplastic to be free of toxic chemicals and metals

Estimated time of delivery: 15-21 days ARO

Vendor Name: Traffic Safety Supply

Signature: Tammy Stonebrink Date: July-10-2020

Name and Title: Tammy Stonebrink office manager

Public Works Department

PO Box 1001
Prosser, WA 99350
Phone (509) 786-5611
www.co.benton.wa.us

Benton County is soliciting quotes for thermoplastic markings. Please email back your response no later than **11:00 a.m., Thursday, July 16**.

Delivery will be made to the Benton County Maintenance Shop, 102808 Wiser Parkway, Kennewick, WA 99338. Delivery will be accepted between 8:00 a.m. and 3:00 p.m., local time, Monday through Friday, except legal holidays.

Conforming to the requirements of the Washington State Department of Transportation Standard Specifications for Road, Bridge, and Municipal Construction, 2020 edition, and the 2009 Manual on Uniform Traffic Control Devices (MUTCD), with Revision Numbers 1 and 2 Incorporated, the purchase contemplated is set forth as follows:

Thermoplastic Markings

DESCRIPTION	DIMENSIONS	THICKNESS	QUANTITY	Extended PRICE
White Lines	24" x 3"	0.125	450 Feet	$4,498.20
Turn Arrow Standard Left	8' 00" x 6' 04"	0.125	4 Each	$627.64
Turn Arrow Standard Right	8' 00" x 6' 04"	0.125	2 Each	$313.82
"STOP" FHWA Standard	8'	0.125	4 Each	$445.57
"AHEAD" FHWA Standard	8'	0.125	4 Each	$1247.46
"RxR" Kit FHWA Standard	20' x 8'	0.125	20 Each	$8602.00
			Subtotal	$15,734.69
			Freight	$0.00
			Total	$15,734.69

Total based on quantities above

Specifications:

* Thermoplastic must have heat indicators
* Installation of thermoplastic shall not require preheating of asphalt
* No VOC's (Volatile organic compounds)
* Thermoplastic to be free of toxic chemicals and metals

Estimated time of delivery: 7 Business Days ARO

Vendor Name: Ennis-Flint, Inc

Signature: Cindy Burk Date: July 10, 2020

Name and Title: Cindy BURK Contract Admin. Manager

Public Works Department

PO Box 1001
Prosser, WA 99350
Phone (509) 786-5611
www.co.benton.wa.us

Benton County is soliciting quotes for thermoplastic markings. Please email back your response no later than **11:00 a.m., Thursday, July 16**.

Delivery will be made to the Benton County Maintenance Shop, 102808 Wiser Parkway, Kennewick, WA 99338. Delivery will be accepted between 8:00 a.m. and 3:00 p.m., local time, Monday through Friday, except legal holidays.

Conforming to the requirements of the Washington State Department of Transportation Standard Specifications for Road, Bridge, and Municipal Construction, 2020 edition, and the 2009 Manual on Uniform Traffic Control Devices (MUTCD), with Revision Numbers 1 and 2 Incorporated, the purchase contemplated is set forth as follows:

Thermoplastic Markings

DESCRIPTION	DIMENSIONS	THICKNESS	QUANTITY	PRICE
White Lines	24" x 3"	0.125	450 Feet	6,785.$\frac{00}{100}$
Turn Arrow Standard Left	8' 00" x 6' 04"	0.125	4 Each	984.$\frac{50}{100}$
Turn Arrow Standard Right	8' 00" x 6' 04"	0.125	2 Each	492.$\frac{25}{100}$
"STOP" FHWA Standard	8'	0.125	4 Each	1310.$\frac{50}{100}$
"AHEAD" FHWA Standard	8'	0.125	4 Each	1834.$\frac{50}{100}$
"RxR" Kit FHWA Standard	20' x 8'	0.125	20 Each	12,650
			Subtotal	$24,056.$\frac{75}{100}$
			Freight	1,100
			Total	$25,156.$\frac{75}{100}$ plus tax

Specifications:

* Thermoplastic must have heat indicators
* Installation of thermoplastic shall not require preheating of asphalt
* No VOC's (Volatile organic compounds)
* Thermoplastic to be free of toxic chemicals and metals

Estimated time of delivery: 10-15 Business Days from Date of order

Vendor Name: Standard Paint and Flooring

Signature: [signature] Date: 7-14-2020

Name and Title: Nathan Andreasen · Sales Rep

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	Execute Sourcewell Agreement and authorization to register with Sourcewell, a cooperative purchasing agency
Presenter:	
Prepared By:	slc
Reviewed By:	R. Blain

PA Review, Approval to Form: ☒ Yes ☐ No ☐ N/A *(If no, include reasoning for no approval)*

Type of Agenda Item:	**Type of Action Needed:**	
☒ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☐ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance
	☐ Sign Letter/Document	☒ Execute Contract

Summary / Background Information

Per RCW 39.34 public agencies may enter into intergovernmental cooperative purchasing agreements with other public agencies in order to allow the parties of said agreements to cooperatively purchase or acquire supplies, equipment, and materials under contract and to utilize each other's contracts, as needs arise. Benton County desires to arrange for making cooperative purchases of certain goods and services with Sourcewell.

Sourcewell is a government agency, created and authorized in compliance with the laws of the State of Minnesota (Minnesota Statutes Chapter 471 and Minnesota Statutes Section 123A.21) to provide cooperative procurement contracts that assist public agencies in reducing the cost of purchased goods through pooling the purchasing power of public agencies nationwide; this is accomplished through competitively solicited contracts for products through their cooperative purchasing program.

County departments may use the competitively solicited contracts of Sourcewell as well as H-GAC (another cooperative purchasing agency that Benton County is a member) and Washington State Department of Enterprise Services (the State Contract) to determine the best purchases for Benton County.

All government agencies are eligible to become members of Sourcewell. There are no annual membership dues required to purchase through Sourcewell.

The benefits of being a member of Sourcewell include:

- having access to volume purchasing and discounts;
- not having the costs associated with publishing legal notices;
- having an expedited procurement process because Sourcewell prepares the specifications and satisfies all the other requirements for competitive bids and proposals.

The Director of Operations and Capital Programs believes it is financially responsible and in the best interest of the County to become members with cooperative purchasing agencies such as Sourcewell.

Fiscal Impact

Amount: None

Fund: N/A

Recommendation

Director of Operations and Capital Programs recommends the Board approve the Agreement with Sourcewell and authorize the Chairman to execute said Agreement and authorize the Director of Operations and Capital Programs to take such action as is necessary to register Benton County as a member with Sourcewell.

Suggested Motion

Approve as part of the Consent Agenda.

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF AUTHORIZING THE CHAIRMAN TO EXECUTE AN AGREEMENT WITH SOURCEWELL, AND AUTHORIZE THE DIRECTOR OF OPERATIONS AND CAPITAL PROGRAMS TO TAKE SUCH ACTIONS AS ARE NECESSARY TO REGISTER BENTON COUNTY AS A MEMBER WITH SOURCEWELL, A COOPERATIVE PURCHASING AGENCY

WHEREAS, Benton County desires to arrange for making cooperative purchases of goods and services with Sourcewell, and it is in the best interests of the County that such an arrangement be carried out; and

WHEREAS, pursuant to the provisions of RCW 39.34, Benton County may enter into intergovernmental cooperative purchasing agreements with other public agencies in order to allow the parties of said agreements to cooperatively purchase or acquire supplies, equipment, and materials under contract and to utilize each other's contracts, as needs arise; and

WHEREAS, Sourcewell is a government agency, created and authorized by Minnesota law to provide cooperative procurement contracts that assist public agencies in reducing the cost of purchased goods through pooling the purchasing power of public agencies nationwide; and

WHEREAS, the departmental Deputy Prosecuting Attorney has reviewed and approved as to form and it is recommended by the Director of Operations and Capital Programs that Benton County register as a member with Sourcewell under the terms and conditions set forth in the attached Agreement, **NOW, THEREFORE,**

BE IT RESOLVED the Benton County Board of Commissioners hereby approves the attached Agreement between Benton County and Sourcewell and the Chairman of the Board of County Commissioners is hereby authorized and directed to execute said Agreement; and

BE IT FURTHER RESOLVED the Director of Operations and Capital Programs is hereby authorized and directed to take such action as is necessary to register Benton County as a member with Sourcewell.

Dated this 28th day of July 2020.

_____
Chairman

_____
Chairman Pro-Tem

_____
Member

Attest:_____
Clerk of the Board

Constituting the Board of County Commissioners of Benton County, Washington

Orig.: Public Works

S. Christen

Public Works Department

PO Box 1001
Prosser, WA 99350
PHONE (509) 786-5611
www.co.benton.wa.us

APPROVED AS TO FORM:

The Sourcewell Agreement for becoming a member of Sourcewell, a cooperative purchasing agency, has been reviewed and approved as to form:

Reid Hay, Deputy Prosecuting Attorney

7/16/20

Date

Sourcewell
Formerly NJPA

SOURCEWELL AGREEMENT

This Agreement, made effective on the date hereof, by and between Sourcewell (formerly known as National Joint Powers Alliance) and County of Benton (hereinafter referred to as the "Member").

Agreement

1. Sourcewell, a public entity whose creation was authorized by Minn. Stat. § 123A.21, has followed procurement procedures for products and services offered by this Agreement in accordance with Minn. Stat. § 471.345. Sourcewell is permitted to engage in cooperative purchasing pursuant to Minn. Stat. § 123A.21 Subd. 7(23).

2. It is the sole responsibility of each Member to follow state and local procurement statutes and rules as it pertains to cooperative purchasing or joint power Agreements with in-state or out-of-state public agencies.

3. Sourcewell makes cooperative purchasing contracts available to Members "as is," and is under no obligation to revise the terms, conditions, scope, price, and/or any other conditions of the contract for the benefit of the Member. Members are permitted to negotiate and agree to additional terms and conditions with Vendors directly.

4. Each party shall be responsible for its acts and the results thereof, to the extent authorized by law, and will not be responsible for the acts of the other party and the results thereof. The Member will be responsible for all aspects of its purchase, including ordering its goods and/or services, inspecting and accepting the goods and/or services, and paying the Vendor who will have directly billed the Member placing the order.

5. The use of each contract by the Member will adhere to the terms and conditions of the Sourcewell contract.

6. Any dispute which may arise between the Member and the Vendor are to be resolved between the Member and the Vendor.

7. This Agreement incorporates all Agreements, covenants and understandings between Sourcewell and the Member. No prior Agreement or understanding, verbal or otherwise, by the parties or their agents, shall be valid or enforceable unless embodied in this Agreement. This Agreement shall not be altered, changed or amended except by written amendment executed by both parties.

Member Name	**Sourcewell**
By _____	_____
Its Chairman, Board of County Commissioners	_____
TITLE	TITLE
July 28, 2020	_____
DATE	DATE

Rev. 5/2018

Sourcewell
Formerly NJPA

MEMBER INFORMATION

Indicate an address to which correspondence may be delivered.

Organization Name*	County of Benton
Address*	7122 W. Okanogan Pl., Bldg. A
City	Kennewick
State/Province Code	WA ZIP code* 99336
Country	USA
Employer Identification Number	91-6001296
Website	co.benton.wa.us
Contact person* (First, Last)	Shannon Christen
Job Title*	Contract Coordinator
Job Role*	Procurement and contracts
E-mail*	shannon.christen@co.benton.wa.us
Phone*	509-786-5611

Organization Type:

Government

- __ Federal
- __ State
- X County
- __ Municipality
- __ Tribal
- __ Township
- __ Special District

Education

- __ Pre-K
- __ Public K-12
- __ Private K-12
- __ Public Higher Ed
- __ Private Higher Ed

Sourcewell
Formerly NJPA

Non-Profit (Please include documentation demonstrating non-profit status)

__ Church

__ Medical Facility

__ Other

REFERRED BY

__ Advertisement

__ Colleague/Friend

X Vendor Representative

__ Conference/Trade Show_____

__ Search Engine/Web Search

RETURN COMPLETED AGREEMENT TO:

Sourcewell
202 12th Street NE
P.O. Box 219
Staples, MN 56479

877-585-9706
membership@sourcewell-mn.gov

**Denotes required information*

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	Award contract to V K Powell Construction, LLC for Courthouse Upgrades project
Presenter:	
Prepared By:	slc
Reviewed By:	R. Blain

PA Review, Approval to Form: ☐ Yes ☐ No ☒ N/A *(If no, include reasoning for no approval)*

Type of Agenda Item:	**Type of Action Needed:**	
☒ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☐ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance
	☐ Sign Letter/Document	☐ Execute Contract

Summary / Background Information

Per Resolution 2020-401 a call for bids was advertised for CB19-23 – Courthouse Upgrades project. On July 15, 2020 four bids were received and opened in the amounts on the attached tabulation. V K Powell Construction, LLC was the lowest bidder at $1,435,000.00.00. The Director of Operations and Capital Programs recommends award of the bid to V K Powell Construction, LLC.

A contract will be brought back to the Board at a later date.

Fiscal Impact

Amount: $1,435,000.00

Fund: Capital Projects Fund

Recommendation

It is recommended by the Director of Operations and Capital Programs that the Board concur and award the contract for CB19-23 – Courthouse Upgrades project to V K Powell Construction, LLC.

Suggested Motion

Approve as part of the Consent Agenda.

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF AWARDING CB19-23 –COURTHOUSE UPGRADES PROJECT TO V K POWELL CONSTRUCTION, LLC, YAKIMA, WASHINGTON

WHEREAS, per Resolution 2020-401 a bid call was scheduled for CB19-23 – Courthouse Upgrades project; four bids were received and opened on July 15, 2020; and are as set forth on the attached tabulation;

V K Powell Construction, LLC (VKPOWCL007QT) Yakima, Washington	$1,435,000.00
Booth and Sons Construction, Inc. (BOOTHSC994NB) Richland, Washington	$1,454,500.00
Mountain States Const. Co. (MOUNTSC352DC) Sunnyside, Washington	$1,517,300.00
M H Construction, Inc. (MHCONCI907R7) Kennewick, WA	$1,531,000.00

and

WHEREAS, the Director of Operations and Capital Programs recommends award of the bid to V K Powell Construction, LLC as the lowest bidder; **NOW, THEREFORE,**

BE IT RESOLVED the Board of County Commissioners concurs with the Director of Operations and Capital Programs' recommendation and awards the bid for CB19-23 – Courthouse Upgrades project to V K Powell Construction, LLC, Yakima, Washington in the amount of $1,435,000.00; and

BE IT FURTHER RESOLVED the Board of Benton County Commissioners direct staff to prepare a contract with V K Powell Construction, LLC to be brought back to the Board for approval at a later date.

Dated this 28th day of July, 2020.

_____
Chairman.

_____
Chairman Pro-Tem.

_____
Member.

Attest:_____
Clerk of the Board

Constituting the Board of County Commissioners of Benton County, Washington Washington.

Orig.: Public Works

S. Christen

Benton County
Justice Center, Kennewick, WA

Project Number: CB19-23
Project Name: Benton County Courthouse Upgrades
Architect: Meier Architecture **Architect's Estimate:** $1,200,000.00
Bid Date: 7/15/2020

Bidder	RANK	Base Bid Amount	Acknowledgement of Addenda				Subs Listed	Bidder's Bond Attached	Qualifications Verified
			Add 1	Add 2	Add 3	Add 4			
M H Construction, Inc.	4	$1,531,000.00	X	X			No	X	
Booth and Sons Construction, Inc.	2	$1,454,500.00	X	X			Yes	X	
Mountain States Const. Co.	3	$1,517,300.00	X	X			No	X	
V K Powell Construction, LLC	1	$1,435,000.00	X	X			No	X	Yes

I certify that this is a true tabulation of bids received.

Signature

7-16-2020
Date

BID FORM

THIS BID SUBMITTED TO: Benton County Justice Center
Building A, 2nd Floor, HR Office
7122 W. Okanogan Place
Kennewick, WA 99336

BID INFORMATION

Bidder: VKPowell Construction, LLC.

Project Name: Benton County Courthouse Upgrades

Project Location: Benton County Courthouse, 620 Market Street, Prosser, WA 99350

Owner: Benton County

CERTIFICATIONS AND BASE BID

In submitting this proposal, the Contractor represents that:

A. The Contractor has examined the entire Request for Proposal and all addenda thereto.

B. Base Bid (All Trades), Single Prime Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications and all subsequent Addenda, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above named project, according to the requirements to the Procurement and Contracting Documents, for the stipulated sum of:

One million four hundred thirty five thousand dollars. Dollars ($1,435,000.00)
Excluding Washington State sales tax.

BID GUARANTEE

The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within [**10**] days after a written Notice of Award, if offered within [**60**] days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

5% of Base Bid Dollars ($_____).

In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cashier's check, certified check, U.S. money order, or bid bond.

TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Owner and shall fully complete the Work no later than 270 calendar days after the date established in the Notice to Proceed.

ACKNOWLEDGEMENT OF ADDENDA

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated 07/08/2020.

Addendum No. 2, dated 07/13/2020.

CONTRACTOR'S LICENSE

The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in the State of Washington, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

ASSURANCE OF NON DISCRIMINATION

The undersigned hereby agrees that he shall comply with Benton County's Non Discrimination Policy and Plan, which is consistent with Titles VI and VII of the 1964 Civil Rights Act as amended in 1972; Executive Order 11246 as amended by Executive Order 11375; Sections 503 and 504 of the Rehabilitation Act of 1975 and the Age Discrimination in Employment Act of 1967; the 1974 Vietnam Era Veteran Readjustment Assistance Act; and the Washington State Laws Against Discrimination, Chapter 49.60 RCW. The policy reads as follows:

It is the policy of Benton County that no person shall be subjected to discrimination in the County or by its subcontractors because of race, color, national origin, sex, age, religion, creed, marital status, disabled or Vietnam era veteran status, or the presence of any physical, mental or sensory handicap.

NON COLLUSION DECLARATION

The undersigned hereby declares, under penalty of perjury under the laws of the United States that the following statement is true and correct:

That the undersigned person(s), firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.

REQUIRED PUBLIC WORKS TRAINING

The undersigned hereby certifies, per RCW 39.04.350 and RCW 39.06.020, the bidder has had Labor and Industries training, or they are exempt from said public works training.

CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date, July 15, 2020, the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

SUBMISSION OF BID

Respectfully submitted this 15th day of July, 2020.

Submitted By: VKPowell Construction, LLC (Name of bidding firm or corporation).

Authorized Signature: _____ (Handwritten signature).

Signed By: William Frymier (Type or print name).

Title: Member (Owner/Partner/President/Vice President).

Street Address: 1521 Voelker Ave.

City, State, Zip: Yakima, WA 98902.

Phone: (509) 248-8148.

Contractor's License No.: VKPOWCL007QT.

UBI No.: 602076287.

Federal Tax ID No.: 91-2085950.

Washington State Employment Security No.: 000135093002.

BID BOND

Conforms with The American Institute of Architects, A.I.A. Document No. A-310

KNOW ALL BY THESE PRESENTS, That we, V.K. Powell Construction, LLC

as Principal, hereinafter called the Principal,

and the Western Surety Company,

of Seattle, WA, a corporation duly organized under

the laws of the State of South Dakota, as Surety, hereinafter called the Surety, are held and firmly bound unto

Benton County as Obligee, hereinafter called the Obligee,

in the sum of Five Percent (5%) of Bid Amount

Dollars ($ Five Percent (5%) of Bid Amount), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Benton County Courthouse Upgrades

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 15th day of July, 2020.

Witness

V.K. Powell Construction, LLC (Seal)
Principal

Member
Title

Holli Albers
Witness

Holli Albers

Western Surety Company

By Heather L. Allen
Attorney-in-Fact

Heather L. Allen

S-0054/GE 12/00

XDP

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Michael S Mansfield, Sara Sophie Sellin, Donald Percell Shanklin Jr, Misti Marie Brill, Tamara A Ringeisen, Kari Michelle Motley, Bryan Richard Ludwick, Amber Lynn Reese, Individually of Portland, OR
Cynthia L Jay, Eric A Zimmerman, James B Binder, Aliceon A Keltner, Brandon K Bush, Jacob T Haddock, Alyssa J Lopez, Katharine J Snider, Individually of Seattle, WA
Jamie L Marques, Carley Espiritu, Christopher Kinyon, Brent E Heilesen, Annelies M Richie, Kyle Joseph Howat, Kristine A Lawrence, Heather L Allen, Holli Albers, Erica E Mosley, Amelia G Burrill, Individually of Tacoma, WA
Dana M Brinkley, Linda D Shaddon, Individually, of Medford, OR

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 11th day of May, 2020.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 11th day of May, 2020, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
June 23, 2021

J. MOHR
NOTARY PUBLIC
SOUTH DAKOTA

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 15th day of July, 2020

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

BID FORM

THIS BID SUBMITTED TO: Benton County Justice Center
Building A, 2nd Floor, HR Office
7122 W. Okanogan Place
Kennewick, WA 99336

BID INFORMATION

Bidder: Booth and Sons Construction inc.

Project Name: Benton County Courthouse Upgrades

Project Location: Benton County Courthouse, 620 Market Street, Prosser, WA 99350

Owner: Benton County

CERTIFICATIONS AND BASE BID

In submitting this proposal, the Contractor represents that:

A. The Contractor has examined the entire Request for Proposal and all addenda thereto.

B. Base Bid (All Trades), Single Prime Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications and all subsequent Addenda, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above named project, according to the requirements to the Procurement and Contracting Documents, for the stipulated sum of:

ONE MILLION FOUR HUNDRED FIFTY FOUR THOUSAND FIVE HUNDRED & 00/100 Dollars ($1,454,500.00)
Excluding Washington State sales tax.

BID GUARANTEE

The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within [**10**] days after a written Notice of Award, if offered within [**60**] days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

Bid Bond enclosed Dollars ($_____).

In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cashier's check, certified check, U.S. money order, or bid bond.

TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Owner and shall fully complete the Work no later than 270 calendar days after the date established in the Notice to Proceed.

ACKNOWLEDGEMENT OF ADDENDA

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated 7/9/20.

Addendum No. 2, dated 7/13/20.

CONTRACTOR'S LICENSE

The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in the State of Washington, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

ASSURANCE OF NON DISCRIMINATION

The undersigned hereby agrees that he shall comply with Benton County's Non Discrimination Policy and Plan, which is consistent with Titles VI and VII of the 1964 Civil Rights Act as amended in 1972; Executive Order 11246 as amended by Executive Order 11375; Sections 503 and 504 of the Rehabilitation Act of 1975 and the Age Discrimination in Employment Act of 1967; the 1974 Vietnam Era Veteran Readjustment Assistance Act; and the Washington State Laws Against Discrimination, Chapter 49.60 RCW. The policy reads as follows:

It is the policy of Benton County that no person shall be subjected to discrimination in the County or by its subcontractors because of race, color, national origin, sex, age, religion, creed, marital status, disabled or Vietnam era veteran status, or the presence of any physical, mental or sensory handicap.

NON COLLUSION DECLARATION

The undersigned hereby declares, under penalty of perjury under the laws of the United States that the following statement is true and correct:

That the undersigned person(s), firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.

REQUIRED PUBLIC WORKS TRAINING

The undersigned hereby certifies, per RCW 39.04.350 and RCW 39.06.020, the bidder has had Labor and Industries training, or they are exempt from said public works training.

CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date, July 15, 2020, the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

SUBMISSION OF BID

Respectfully submitted this 15 day of JULY, 2020.

Submitted By: Booth and Sons Construction inc. (Name of bidding firm or corporation).

Authorized Signature: _____ (Handwritten signature).

Signed By: George Booth III (Type or print name).

Title: President (Owner/Partner/President/Vice President).

Street Address: PO Box 608.

City, State, Zip: Richland, WA 99352.

Phone: 509-308-4338.

Contractor's License No.: BOOTHSC994NB.

UBI No.: 602-122-342.

Federal Tax ID No.: 91-2127567.

Washington State Employment Security No.: 070-017-00.

LIST OF SUBCONTRACTORS

The Bidder shall list the name and address of any subcontractors.

Bruce Mechanical (Subcontractor Mechanical)	Kennewick, WA (Address)
Kinter Electric (Subcontractor Electrical)	Sunnyside, WA (Address)
Coy's Plumbing (Subcontractor Plumbing)	Prosser, WA (Address)
Booth and Sons (Subcontractor Carpentry)	PO Box 608, Richland (Address)
Royal Roofing (Subcontractor Roofing)	Pasco, WA (Address)
Northwest Asphalt (Subcontractor Paving)	Yakima, WA (Address)
Great Floors (Subcontractor Flooring)	Spokane, WA (Address)
EVCO (Subcontractor Audio/Visual)	Spokane, WA (Address)
Dan England Cabinets (Subcontractor)	Walla Walla WA (Address)
Perfection Glass (Subcontractor)	Kennewick, WA (Address)
Big D's Construction Excavation	Pasco, WA

THE CINCINNATI INSURANCE COMPANY

Bid Bond

CONTRACTOR (Name, legal status and address):

Booth & Sons Construction Inc
PO Box 608
Richland, WA 99352

SURETY (Name, legal status and principal place of business):

THE CINCINNATI INSURANCE COMPANY
6200 S. GILMORE ROAD
FAIRFIELD, OHIO 45014-5141

OWNER (Name, legal status and address):

Benton County
7122 West Okanogan Place
Kennewick, WA 99336

This document has important legal consequences, Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT:

5% Five Percent of Amount Bid

PROJECT (Name, location or address, and Project number, if any): Benton County Courthouse Upgrades

Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond the sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 15th day of July, 2020

Booth & Sons Construction Inc

By: _____ (Seal)
(Principal)

President
(Title)

_____
(Witness)

THE CINCINNATI INSURANCE COMPANY

By: _____ (Seal)
(Surety)

_____
(Witness)

Cheryl Moore, Attorney-in-Fact
(Title)

The Company executing this bond vouches that this document conforms to American Institute of Architects Document **A310**, 2010 Edition.

S-2000-AIA (11/10) PUBLIC

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint **Cheryl Moore**
its true and legal Attorney-in-Fact to sign, execute, seal and deliver on behalf of the Companies as Surety, at any place within the United States, the following surety bond:

Surety Bond Number: Bid Bond
Principal: Booth & Sons Construction Inc
Obligee: Benton County

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or a Vice President this 19th day of December, 2018.

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

STATE OF OHIO)SS:
COUNTY OF BUTLER)

Stephen A. Ventre

Vice President

On this 19th day of December, 2018 before me came the above-named President or Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.

Keith Collett, Attorney at Law
Notary Public – State of Ohio
My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 15th day of July, 2020 .

Secretary

BN-1457-S (12/18)

BID FORM

THIS BID SUBMITTED TO: Benton County Justice Center
Building A, 2nd Floor, HR Office
7122 W. Okanogan Place
Kennewick, WA 99336

BID INFORMATION

Bidder: Mountain States Const. Co.

Project Name: Benton County Courthouse Upgrades

Project Location: Benton County Courthouse, 620 Market Street, Prosser, WA 99350

Owner: Benton County

CERTIFICATIONS AND BASE BID

In submitting this proposal, the Contractor represents that:

A. The Contractor has examined the entire Request for Proposal and all addenda thereto.

B. Base Bid (All Trades), Single Prime Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications and all subsequent Addenda, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above named project, according to the requirements to the Procurement and Contracting Documents, for the stipulated sum of:

One million five hundred seventeen and three hundred dollars and no cents. Dollars ($1,517,300.00)
Excluding Washington State sales tax.

BID GUARANTEE

The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within [**10**] days after a written Notice of Award, if offered within [**60**] days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

Seventy five thousand eight hundred sixty five dollars & no cents Dollars ($75,865.00).

In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cashier's check, certified check, U.S. money order, or bid bond.

TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Owner and shall fully complete the Work no later than 270 calendar days after the date established in the Notice to Proceed.

ACKNOWLEDGEMENT OF ADDENDA

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated July 8, 2020.

Addendum No. 2, dated July 13, 2020.

CONTRACTOR'S LICENSE

The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in the State of Washington, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

ASSURANCE OF NON DISCRIMINATION

The undersigned hereby agrees that he shall comply with Benton County's Non Discrimination Policy and Plan, which is consistent with Titles VI and VII of the 1964 Civil Rights Act as amended in 1972; Executive Order 11246 as amended by Executive Order 11375; Sections 503 and 504 of the Rehabilitation Act of 1975 and the Age Discrimination in Employment Act of 1967; the 1974 Vietnam Era Veteran Readjustment Assistance Act; and the Washington State Laws Against Discrimination, Chapter 49.60 RCW. The policy reads as follows:

It is the policy of Benton County that no person shall be subjected to discrimination in the County or by its subcontractors because of race, color, national origin, sex, age, religion, creed, marital status, disabled or Vietnam era veteran status, or the presence of any physical, mental or sensory handicap.

NON COLLUSION DECLARATION

The undersigned hereby declares, under penalty of perjury under the laws of the United States that the following statement is true and correct:

That the undersigned person(s), firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.

REQUIRED PUBLIC WORKS TRAINING

The undersigned hereby certifies, per RCW 39.04.350 and RCW 39.06.020, the bidder has had Labor and Industries training, or they are exempt from said public works training.

CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date, July 15, 2020, the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

SUBMISSION OF BID

Respectfully submitted this 15th day of July, 2020.

Submitted By: Montain States Const. Co. (Name of bidding firm or corporation).

Authorized Signature: _____ (Handwritten signature).

Signed By: Detlon S.L. Bonds (Type or print name).

Title: Vice-President (Owner/Partner/President/Vice President).

Street Address: 803 Scoon Road.

City, State, Zip: Sunnyside, WA 98944.

Phone: (509)837-6822.

Contractor's License No.: MO-UN-TS-C352DC.

UBI No.: 393 002 413.

Federal Tax ID No.: 91-0777234.

Washington State Employment Security No.: 280847 00.

LIST OF SUBCONTRACTORS

The Bidder shall list the name and address of any subcontractors.

(Subcontractor Mechanical)	(Address)
(Subcontractor Electrical)	(Address)
(Subcontractor Plumbing)	(Address)
(Subcontractor Carpentry)	(Address)
(Subcontractor Roofing)	(Address)
(Subcontractor Paving)	(Address)
(Subcontractor Flooring)	(Address)
(Subcontractor Audio/Visual)	(Address)
(Subcontractor)	(Address)
(Subcontractor)	(Address)

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Mountain States Const. Co.
P.O. Box 918
Sunnyside, WA 98944

SURETY:
(Name, legal status and principal place of business)
Hartford Fire Insurance Company
835 N Post St., Suite 203
Spokane, WA 99201
Mailing Address for Notices
835 N Post St., Suite 203
Spokane, WA 99201

OWNER:
(Name, legal status and address)
Benton County

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of Total Amount Bid (5%)

PROJECT:
(Name, location or address, and Project number, if any)
Benton County Courthouse Upgrades Project No. 18-8327

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 15th day of July, 2020

Henry P. Stamschror
(Witness) HENRY P. STAMSCHROR

Mountain States Const. Co.
(Principal) DELTON S. L. BONDS *(Seal)*

By:
(Title)

Mark Badziong
(Witness) Mark Badziong, Witness

Hartford Fire Insurance Company
(Surety) *(Seal)*

By:
(Title) Chris Larson, Attorney-in-Fact

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-12
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 *or fax:* 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: HUB INTERNATIONAL NORTHWEST LLC
Agency Code: 52-802582

- [X] **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [X] **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- [ ] **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Insurance Company of the Southeast,** a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of*** Unlimited :

Wm Dinneen, Chris Larson, H. Keith McNally, Erin L. Repp, Crystal A. Viehman, Virginia L. Weber, Diana R. Williams of SPOKANE, Washington

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

John Gray, Assistant Secretary

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

Kathleen T. Maynard
Notary Public
My Commission Expires July 31, 2021

CERTIFICATE

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of July 15, 2020.

Signed and sealed at the City of Hartford.

Kevin Heckman, Assistant Vice President

BID FORM

THIS BID SUBMITTED TO:

Benton County Justice Center
Building A, 2nd Floor, HR Office
7122 W. Okanogan Place
Kennewick, WA 99336

BID INFORMATION

Bidder: MH Construction Inc.

Project Name: Benton County Courthouse Upgrades

Project Location: Benton County Courthouse, 620 Market Street, Prosser, WA 99350

Owner: Benton County

CERTIFICATIONS AND BASE BID

In submitting this proposal, the Contractor represents that:

A. The Contractor has examined the entire Request for Proposal and all addenda thereto.

B. Base Bid (All Trades), Single Prime Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications and all subsequent Addenda, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above named project, according to the requirements to the Procurement and Contracting Documents, for the stipulated sum of:

One million five hundred thirty one thousand Dollars ($1,531,000)
Excluding Washington State sales tax.

BID GUARANTEE

The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within [**10**] days after a written Notice of Award, if offered within [**60**] days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

Seventy six thousand five hundred Dollars ($76,500).

In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cashier's check, certified check, U.S. money order, or bid bond.

TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Owner and shall fully complete the Work no later than 270 calendar days after the date established in the Notice to Proceed.

ACKNOWLEDGEMENT OF ADDENDA

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated 7/8/2020.

Addendum No. 2, dated 7/13/2020.

CONTRACTOR'S LICENSE

The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in the State of Washington, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

ASSURANCE OF NON DISCRIMINATION

The undersigned hereby agrees that he shall comply with Benton County's Non Discrimination Policy and Plan, which is consistent with Titles VI and VII of the 1964 Civil Rights Act as amended in 1972; Executive Order 11246 as amended by Executive Order 11375; Sections 503 and 504 of the Rehabilitation Act of 1975 and the Age Discrimination in Employment Act of 1967; the 1974 Vietnam Era Veteran Readjustment Assistance Act; and the Washington State Laws Against Discrimination, Chapter 49.60 RCW. The policy reads as follows:

It is the policy of Benton County that no person shall be subjected to discrimination in the County or by its subcontractors because of race, color, national origin, sex, age, religion, creed, marital status, disabled or Vietnam era veteran status, or the presence of any physical, mental or sensory handicap.

NON COLLUSION DECLARATION

The undersigned hereby declares, under penalty of perjury under the laws of the United States that the following statement is true and correct:

That the undersigned person(s), firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.

REQUIRED PUBLIC WORKS TRAINING

The undersigned hereby certifies, per RCW 39.04.350 and RCW 39.06.020, the bidder has had Labor and Industries training, or they are exempt from said public works training.

CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date, July 15, 2020, the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

SUBMISSION OF BID

Respectfully submitted this 15 day of July, 2020.

Submitted By: MH Construction Inc. (Name of bidding firm or corporation).

Authorized Signature: _____ (Handwritten signature).

Signed By: Alex Linde (Type or print name).

Title: President (Owner/Partner/President/Vice President).

Street Address: 10610 E. Wiser Parkway.

City, State, Zip: Kennewick WA 99338.

Phone: 509 308 6489.

Contractor's License No.: MHCONCI907R7.

UBI No.: 603 069 508.

Federal Tax ID No.: 806670788.

Washington State Employment Security No.: 421008-00-0.

LIST OF SUBCONTRACTORS

The Bidder shall list the name and address of any subcontractors.

(Subcontractor Mechanical)	(Address)
(Subcontractor Electrical)	(Address)
(Subcontractor Plumbing)	(Address)
(Subcontractor Carpentry)	(Address)
(Subcontractor Roofing)	(Address)
(Subcontractor Paving)	(Address)
(Subcontractor Flooring)	(Address)
(Subcontractor Audio/Visual)	(Address)
(Subcontractor)	(Address)
(Subcontractor)	(Address)

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

Bond No.: Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we MH Construction, Inc.
106010 E Wiser Parkway, Kennewick, WA 99338

as Principal, hereinafter call the Principal, and Merchants National Bonding, Inc.
P.O. Box 14498, Des Moines, IA 50306-3498

a corporation duly organized under the laws of the State of Iowa
as Surety, hereinafter called the Surety, are held and firmly bound unto Benton County
7122 W. Okanogan Place, Kennewick, WA 99336

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Bid Amount

Dollars ($ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Benton County
Courthouse Upgrades
Prosser, WA

NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 15th day of July , 2020 XXX

(Witness)

MH Construction, Inc.
(Principal) (Seal)

President
(Title)

(Witness)

Merchants National Bonding, Inc.
(Surety) (Seal)

(Title)
Kirsten K Jordan, Attorney-In-Fact

MERCHANTS BONDING COMPANY

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Kirsten K Jordan

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 16th day of July , 2019 .

MERCHANTS NATIONAL BONDING, INC. -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.
On this this 16th day of July 2019 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

ALICIA K. GRAM
Commission Number 767430
My Commission Expires
April 1, 2020

Alicia K. Gram
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 15th day of July , 2020.

MERCHANTS NATIONAL BONDING, INC. -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary

POA 0018 (3/17)

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	Accepting work by BCV, Inc. for 2019 Crack Seal-BST Area 4
Presenter:	
Prepared By:	slc
Reviewed By:	D. D'Hondt

PA Review, Approval to Form: ☐ Yes ☐ No ☒ N/A *(If no, include reasoning for no approval)*

Type of Agenda Item:	**Type of Action Needed:**	
☒ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☐ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance
	☐ Sign Letter/Document	☐ Execute Contract

Summary / Background Information

The County entered into a contract with BCV, Inc. for the C.E. 2084 – 2019 Crack Seal-BST Area 4 project on September 10, 2019 (Res. 2019-669). BCV, Inc. has completed all work required under the contract. The project has been examined by the County Engineer and has been found to be in compliance with the project specifications and drawings.

Fiscal Impact

Amount: N/A

Fund: N/A

Recommendation

The County Engineer recommends that the Board formally accept BCV, Inc.'s work and the project as complete.

Suggested Motion

Approve as part of the Consent Agenda.

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF ACCEPTING WORK PERFORMED BY BCV, INC. UNDER CONTRACT FOR C.E. 2084 SMP – 2019 CRACK SEAL-BST AREA 4

WHEREAS, on September 10, 2019 the Board of County Commissioners entered into a contract with BCV, Inc. of Wenatchee, Washington (Resolution 2019-669) for C.E. 2084 SMP – 2019 Crack Seal-BST Area 4; and

WHEREAS, the contractor has completed all work required pursuant to their contract with Benton County for the project; and

WHEREAS, all releases for the project retainage have been received and all close out paperwork is in order; and

WHEREAS, this project has been examined by the County Engineer and has been found to be in compliance with the applicable project specifications and drawings; and

WHEREAS, it is the County Engineer's recommendation that the Board of Benton County Commissioners formally accept the contractor's work and the project as complete; **NOW, THEREFORE,**

BE IT RESOLVED that the Board of Benton County Commissioners concurs with the County Engineer's recommendation and hereby accepts the work performed by BCV, Inc. under contract for C.E. 2084 SMP - 2019 Crack Seal-BST Area 4 as being completed in conformance with the contract documents.

Dated this 28th day of July 2020.

_____
Chairman

_____
Chairman Pro-Tem

_____
Member

Attest:_____
Clerk of the Board

Constituting the Board of County Commissioners of Benton County, Washington

Original: Public Works

S. Christen

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF COUNTY FUNDS RE: TRANSFER OF FUNDS WITHIN CURRENT EXPENSE FUND NUMBER 0000101, DEPARTMENT NUMBER 124.

BE IT RESOLVED, by the Board of Benton County Commissioners, that funds shall be transferred as outlined in Exhibit "A", attached hereto.

Dated this _____ day of _____, _____

_____
Chairman of the Board

_____
Member

_____
Member

Constituting the Board of County Commissioners
of Benton County, Washington.

Attest: _____
Clerk of the Board

cc: Dept., Auditor

Ken Spencer

EXHIBIT "A"

BENTON COUNTY LINE ITEM TRANSFER

Dept Name: Treasurer

Dept Nbr: 124

Fund Name: Current Expense

Fund Nbr: 0000101

TRANSFER FROM:

BASE SUB (6 digit)	LINE ITEM (4 digit)	LINE ITEM NAME	AMOUNT
514220	4123	Arbitrage Fee	$2,300
514220	4133	Bond Admin Fee	$1,500
514220	3501	Minor Equip & Small Tools	$1,400
514220	4905	Training	$1,200
514220	4301	Travel	$1,000
514220	3101	Supplies	$3,000
TOTAL			$10,400

TRANSFER TO:

BASE SUB (6 digit)	LINE ITEM (4 digit)	LINE ITEM NAME	AMOUNT
514220	3508	Computer Replacement	$10,400
TOTAL			$10,400

Explanation:

Purchase 4 laptop computers for office use

Prepared by: Ken Spencer

Date: 15-Jul-2020

Approved ❑

Denied ❑

Date: _____

_____
Chairman

_____
Member

_____
Member

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	28 July 2020
Subject:	Trust Water Rights Review briefing from Benton County Water Conservancy Board
Presenter:	Darryll Olsen (BCWCB) & Mark Nielson (BCD)
Prepared By:	AJF
Reviewed By:	AJF

Type of Agenda Item:	**Type of Action Needed:**	
☐ Consent Agenda	☒ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☐ Pass Resolution
☒ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance

Summary

The Board will receive a briefing from the Benton County Water Conservancy Board. No action is requested.

Background

In his capacity as Chairman of th Benton County Water Conservancy Board, Darryll Olsen requested the opportunity to brief the Board on the *Trust Water Rights Review* process currently underway and managed by the Department of Ecology. Mr. Olsen's attached email and memos to Ecology provide more detail on the discussion. Mr. Olsen will probably be joined by Mark Nielson, whom we know more directly as the Executive Director of both the Benton and Franklin counties conservation districts, but who also serves with Mr. Olsen on both the Benton and Franklin counties water conservancy boards.

Fiscal Impact

None.

Recommendation

None.

Attachments

- Email from Darryll Olsen (BCWCB) to Adam Fyall requesting the briefing.
- Two separate memos from the combined Benton & Franklin Counties Water Conservancy Boards to Mary Verner, the Program Manager for the Department of Ecology's Water Resources Program.

# # #

Adam Fyall

From: dolsenecon@aol.com
Sent: Monday, July 13, 2020 3:16 PM
To: Adam Fyall
Cc: bergfarmsllc@hotmail.com; srevell@roza.org; mark-nielson@conservewa.net
Subject: [EXTERNAL] Re: commissioners
Attachments: BCWCB-FCWCB-Trust Water Rights Policy Comments-7-7-2020.pdf; BCWCB-FCWCB-Water Trust-Banking Proposed Legislation Review-5-12-2020.pdf

CAUTION: This email originated from outside of Benton County. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Adam,

The BCWCB-FCWCB have provided comments on the Trust Water Rights Review process being conducted by Ecology, to determine whether new legislation should be proposed for 2021 (see attached). Per Water Resources Program Director Mary Verner's specific request, we also provided a detailed review of Ecology's 2020 legislation that led to the current review process (see attached).

This matter is important to Benton-Franklin counties, because it could change how we do water right Trusting, change/transfers, and marketing. Several water right holders would be affected by such actions.

We would like to brief the commissioners about what Ecology is considering, and to let them know that we have made a request to meet with the Eastern WA County Commissioners' group in September.

We will defer to your schedule, as time allows. This item should take about 30 minutes.

Thanks,

D.O.

Darryll Olsen, Ph.D.
BCWCB Chairman
509-783-1623

In a message dated 7/13/2020 1:10:26 PM Pacific Standard Time, Adam.Fyall@co.benton.wa.us writes:

> Hi Darryll, I hope this finds you well.

Benton-Franklin Counties
Water Conservancy Boards

DATE: May 12, 2020

TO: Ms. Mary Verner, Program Manager, WRP-Ecology
mvern461@ecy.wa.gov
Ms. Sage Park, Regional Director, CRO-Ecology
sueb461@ecy.wa.gov
Mr. Tom Tebb, Director, OCR-Ecology
gteb461@ecy.wa.gov
Interested Parties

FROM: Darryll Olsen, Ph.D., BCWCB, DOlsenEcon@AOL.com
Mark Nielson, FCWCB, mark-nielson@conservewa.net
and Review by BCWCB-FCWCB Members

SUBJECT: BCWCB-FCWCB Review of SB-6494/HB-2603: Proposed Legislative Changes to the Water Right Trust/Water Banking Programs, with Impacts to Direct Water Right Change/Transfers

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No regulation can increase the quantity of industry...It can only divert a part of it into a direction into which it might not otherwise have gone; and it is no means certain that this artificial redirection is likely to be more advantageous to society, than that which it would have gone on its own accord...I have never known much good done by those who affected to trade for the public good.

--Adam Smith, *Wealth of Nations*,
Harriman House (republished),
Great Britain, 1776

Water is a public resource...we have concerns about...practices that can lead to systemic removal of a valued resource from a community and inappropriate uses of a public resource, and potentially water market manipulation that can be destructive to the interests of everyone in the state of Washington.

--Paul Jewel, Policy Director,
WA State Assoc. of Counties,
Legislative Committee Comments
Olympia, January 2020

Resources are always being reallocated—the reallocation nature thereof, and underlying intentions for such, being the purview of resource economics and political advocacy.

Washington State water right reallocation occurs in three ways: by direct free market transactions; by the good intentions of legislators responding to the body politic; or by agency regulators confident in their notion of what best serves the public good.

What Are the Issues, What Are the Objective of SB-6494/HB-2603?

The driving policy issues, and trailing questions, for the proposed Trusting/Banking legislation may be described accordingly:

1. Local economic impact concerns, loss of irrigated lands; replaced by what other economic activity?
2. Local land-use trade-off concerns (NIMBY); nothing in my community should change relative to "community values?"
3. Are the water right Trusting/Banking transfers transparent? Have local officials, others, been formally notified?
4. Is there a net economic loss to the state, under the present laws and water marketing transaction? What is the "public interest" here?
5. Water right marketing speculation; should independent third parties be allowed to buy water rights via the Trusting/Banking process?
6. Are private property right protections in place; can the state, or county, jurisdictions dictate who buys my water rights?

So, what are the primary objectives of the proposed legislation? Are the above issues real, legislative problems? Are the issues being responded to by the proposed changes in the new water bills—does this reveal the bills objectives?

And what does the proposed legislation accomplish relative to a state water policy change affecting the reallocation of water rights under Trusting or Water Banking; or affecting direct change/transfers?

The Proposed Water Code Changes, SB-6494/HB-2603:

Table 1 attached provides a more detailed technical summary of the bill changes to the water code. This is broken-down by section and is point-specific in nature, to be used as an index to reading the existing code and proposed bill changes. BCWCB-FCWCB text comments are included.

The following is noted relative to the above issues list:

1. In general, the bills "spill a lot of ink," but make relatively few substantive changes to the existing water code pertinent to water Trusting/Banking. The most substantive change affects Water Conservancy Boards' change/transfer authority.
2. The bills do not address specific local economic impacts, nor land-use changes. The existing code does not assess site-specific economic impacts from water right Trusting/Banking, nor from direct water right change/transfers. Public interest "tests" have limited application, per court (common law) direction.

3. The bills do specify taking into account "community needs" and the "public interest," but it is unclear how the existing water code fails to do so. There is no additional bill elaboration.

4. The existing code provisions do provide for extensive public notice for water right change/transfers and Trust donations, and do solicit stakeholder/public comments.

5. There is no change to state-level requirements for economic impact assessment. It is implicitly assumed that Trusting/Banking will yield equal to or greater state-wide economic benefits, per the existing code—there are no prevailing opportunity costs.

6. The proposed changes essentially restate, or re-emphasize, the existing requirements for public notice and stakeholder review, that already exist in change/transfers and Trusting/Banking.

7. The proposed changes to do not alter the exiting public interest test (or de facto test) surrounding water rights, to the extent applicable or directed by case law (available supply, beneficial use, non-impairment).

8. The proposed changes do not stipulate who can, or cannot, buy water rights, per the existing water code use requirements.

9. The proposed changes do not advance a change to the vested property right interests surrounding legally used water rights, per existing code parameters, and as recognized by the State Supreme Court.

Other Review Comments on Bill Changes:

Other bill changes include:

1. It is unclear whether, or why, a minimum five-year acquisition period is required for Trusting (90.42.020 revised)?

2. If a Trust water right donation does not imply extent and validity of the Trust portion of the right, but it must be based on consumptive use (90.42.100)?

3. Consultants will prepare Trust banking application submissions, working under Ecology supervision, paid for by the applicants.

4. The proposed change removes the authority of Water Conservancy Boards to designate instream flow purpose (Trust donations), separate from Water Banking. This limitation significantly affects change/transfers from being completed, as requested by applicants.

BCWCB-FCWCB Recommendations:

There are some key policy factors that should be recognized or adopted:

1. Within the state water right system for changes/transfers, Trusting, and Banking there is very little that the legislature can do about localized economic impacts that would not significantly usurp private property rights; and the changes would likely

negatively affect net state economic impacts. Water does freely move toward higher value; regulated markets can functionally extract value from a community's economic benefits and production.[1]

2. Water right donations for either instream flows (Trusting) or water Banking should be subject to RCW 90.03.380 requirements. The existing ACQ requirements should be applied universally and consistently; or the ACQ requirement should be eliminated from RCW 90.03.380 (to one year peak consumptive use).

3. It is unsound water resources policy to do anything to limit or disrupt the existing authority of the Water Conservancy Boards; particularly where many point-to-point water right changes/transfers include instream flow purposes designations. Nor do water right holders always seek to process water rights through water Banking. Water rights can be given an instream flow designation, then later used for other purposes, after being processed by the Water Conservancy Boards.

4. If local county and legislative leaders are concerned about "community needs" and local public interests, then they should be turning to their respective Water Conservancy Boards for oversight, not a centralized state water Banking structure. The Water Conservancy Boards formation was primarily created for water marketing facilitation at the local level.

5. In addition to providing public/stakeholder notice, some Water Conservancy Boards already provide change/transfer notices to county commissions. This practice should be adopted by all Water Conservancy Boards, and it does not require new legislative guidance or authority. It only requires an informal agreement—a joint memorandum of understanding--among the Boards and the WRP-Ecology director.

[1] This factor is arguably observable in the state's existing "regulated" markets for new exempt wells, extracting net financial benefits from local and state economies; and it is elaborated on more broadly by Mazzucato, *The Value of Everything*, Public Affairs, NY, 2018, where economic rents (unearned income) can extract value from an economy, that could be used in other productive, internal enterprises.

Table 1. BCWCB-FCWCB Review of SB-6494

RCW 90.42.010 Findings-Intent	SB-6494	BCWCB-FCWCB Comments
Broad policy statement supporting water right change/transfers, water conservation programs, etc.	No change.	No change noted.
Statement of support for water banking as a function of water Trusts.	No change.	No change noted.
Water right changes/transfers must not impair other water rights due to changes to return flows.	No change.	No change noted.
------	Text additions. The states water Trust program should serve "community needs."	How does the existing Trust program fail to meet community needs?"
------	Transparency must allow for an expression community needs.	There already exists significant public comment and stakeholder contact under the WCB process.

RCW 90.42.020 Definitions	SB-6494	BCWCB-FCWCB Comments
General definitions for Trusting.	Text additions.	Some changes.
Conserved water may be used for Trusting, based on net water savings (no impairment).	No change.	No change noted.
------	Water rights Trusted must be for a period of more than five years--per a Trust water right agreement.	This is inconsistent or unclear.

RCW 90.42.030 Water Conservation-Trusting	SB-6494	BCWCB-FCWCB Comments
The State may fund water conservation projects to obtain public benefits.	No change.	No change noted.
Net conservation savings for state funding must be determined prior to funds release.	Redrafted text, same effect.	Redraft has same effect.
------	RCW 90.03.380 is not applicable to State funded and acquired Trust water rights, from conservation.	No RCW 90.03.380 (ACQ) requirement for net conservation savings retained by the State.
State may receive Trust water rights from Irrigation districts, as long as financial integrity is maintained.	No change.	No change noted.

New Code Section Added, Section 5	SB-6494	BCWCB-FCWCB Comments
------	Trust water rights may be consigned/acquired by the State, on a temporary or permanent basis.	Appears to be redundant to existing code.

------	The State may be use Trust water rights for instream flows or other beneficial uses (purposes).	Appears to be redundant to existing code.
------	RCW 90.14.140 and 90.14.230 are not applicable to State held Trust water rights.	This is already part of the existing code, change is unclear.
------	The State may Trust a water right from another state for instream flow purposes.	Change is noted.

New Code Section Added, Section 6	**SB-6494**	**BCWCB-FCWCB Comments**
------	The State may purchase water rights for instream flow purposes--the right will be limited to instream flows	This authority already exists (RCW 90.90).
------	The State purchase of water rights for Trusting must be consistent with approved watershed plans.	Direction already exists in code.

RCW 90.42.040 Trust Water Rights Program	**SB-6494**	**BCWCB-FCWCB Comments**
The State may acquire surface/groundwater rights, consistent with approved watershed plans.	Rescinded.	Change need is unclear.
The purposes of state acquired trust water rights may be changed to other purposes.	Rescinded.	Change need is unclear.
The State may issue certificates for permanent and non-permanent Trust donations.	Rescinded. Redrafted text, same effect.	Change noted.
The Trust water right shall not impair the public interest.	Rescinded. New text focusing on other water right impairment.	Change noted.
A Trust water right used by the state for consumptive purposes may be subject to RCW 90.03.380.	Rescinded. RCW 90.03.380 required for change of purpose or instream flow mitigation.	Change noted.
The State shall issue public notice to all parties.	Rescinded. Redrafted text, same effect.	Change noted.
State funded water conservation projects are not subject to RCW 90.03.380.	Rescinded.	Change noted, unclear.
A portion of a water right not being Trusted is not subject to extent and validity analysis.	New text (same effect).	Change noted.

New Code Section Added, Section 8	**SB-6494**	**BCWCB-FCWCB Comments**
------	The State may Trust/acquire a water right under a short-term lease.	Change noted, existing authority.
------	The water right Trust lease may not cause impairment.	Change noted, existing authority.

------	The water right Trust lease must serve the public interest.	Change noted, existing authority.
------	Trust lease does not imply extent/validity of the water right; but Trust must be based on consumptive use.	Change is inconsistent or confusing.

RCW 90.42.080 Trust Water Rights Program	SB-6494	BCWCB-FCWCB Comments
The State may acquire surface/groundwater rights for instream Trusting (instream flows-no mitigation).	Rescinded. Redrafted text, same effect.	Change noted.
The Trusting may be permanent or temporary.	Rescinded. Redrafted text, same effect.	Change noted.
Trusting portion of right must be based on beneficial use during the previous five years.	Rescinded. Redrafted text, same effect.	Change noted.
The instream Trusting of a right must reflect beneficial use but is not subject to RCW 90.03.380	Rescinded. Redrafted text, same effect.	Change noted.
Instream flow Trusting qualifies for IRS tax donation benefits (contributions).	Rescinded. Redrafted text, same effect.	Change noted noted.
Trust water right must not create impairment.	Rescinded. Redrafted text, same effect.	Change noted.
------	Trust water right action must receive public notice.	Change noted, existing authority.

New Code Section Added, Section 11	SB-6494	BCWCB-FCWCB Comments
------	An application for water right Trust banking must be submitted to the State.	Change noted, new change.
------	Information requirements for application.	Information is similar to any change/transfer action.
------	A water banking agreement must be prepared between the State and Trust doner--use provisions.	Change noted, existing authority.

RCW 90.42.100 Water Banking	SB-6494	BCWCB-FCWCB Comments
The Department may authorize Trust water rights for water banking purposes.	Text change, same effect.	Change noted.
Water banking may be used for future water supplies or mitigation water.	Text change, same effect.	Change noted.
Water banking may be used on a temporary or permanent basis.	No change.	No change noted.

Water banking shall not cause impairment to other water rights.	Text change, and change supports "community needs."	How does the existing Trust program fail to meet community needs?"
The Department shall provide public notice of water banking to local-federal entities and Tribes.	Text rescinded.	Change is unclear.

RCW 90.42.110 Water Banking-Transfers Into.	**SB-6494**	**BCWCB-FCWCB Comments**
The Department may review water right applications for change/transfer into the water bank.	Text rescinded.	Change noted relative to other changes (information).
All submissions into the water bank must be reviewed per RCW 90.03.380 standards (ACQ value).	Text changes, same effect; and the Department will process applications under cost-reimbursement.	Consultants will prepare the Trust banking application submission, working under Ecology supervision.
The Trust donation is subject to future use evaluation, based on "reasonably foreseeable" use standards.	No change.	No change noted.
RCW 90.42.120 Water Banking-Transfers Out.	**SB-6494**	**BCWCB-FCWCB Comments**
The Department may transfer a water bank donation to another party.	No change.	No change noted.
The Department transfers to another party must be subject to RCW 90.03.380 (ACQ value).	No change.	No change noted.
The transfer requires proper assignment of ownership for use of the right.	No change.	No change noted.
The transfers requires a report of examination confirming the legitimacy of the transfer.	No change.	No change noted.

RCW 90.42.130 Water Banking Review.	**SB-6494**	**BCWCB-FCWCB Comments**
The Department shall seek input from stakeholders for implementing water banks for new water supplies.	No change	No change noted.

RCW 90.80.055 Water Conservancy Boards	**SB-6494**	**BCWCB-FCWCB Comments**
Water Conservancy Boards may make instream purpose changes, consistent with Trust practices and notification.	Change eliminates WCB authority for instream change/transfers.	The change effectively interferes with an ability of the WCB to make point-to-point C/Ts; substantially limits local control over C/T decisions.

Benton-Franklin Counties
Water Conservancy Boards

DATE: July 7, 2020

TO: Ms. Mary Verner, Program Manager, WRP-Ecology
mvern461@ecy.wa.gov
Mr. Tom Tebb, Director, OCR-Ecology
gteb461@ecy.wa.gov
Ms. Carrie Sessions, Mr. Dave Christiansen, WRP-Ecology
cses461@ecy.wa.com, davc461@ecy.wa.gov

Interested Parties, Water Conservancy Boards

FROM: Darryll Olsen, Ph.D., BCWCB, DOlsenEcon@AOL.com
Mark Nielson, FCWCB, mark-nielson@conservewa.net

SUBJECT: BCWCB-FCWCB Comments on Ecology Policy Review Changes to the Water Right Trust/Water Banking RCW, and Related Factors to Direct Water Right Change/Transfers

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When the French King asked his economic counselors what he should do about managing land and agriculture, they replied, "laissez-faire," let do—do not intervene in the course of natural economic forces.

The BCWCB and FCWCB members have participated in several of the water right Trust-Banking policy webinars and are submitting comments on potential RCW-WAC changes.

1. It should be highlighted that the impetus for the Ecology water right Trust-Banking policy review came from perceived negative economic impacts to subbasins, where water rights were/are being transferred to downstream points of diversion. For example, a transfer from the Methow Basin to some point on the Mainstem Columbia River. Yet a significant portion of the policy discussion has shifted to questions surrounding instream or environmental benefits. We question whether the policy review discussion is losing focus and moving off-point.

2. Regarding the economic impact question, it is unclear to us what actual, negative impacts have occurred that have been empirically documented by County Commissioners or others. It appears to us that most of the impact concerns are based on academic discussion or dystopian visions of the future. What have been the real economic impacts? Have concerned County Commissioners documented such?

3. The BCWCB-FCWCB have been associated with about a dozen water right change/transfers from upper basin origins. Most of these have involved very small quantities of water, where: the right had been owned by an irrigation district that was no longer using the water (water left instream); orchard ground was being transformed into residential developments (water left instream); old pasture-alfalfa ground had no longer been irrigated (water left instream); an industrial facility had closed within a municipal jurisdiction (water left instream); or the OCR was moving water from Lake Roosevelt to municipal-industrial entities (water left instream).

4. It is unclear to us how select subbasins could be closed from downstream water right change/transfers, without at least a vote of consent by a majority of county residents. What County Commissioner would tell citizens that their legally recognized property rights should be voided? What exactly do County Commissioners think they will do with the non-transferrable water rights? Why should the state fund restricted movement of water rights, where downstream transfers would likely maintain, or enhance, instream benefits?

5. Within the state water right system for changes/transfers, Trusting, and Banking, there is very little that the legislature can do about "localized" economic impacts, to the extent they actually exist, that would not significantly usurp private property rights; and the changes do increase net (and local) state economic development. Water does freely move toward higher value demand; and regulated markets can functionally extract value from a community's economic benefits and production (the result of "good intentions").

6. The concept of a "conservation easement" in water right transfers—in effect, requiring that a portion of a water right be "left" in-basin--seems very problematic. Whatever is left on the original site likely has little value for in-basin use (and who gets it?); and the water left in-basin, until used, simply "follows" the water moving downstream. Neither an economic nor environmental good is essentially produced separate from the actual water right change/transfer. We are not sure how a conservation easement will maintain the economic viability of water right, if it is more valuable to the user to either change the use or to move the location to a downstream use. Simply "purchasing" an easement does not increase the likelihood that the current operation will become profitable. This does not protect the economy of a region but rather has the potential for having water rights become abandoned because the user cannot use them without a financial loss.

7. Water right donations for either instream flows (Trusting) or water Banking should be subject to full extent and validity requirements for beneficial use, the annual consumptive quantity verified under one year of use. So that the RCW 90.03.380 requirements are universally and consistently applied for all types of change/transfers, the ACQ requirement should be changed to one-year, peak consumptive use. Moreover, to eliminate significantly the highly contentious disputes over implementing RCW 90.14.140 with RCW 90.03.380, the five-year review period for non-use, and determining peak-year use, should be extended to

ten years for both statutes. These measures would dramatically improve water code implementation.

8. It is unsound water resources policy to do anything to limit or disrupt the existing authority of the Water Conservancy Boards; particularly where many point-to-point water right changes/transfers include instream flow purposes designations. Nor do water right holders always seek to process water rights through water Banking. Water rights can be given an instream flow designation, then later used for other purposes, after being processed by the Water Conservancy Boards.

9. If local county and legislative leaders are concerned about "community needs" and local public interests, then they should be turning to their respective Water Conservancy Boards for oversight, not a centralized state water Banking structure. The Water Conservancy Boards formation was primarily created for water marketing facilitation at the local level. Moreover, concerned citizens should request to serve on the Water Conservancy Boards.

10. In addition to providing public/stakeholder notice, some Water Conservancy Boards already provide change/transfer notices to County Commissions. This practice should be adopted by all Water Conservancy Boards, and it does not require new legislative guidance or authority. It only requires an informal agreement—a joint memorandum of understanding--among the Boards and the WRP-Ecology director.

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	Change Order No. 3 to Banlin contract for the New Administration Building
Presenter:	Robert Blain
Prepared By:	Slc
Reviewed By:	R. Blain

PA Review, Approval to Form: ☐ Yes ☐ No ☒ N/A *(If no, include reasoning for no approval)*

Type of Agenda Item:	**Type of Action Needed:**	
☐ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☒ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance
	☐ Sign Letter/Document	☒ Execute Contract

Summary / Background Information

On January 28, 2020 the Board of County Commissioners approved Resolution 2020-101 and executed a contract with Banlin Construction, LLC for the New Administration Building project in the amount of $12,547,345.30.00 plus WSST. The Board previously approved Change Orders No. 1 and No. 2 for an additional $728,780.86 plus WSST, bringing the total contract to $13,276,126.16 plus WSST and increasing the contract time by 35 days for a total of 485 calendar days.

Additional unforeseen items have been identified to complete the project.

Four modifications are included in Change Order No. 3.

The first change consists of changing the specified key cores on the doors from Sargent to Kaba. This change was initiated by the County in order to match existing cores and work toward a County wide key. The cost for this change is $2,830.71 plus WSST.

The second change consists of changes in the required fill material around the foundation based on an updated Geotech report. The contractor had screened 3,000 CY to an 8" maximum size and will need to re-screening it (out of an estimated 12,000 CY total) to 4" minus and hauling off the unsuitable rocks. The cost for this change is $25,109.47 plus WSST.

The third change is to revise the atrium stair design. When the contractor was completing their shop drawings, they discovered the original bid design of the atrium stairs would not work. The stair structure was designed for a self-supporting terrazzo tread. The treads were not specified as self-supporting. So, the design had to be changed from a steel angle supporting the tread at both ends, to a steel pan supporting the length of the tread. The cost for this change is $23,650.49 plus WSST.

The fourth change added equipment required to support the addition of the IT room in the basement which was approved in Change Order No. 2. The additional equipment includes upsizing the transformer, several electrical circuits and additional HVAC equipment and ducting. This cost for this change is $147,221.73 and will increase the contract time by 14 days.

All these changes are combined into Change Order No. 3 with a total cost of $198,812.40 plus WSST and increasing the contract time by 14 calendar days.

Fiscal Impact

Amount: $198,812.40 plus WSST

Fund: Capital Projects Fund

Recommendation

Approve the Chairman to sign Change Order No. 3.

Suggested Motion

Approve the Chairman to sign Change Order No. 3 with Banlin Construction, LLC for the New Administration Building project increasing the contract by $198,812.40 plus WSST for a new contract amount not to exceed $13,474,938.56 plus WSST and increasing the contract time by 14 days for a total of 499 calendar days.

RESOLUTION

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF BENTON COUNTY WASHINGTON:

IN THE MATTER OF APPROVING CONTRACT CHANGE ORDER NO. 3 WITH BANLIN CONSTRUCTION, LLC FOR THE NEW ADMINISTRATION BUILDING PROJECT

WHEREAS, on January 28, 2020 the Board of County Commissioners approved Resolution 2020-101 and executed a contract with Banlin Construction, LLC for the New Administration Building project in the amount of $12,547,345.30 plus WSST; and

WHEREAS, the Board approved Change Orders No. 1 and No. 2 for an additional $728,780.86 plus WSST an increased the contract time by 35 days; and

WHEREAS, additional items have arisen that require changes in the work to complete the project; and

WHEREAS, the Director of Operations and Capital Programs has negotiated a fair and reasonable price for Change Order No. 3 in a total amount of $198,812.40 plus WSST and an increase in contract time of 14 days; and

WHEREAS, the Benton County Procurement, Leasing and Contracting Policy (Resolution 2012-677) requires Board of County Commissioners approval for change orders on public works projects other than road construction; and

WHEREAS, the Director of Operations and Capital Programs recommends that these changes be approved; **NOW THEREFORE**

BE IT RESOLVED, the Board of Benton County Commissioners hereby approves Change Order No. 3 with Banlin Construction, LLC for the New Administration Building project and authorizes the Chairman of the Board to sign Change Order No. 3, attached hereto, to the contract executed by Resolution 2020-101; and

BE IT FURTHER RESOLVED, the contract time will increase 14 days for a total of 499 calendar days; and

BE IT FURTHER RESOLVED, the total contract amount will increase $198,812.40 plus WSST, to be paid to Banlin Construction, LLC for a new contract amount not to exceed $13,474,938.56 plus WSST.

Dated this 28th day of July 2020.

_____
Chairman

_____
Chairman Pro-Tem

_____
Member
Constituting the Board of County Commissioners of Benton County, Washington

Attest:_____
Clerk of the Board

Original: Public Works
c: Auditor

R. Blain

CHANGE ORDER NO. 3

Project:	Administration Building	Date:	7/17/2020
Owner:	Benton County Board of Commissioners 620 Market Street Prosser, WA 99350	Contractor:	Banlin Construction
		Architect/Engineer:	MMEC Architecture & Interiors

The Contract Documents are hereby amended as summarized below:

CP #04 Cores	$2,830.71
CP #13 REV1 Updated geotech	$25,109.47
CP #14 Stair details	$23,650.49
CP #16 Basement Cooling (add 14 days)	$147,221.73
TOTAL	**$198,812.40**

Contract Summary	**Contract Sum**	**Contract Time**
Original Contract Sum/Time was:	$ 12,547,345.30	450 cal days
Net Change by previously authorized Change Orders:	$ 728,780.86	35 cal days
Revised Contract Sum/Time prior to this Change Order:	$ 13,276,126.16	485 cal days
Contract Sum/Time to be modified by this Change Order:	$ 198,812.40	14 cal days
New Contract Sum/Time will be:	$ 13,474,938.56	499 cal days

NOT VALID UNTIL SIGNED BY ARCHITECT, CONTRACTOR AND OWNER:

Recommended: (Architect)	Accepted: (Contractor)	Authorized: (Owner)
MMEC Architecture & Interiors	**Banlin Construction**	**Benton County**
By: Heidi Pierce	By: Riley O.	By:
Print: Heidi Pierce	Print: Riley Ollero	Print:
Date: 7/17/2020	Date: 07/17/2020	Date:

Change Proposal No. 04

Project:	Administration Building	Date:	2/28/2020
Owner:	Benton County 7122 W. Okanogan Place Kennewick, WA 99336	Contractor:	Banlin Construction
		Architect/Engineer:	MMEC Architecture & Interiors

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

1. **Delete** Sargent Lock Co. cylinders as specified.
2. **Add** Kaba Peaks Preferred – Small format IC core. Small format IC housing to go with the core.

Attachments describing the work: X No _____ Yes

Reasons for Change:

Owner request

Change Proposal

We propose to perform all changes described in the proposal request for the following, which covers everything required in connection with the change. All other provisions of the contract remain. We understand that this proposal does not constitute authorization to proceed with specified changes in work until incorporation of this CP into a Change Order by the Benton County Board of County Commissioners.

x Increase _____ No Change _____ Decrease

In the Contract Amount of: $ $2,830.71 (WSST not included)

_____ Increase x No Change _____ Decrease

In the Contract Time of: 0 Calendar Days

Contractor: **Banlin Construction** By: Riley O.

Date: 07/02/2020

We have carefully examined the proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

Architect: **MMEC Architecture & Interiors** By: Heidi Pierce Heidi Pierce

Date: 7/10/2020

Agency: **Benton County** By: _____

Date: 7-16-2020

BANLIN Construction

CHANGE PROPOSAL (CP) NO: 004

TO: MMEC Architecture
1 North Monroe ST, Suite 200
Spokane, WA 99201

ATTN: Heidi Pierce

PROJECT NAME: Benon County Admin Bldg.

CONTRACT #:
PROJECT NO: 2020-01
DATE: 7/2/2020
VIA: Email
FROM: Riley Ollero

CP DESCRIPTION

Provide Kaba Peaks Preferred small format IC core in lieu of Sargent Lock Co.

This Change Proposal, consisting of an estimate, responds to your Request for Proposal No.	004
The total additional cost for this COP	$4,700.71
The total credit for this COP	-$1,870.00
COP Grand Total	$2,830.71
This Change Proposal is good through:	
The schedule effect of this change is:	0 Calendar Day

Enclosures in support of this proposal includes:

1) BANLIN Construction's Estimate for Change
2)

QUALIFICATIONS

- This proposal covers only the specific items that have been priced as listed on the attached cost breakdown.
- Our pricing is based on the quotes of our subcontractors and suppliers and includes any clarifications, qualifications, and exclusions contained in their quotes

Riley O. — 07/02/2020

SUBMITTED BY: Riley Ollero; Project Engineer — DATE

APPROVED BY: Heidi Pierce, MMEC Architecture — DATE

APPROVED BY: Robert Blain, Benton County — DATE

BANLIN CONSTRUCTION
320 COLUMBIA DRIVE
KENNEWICK, WA. 99336
PHONE: (509) 586-2000
FAX: (509) 586-7777

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: 4 **DATE:** 7/2/2020

Project: Benton County Admin BLDG
Job No: 2020_01
Contractor: BANLIN CONSTRUCTION

Reference:

RC Nos	RFI NO	BULLETIN NO	OTHER

Description:

Schedule Effect: **Calendar Day**

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Direct GC Field Costs (See page 4)	0	LS	$ 249.50	$ -				$ -
	Project Manager	2	Hrs.	$ 85.00	$ 170.00				$ 170.00
	Superintendent	0	Hrs.	$ 85.00	$ -				$ -
	Project Engineer/QC	0	Hrs.	$ 65.00	$ -				$ -
	Site Foreman	0	Hrs.	$ 70.00	$ -				$ -
	Carpenter	0	Hrs.	$ 62.81	$ -				$ -
	Labors	0	Hrs.	$ 55.87	$ -				$ -
	Material	0	ls	$ -		$ -			$ -
	Equipment	0	ls	$ -				$ -	$ -
									$ -
	Subcontractors and Supplies								$ -
	Builders Hardware	1	LS	$ -			$ 4,088.00		$ 4,088.00
		1	LS	$ -			$ -		$ -
		1	LS	$ -			$ -		$ -
				$ -			$ -		$ -
							$ -		$ -
TOTALS					**$ 170.00**	**$ -**	**$ 4,088.00**	**$ -**	**$ 4,258.00**

OVERHEAD: Banlin Self Perform Work	**5%**	$ 8.50
PROFIT: Banlin Self Perform Work	**5%**	$ 8.50
OVERHEAD: Subcontractors	**2.5%**	$ 102.20
PROFIT: Subcontractors	**2.5%**	$ 102.20
Safety	**2.0%**	$ 85.16
Sub Total:		$ 4,564.56
B&O TAX	**0.471%**	$ 21.50
INSURANCE	**0.5%**	$ 22.93
BOND	**2.0%**	$ 91.72
SUBTOTAL		**$ 4,700.71**

WSST - Included on Progress Payment Sheet

TOTAL FOR CHANGE ORDER **$ 4,700.71**

BANLIN CONSTRUCTION
320 COLUMBIA DRIVE
KENNEWICK, WA. 99336
PHONE: (509) 586-2000
FAX: (509) 586-7777

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: 4 **DATE:** 7/2/2020

Project: Benton County Admin BLDG
Job No: 2020_01
Contractor: BANLIN CONSTRUCTION

Reference:

RC Nos	RFI NO	BULLETIN NO	OTHER
0			0

Description: **Credit given by Banlin and/or subcontractors**

Schedule Effect: 0 **Calendar Days**

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Yadon	1	LS		$ -		$ (1,870.00)		$ (1,870.00)
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
TOTALS					**$ -**	**$ -**	**$ (1,870.00)**	**$ -**	**$ (1,870.00)**

Quotation

BUILDERS HARDWARE & SUPPLY

BUILDERS' HARDWARE & SUPPLY CO INC
114 S AUBURN ST
KENNEWICK, WA 99336-3909
509-586-8110 Fax 509-582-6636

QUOTE DATE	QUOTE NUMBER
06/26/20	S3766653

ORDER TO:	PAGE NO.
BUILDERS' HARDWARE & SUPPLY CO 114 S AUBURN ST KENNEWICK, WA 99336-3909 509-586-8110 Fax 509-582-6636	1

QUOTE TO:
BANLIN CONSTRUCTION
320 W COLUMBIA DRIVE
KENNEWICK, WA 99336-3680

SHIP TO:
BANLIN CONSTRUCTION
320 W COLUMBIA DRIVE
KENNEWICK, WA 99336-3680

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
129369	BCA - QUOTE	BCA - QUOTE	Kennewick House	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**FREIGHT ALLOWED**
Steve Zanin	WILL CALL KENN	1% 10TH PROX NET 25TH	06/26/20	Yes

ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	NET AMOUNT
73ea	210603	PEAKS 8850-25-1206 IC CORE 26D (Specify keyway)	44.000/ea	3212.00
73ea	34187	PEAKS MASTERKEYING CHARGE (BHS) *FOR NON-IC & NON-RC CYLINDERS*	12.000/ea	876.00
		TAXES NOT INCLUDED		

T H I S I S A Q U O T A T I O N
Prices are firm for 30 days, subject to
change without notice after 30 days.
A P P L I C A B L E T A X E S E X T R A !

Subtotal	4088.00
S&H CHGS	0.00
Amount Due	4088.00

YADON CONSTRUCTION SPECIALTIES, INC.

YAKIMA BRANCH

2009 AHTANUM ROAD
YAKIMA, WA. 98903
PHONE (509)-457-1300
FAX (509)-457-1925

Friday, April 3, 2020

Banlin Construction
Attn: Justin

Re: Benton County Administration Building

Justin,

Please see the following cost impact for CP 04, deleting all Sargent Large Format Interchangeable Cores (LFIC) from my section and changing all cylinder housings to receive Small Format Interchangeable Cores (SFIC). Kaba Peaks Preferred SFIC to be by owners/others.

Section 08 71 100 Door Hardware **DEDUCT** **$1,870.00**

<73> Delete Sargent LFIC
(73) Change various lock/cylinder types to receive SFIC

Note: Kaba Peaks Preferred SFIC to be by owners/others.

Exclusions: Installation; Keying, SFIC Cores, Key Blanks, etc.

Terms: Net 30 days; FOB Yadon
Material Supply Only

If you have any questions, please call us at 509-457-1300.

Sincerely,

Kyle Anderson, DHT
Assistant General Manager

Change Proposal No. 13 REV1

Project:	Administration Building	Date:	5/29/2020
Owner:	Benton County 7122 W. Okanogan Place Kennewick, WA 99336	Contractor:	Banlin Construction
		Architect/Engineer:	MMEC Architecture & Interiors

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Work per updated Geotech report and civil/Geotech discussions:

The retaining wall backfill and granular drain backfill material is all suitable on-site material, with the exception that the basement retaining wall backfill material must be screened to have rocks no larger than 4" in size. Geotech updates attached for reference only.

Attachments describing the work: _____ No __X__ Yes

Reasons for Change:

Design error.

Change Proposal

We propose to perform all changes described in the proposal request for the following, which covers everything required in connection with the change. All other provisions of the contract remain. We understand that this proposal does not constitute authorization to proceed with specified changes in work until incorporation of this CP into a Change Order by the Benton County Board of County Commissioners.

__x__ Increase _____ No Change _____ Decrease

In the Contract Amount of: $ $25,109.47 (WSST not included)

_____ Increase __x__ No Change _____ Decrease

In the Contract Time of: 0 Calendar Days

Contractor: **Banlin Construction** By: Riley O.

Date: 06/10/2020

We have carefully examined the proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

Architect: **MMEC Architecture & Interiors** By: Heidi Pierce

Date: 7/17/2020

Agency: **Benton County** By: _____

Date: 7-17-2020

BANLIN Construction

CHANGE PROPOSAL (CP) NO: 013 REV1

TO: MMEC Architecture
1 North Monroe ST, Suite 200
Spokane, WA 99201

ATTN: Heidi Pierce

PROJECT NAME: Benon County Admin Bldg.

CONTRACT #:
PROJECT NO: 2020-01
DATE:
VIA: Email
FROM: Riley Ollero

CP DESCRIPTION

Pricing includes ONLY the re-screening of an estimated 3,000cy (out of an estimated 12,000cy total backfill) of material on site to 4" minus and hauling off of unsuitable rocks.

This Change Proposal, consisting of an estimate, responds to your Request for Proposal No.	013 REV1
The total additional cost for this COP	$25,109.47
The total credit for this COP	$0.00
COP Grand Total	$25,109.47
This Change Proposal is good through:	
The schedule effect of this change is:	0 Calendar Day

Enclosures in support of this proposal includes:

1) BANLIN Construction's Estimate for Change
2)

QUALIFICATIONS

- This proposal covers only the specific items that have been priced as listed on the attached cost breakdown.
- Our pricing is based on the quotes of our subcontractors and suppliers and includes any clarifications, qualifications, and exclusions contained in their quotes

Riley O.

07/16/2020

SUBMITTED BY: Riley Ollero; Project Engineer — DATE

APPROVED BY: Heidi Pierce, MMEC Architecture — DATE

APPROVED BY: Robert Blain, Benton County — DATE

BANLIN CONSTRUCTION
320 COLUMBIA DRIVE
KENNEWICK, WA. 99336
PHONE: (509) 586-2000
FAX: (509) 586-7777

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: 013 REV1 **DATE:** 6/10/2020

Project: Benton County Admin BLDG
Job No: 2020_01
Contractor: BANLIN CONSTRUCTION

Reference:

RC Nos	RFI NO	BULLETIN NO	OTHER

Description:

Schedule Effect: **Calendar Day**

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Direct GC Field Costs (See page 4)	0	LS	$ 249.50	$ -				$ -
	Project Manager	8	Hrs.	$ 85.00	$ 680.00				$ 680.00
	Superintendent	8	Hrs.	$ 85.00	$ 680.00				$ 680.00
	Project Engineer/QC	4	Hrs.	$ 65.00	$ 260.00				$ 260.00
	Site Foreman	0	Hrs.	$ 70.00	$ -				$ -
	Carpenter	0	Hrs.	$ 62.81	$ -				$ -
	Labors	0	Hrs.	$ 55.87	$ -				$ -
	Equipment	0	ls	$ -				$ -	$ -
									$ -
	Subcontractors and Supplies								$ -
	Columbia River Excavation	1	LS	$ -			$ 21,524.00		$ 21,524.00
TOTALS					**$ 1,620.00**	**$ -**	**$ 21,524.00**	**$ -**	**$ 23,144.00**

OVERHEAD: Banlin Self Perform Work	**5%**	$ 81.00
PROFIT: Banlin Self Perform Work	**5%**	$ 81.00
OVERHEAD: Subcontractors	**2.5%**	$ 538.10
PROFIT: Subcontractors	**2.5%**	$ 538.10
Safety	**2.0%**	$ 462.88
Sub Total:		$ 24,382.20
B&O TAX	**0.471%**	$ 114.84
INSURANCE	**0.5%**	$ 122.49
BOND	**2.0%**	$ 489.94
SUBTOTAL		**$ 25,109.47**

WSST - Included on Progress Payment Sheet

TOTAL FOR CHANGE ORDER **$ 25,109.47**

Columbia River Plumbing & Exc. Change Order Proposal		
CO #4 PR#13 Revised Geo-Report	**Contractor: Banlin Construction**	**Date: 06-08-20**
Contract No.:	**Contract Title: Benton County Admin Building**	
Requestor Name: Tanner Lindstrom	**Phone:509-492-6774**	
☐ **Contractor requested proposed Change**	■ **Owner Requested Proposed Change**	

Reason for change/Benefits:

This change order proposal includes all labor, materials and equipment to complete all work as outlined below.

Re-Screen Native Soils per the revised Geo Report to 4" screenings. Haul off left over rock. Approximately 30 CYS.

BASELINE CHANGE

Impact to Price: Cost

Price(Cost) Change: **$ 21,524.00**	Schedule Change: **5 Days**

_____ OR _____

Contractor Project Manager | Owner/Architect

Change Order/Modification No:	Notice to Proceed:	Not-To-Exceed Value:

Columbia River Plumbing

LUMP SUM PRICE PROPOSAL

CO #4 PR#13 Revised Geo-Report
Project: Benton County Admin Building
Contractor: Banlin Construction

Bonding Required? ○ YES ◉ NO

Base Bid

USE ATTACHMENTS AS NECESSARY

1 PROJECT MANAGEMENT/ENGINEERING

Classification	Total Hours	Cost/hr	Total
Project Manager		$ 85.00	$ -
			$ -
			$ -
		Total	**$ -**

2 CRAFT LABOR (Columbia River Plumbing)

Position	M/Hours	Cost/hr	Total
ECR235E Excavator Operator	50	$ 78.13	3906.5
L70E Loader Operator	51	$ 78.13	3984.63
Truck Driver	3	$ 78.67	$ 236.01
			$ -
			$ -
		Total	**$ 8,127.14**

3 Material

Description	Quantity	Unit Price	Total
	0	$ -	$ -
			$ -
			$ -
			$ -
			$ -
		$ -	$ -
		Total	**$ -**

4 LOWER -TIER SUB/SUPPLIERS(If none so state)

			$ -
		0	$ -
			$ -
			$ -
		Total	**$ -**

5 OTHER COSTS (Describe. If none so state)

	Quantity	Unit Price	Total
ECR235E Excavator	50	$ 110.00	$ 5,500.00
L70E Loader	51	$ 110.00	$ 5,610.00
10 Yrd Dump Truck	3	$ 110.00	$ 330.00
		Total	**$ 11,440.00**

PROPOSAL RECAP & OVERHEAD

A	**PROJECT MANAGEMENT/ENGINEERING (Item 1 Above)**		$ -	
	Overhead @	5.00%	0	
	Profit/Fee @	5.00%	0	
			Total	**$ -**
B	**CRAFT LABOR (Item 2 Above)**		$ 8,127.14	
	Overhead @	5.00%	$ 406.36	
	Profit/Fee @	5.00%	$ 406.36	

			Total	**$**	**8,939.85**
C	**MATERIAL (Item 3 Above)**		$ -		
	Overhead @	5.00%	$ -		
	Profit/Fee @	5.00%	$ -		
			Total	**$**	**-**
D	**LOWER-TIER SUBCONTRACTORS (Item 5 Above)**		$ -		
	Overhead @	5.00%	$ -		
	Profit/Fee @	0.00%	$ -		
			Total	**$**	**-**
E	**OTHER COSTS (Item 6 Above)**		$ 11,440.00		
	Overhead @	5.00%	$ 572.00		
	Profit/Fee @	5.00%	$ 572.00		
		0	**Total**	**$**	**12,584.00**
F	**SUBTOTAL**				
					Amount
	Items "A" Through "E"		**Subtotal**	**$**	**21,523.85**
G	**CONTINGENCY**				
		Rate			**Amount**
	Self Perform	0%			**#REF!**
	Subcontractors	0%		**$**	**-**
H	**ITEMS F & G**				
					Amount
				$	**21,523.85**
I			**TOTAL PROPOSED COST**	**$**	**21,524**

CONTRACTOR AUTHORIZED REPRESENTATIVE

Tanner Lindstrom	6/8/2020
Signature	Date

Benton County 10-2019	Truck driver	Operator	Laborer
Base Labor Rate (#1)	48.06	47.56	41.58
401K (#1)	2.22	2.22	2.22
Medical/Dental (#1)	1.87	1.87	1.87
Vacation (#1)	1.51	1.51	1.51
Training (#1)	.84	.84	.84
Contractor Liability (page 39 h. section 1)	1.50	1.50	1.50
Annual Bonus (#1)	1.60	1.60	1.60
Workers Comp/L&I (#2)	8.44	8.44	8.44
State Unemployment (#3)	.08	.08	.08
Medicare (#3)	1.02	1.02	1.02
FICA (#3)	.01	.01	.01
Social Security (#3)	6.37	6.37	6.37
Total	73.52	73.02	67.04
Safety (#5) 2%	1.47	1.46	1.34
Small tools 5%	3.68	3.65	3.35
GRAND TOTAL LABOR BURDEN	$78.67	78.13	71.73

Change Proposal No. 14

Project:	Administration Building	Date:	6/3/2020
Owner:	Benton County 7122 W. Okanogan Place Kennewick, WA 99336	Contractor:	Banlin Construction
		Architect/Engineer:	MMEC Architecture & Interiors

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

REVISE stair details per attached drawings.

Attachments describing the work: ____ No __X__ Yes

Reasons for Change:

Design error.

Change Proposal

We propose to perform all changes described in the proposal request for the following, which covers everything required in connection with the change. All other provisions of the contract remain. We understand that this proposal does not constitute authorization to proceed with specified changes in work until incorporation of this CP into a Change Order by the Benton County Board of County Commissioners.

__x__ Increase ____ No Change ____ Decrease

In the Contract Amount of: $ $23,650.49 (WSST not included)

____ Increase __x__ No Change ____ Decrease

In the Contract Time of: 0 Calendar Days

Contractor: **Banlin Construction** By: Riley O.

Date: 06/10/2020

We have carefully examined the proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

Architect: **MMEC Architecture & Interiors** By: Heidi Pierce

Date: 6/16/2020

Agency: **Benton County** By: _____

Date: 6-19-2020

BANLIN Construction

CHANGE PROPOSAL (CP) NO: 014

TO: MMEC Architecture
1 North Monroe ST, Suite 200
Spokane, WA 99201

ATTN: Heidi Pierce

PROJECT NAME: Benton County Admin Bldg.

CONTRACT #:
PROJECT NO: 2020-01
DATE:
VIA: Email
FROM: Riley Ollero

CP DESCRIPTION

Revised atrium stair design.

This Change Proposal, consisting of an estimate, responds to your Request for Proposal No.	014
The total additional cost for this COP	$23,650.49
The total credit for this COP	$0.00
COP Grand Total	$23,650.49
This Change Proposal is good through:	
The schedule effect of this change is:	0 Calendar Day

Enclosures in support of this proposal includes:

1) BANLIN Construction's Estimate for Change
2)

QUALIFICATIONS

- This proposal covers only the specific items that have been priced as listed on the attached cost breakdown.
- Our pricing is based on the quotes of our subcontractors and suppliers and includes any clarifications, qualifications, and exclusions contained in their quotes

SUBMITTED BY: Riley Ollero; Project Engineer — DATE

APPROVED BY: Heidi Pierce, MMEC Architecture — DATE

APPROVED BY: Robert Blain, Benton County — DATE

BANLIN CONSTRUCTION
320 COLUMBIA DRIVE
KENNEWICK, WA. 99336
PHONE: (509) 586-2000
FAX: (509) 586-7777

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: 14 **DATE:** 6/10/2020

Project: Benton County Admin BLDG
Job No: 2020_01
Contractor: BANLIN CONSTRUCTION

Reference:

RC Nos	RFI NO	BULLETIN NO	OTHER

Description:

Schedule Effect: **Calendar Day**

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Direct GC Field Costs (See page 4)	0	LS	$ 249.50	$ -				$ -
	Project Manager	6	Hrs.	$ 85.00	$ 510.00				$ 510.00
	Superintendent	1	Hrs.	$ 85.00	$ 85.00				$ 85.00
	Project Engineer/QC	2	Hrs.	$ 65.00	$ 130.00				$ 130.00
	Site Foreman	4	Hrs.	$ 70.00	$ 280.00				$ 280.00
	Carpenter - Stair Tread Install	0	Hrs.	$ 62.81	$ -				$ -
	Laborers - Stair Tread Install	4	Hrs.	$ 55.87	$ 223.48				$ 223.48
	Material - 4 Stair Treads	4	EA	$ 361.00		$ 1,444.00			$ 1,444.00
	Material - Epoxy	48	EA	$ 25.00	$ 1,200.00				$ 1,200.00
									$ -
	Subcontractors and Supplies								$ -
	Columbia Energy	1	LS	$ -			$ 17,815.00		$ 17,815.00
		1	LS	$ -			$ -		$ -
		1	LS	$ -			$ -		$ -
				$ -			$ -		$ -
							$ -		$ -
TOTALS					**$ 2,428.48**	**$ 1,444.00**	**$ 17,815.00**	**$ -**	**$ 21,687.48**

OVERHEAD: Banlin Self Perform Work	**5%**	$	193.62
PROFIT: Banlin Self Perform Work	**5%**	$	193.62
OVERHEAD: Subcontractors	**2.5%**	$	445.38
PROFIT: Subcontractors	**2.5%**	$	445.38
Safety	**2.0%**	$	433.75
Sub Total:		$	22,965.48
B&O TAX	**0.471%**	$	108.17
INSURANCE	**0.5%**	$	115.37
BOND	**2.0%**	$	461.47
SUBTOTAL		**$**	**23,650.49**

WSST - Included on Progress Payment Sheet

TOTAL FOR CHANGE ORDER **$ 23,650.49**

B2020019 Benton County Admin Building - Change Order #2 - Atrium Stair Modifications

Description	Name	Units	Rate	Hrs.	Total Labor $	Total Material	G&A - 20.15%	Fee - 8%	TOTAL CO	Comments
Onsite Journeyman Ironworker	Prevailing Wage	Hrs.	$ 125.00	80.00	$ 10,000.00				$ 10,000.00	
Shop Fabrication Labor			$ 100.00	20.00	$ 2,000.00				$ 2,000.00	
Design Labor			$ 125.00	10.00	$ 1,250.00				$ 1,250.00	
Crane			$ 100.00	20.00	$ 2,000.00				$ 2,000.00	
Construction Manager		Hrs.	$ 125.00	2.00	$ 250.00				$ 250.00	
Description	**Part Number**	**Cost**		**Quantity**						
3/16 plate		lb.	$ 0.85	1905		$ 1,619.25	$ 326.28	$ 155.64	$ 2,101.17	
3/8 plate		lb.	$ 0.85	153		$ 130.05	$ 26.21	$ 12.50	$ 168.76	
1/2 plate		lb.	$ 0.85	40.8		$ 34.68	$ 6.99	$ 3.33	$ 45.00	
						$ -	$ -	$ -	$ -	
	TOTAL FOR CO				**$ 15,500.00**	**$ 1,783.98**	**$ 359.47**	**$ 171.48**	**$ 17,814.93**	

Basis of Estimate

Change proposal 14 requires shop labor, design labor, onsite labor, and additional material.

Design work for modification of shop drawings.
Shop fabrication of stair tread bent plates.
Shop fabrication of diaphragm plates.
Onsite labor field fit,set and weld into place HSS members to stair column. 40hrs/landing x 2.
Onsite crane work required to place HSS members to stair column. 20hrs/landing x 2.

				Hours	Materials	Notes
Schedule Impact due to incorrect anchor bolt locations						
Iron Worker	Onsite Perf/Bent Plate/HSS Install			80.00		
Shop Labor	Fabricate Bent Plates			20.00		
Design Labor	Prepare shop drawing modifications			10.00		
Construction Manager	Prepare and Submit CO#1			2.00		
Crane	Onsite Perf/Bent Plate/HSS Install			20.00		
ODCs	See Above				$1,783.98	
3/16 plate	250sqft at 7.65lb sqft					
3/8 plate	10sqft at 15.30lb sqft		Total	132.00	$1,783.98	

Columbia Energy
AND ENVIRONMENTAL SERVICES

Change Request # 02

PROJECT CHANGE REQUEST FORM

1. Requestor Information

Fill in with appropriate information or place an "X" where applicable:

Area of Change:

Scope ☒ **Budget** ☒ **Schedule** ☐ **Quality** ☐

Is this Change the result of a Risk Management Action?

No ☒ **Yes** ☐ **Risk ID:**

Proposed Change Description and References: Banlin #: 2020-01-12 (B2020019)

Description: The purpose of this change request is to document changes associated with Banlin project #: 2020-01-12 change proposal 14 (atrium stair modifications).

Project Name: 1382 Banlin #: 2020-01-12 (B2020019) Benton County Administration Office	
Project #: B2020019	**Release:** 0
Prepared by: Brian McCance	**Date:** 06/09/20

Justification:

Change proposal 14 requires shop labor, design labor, onsite labor, and additional material.

Design work for modification of shop drawings.
Shop fabrication of stair tread bent plates.
Shop fabrication of diaphragm plates.
Onsite labor to field fit, place and weld into place HSS members to stair column. 40hrs/landing x 2.
Onsite crane work required to place HSS members to stair column. 10hrs/landing x 2.

Impact of Not Implementing Proposed Change:
Atrium stairs cannot be installed

Alternatives:
None envisioned

Columbia Energy
AND ENVIRONMENTAL SERVICES

Change Request # 02

2. Impact Analysis

Baseline Impact Analysis Required? *(check one)*	**Yes** ☐ **No** ☒ *(Justify below)*
Impact on Cost:	$17,815.00
Impact on Schedule:	None
Impact on Resources:	Additional labor and ODC's
Impact on Technical Baseline:	None
Recommendation	**Accept** ☒ **Reject** ☐
Priority: *(check one)*	**High** ☒ **Medium** ☐ **Low** ☐

Project Manager Signature Brian McCance **Date:** 06/09/20

3. Project Change Request Form / Approval Signatures

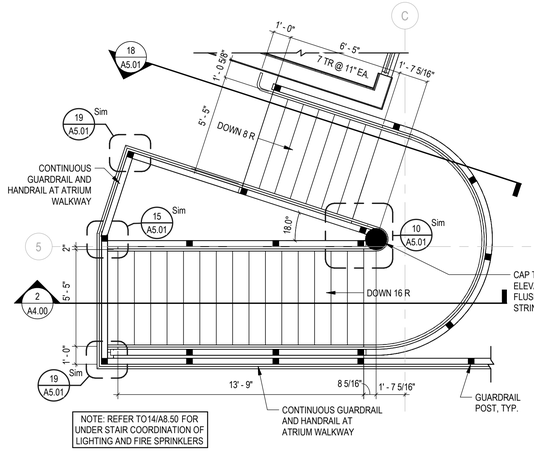
Project Sponsor Signature Required? **Yes** ☒ **No** ☐

I have reviewed the information contained in this Project Change Request Form *and agree:*

Name	*Title*	*Signature*	*Date (MM/DD/YYYY)*
Larry Brisbois	Banlin Construction		

The signatures above indicate an understanding of the purpose and content of this document. By signing this document, they agree to this as a formal Project Change Request Form.

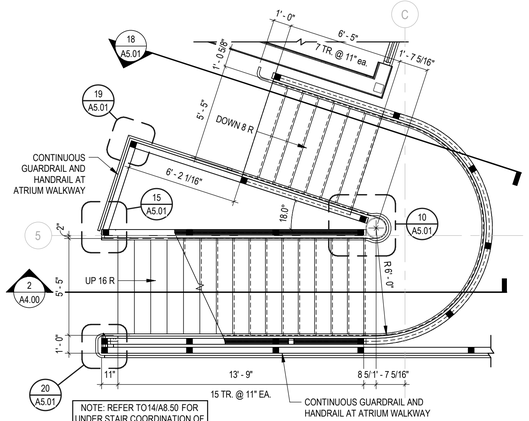
6/3/2020 11:05:08 AM



NOTE: REFER TO14/A8.50 FOR UNDER STAIR COORDINATION OF LIGHTING AND FIRE SPRINKLERS

1 ENLARGED PLAN - ATRIUM STAIRS - LEVEL 3

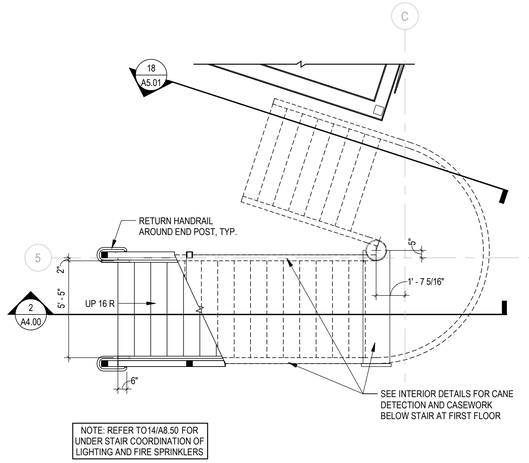
SCALE: 1/4" = 1'-0"



NOTE: REFER TO14/A8.50 FOR UNDER STAIR COORDINATION OF LIGHTING AND FIRE SPRINKLERS

11 ENLARGED PLAN - ATRIUM STAIRS - LEVEL 2

SCALE: 1/4" = 1'-0"

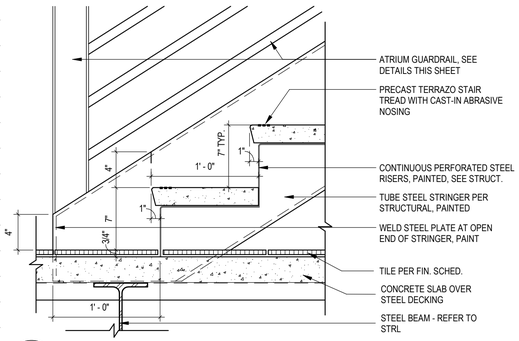


NOTE: REFER TO14/A8.50 FOR UNDER STAIR COORDINATION OF LIGHTING AND FIRE SPRINKLERS

16 ENLARGED PLAN - ATRIUM STAIRS - LEVEL 1

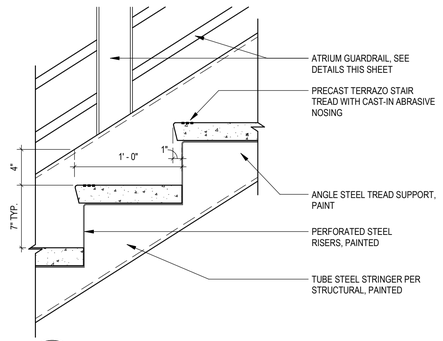
SCALE: 1/4" = 1'-0"

2 CHANGE PROPOSAL 14



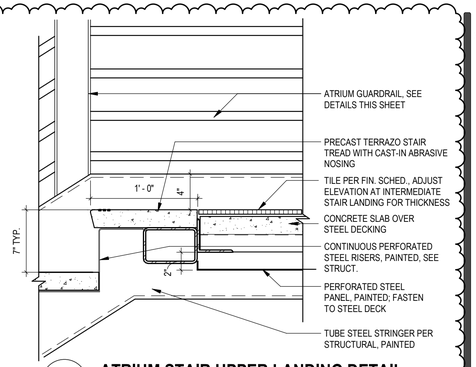
3 ATRIUM STAIR DETAIL AT FLOOR

SCALE: 1 1/2" = 1'-0"



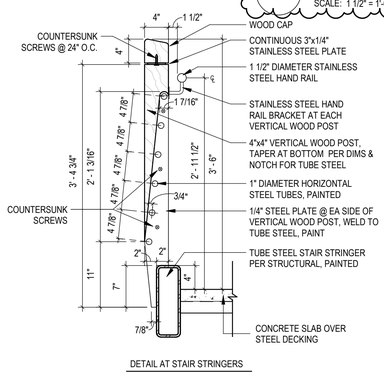
4 ATRIUM STAIR TYP. TREAD DETAIL

SCALE: 1 1/2" = 1'-0"



5 ATRIUM STAIR UPPER LANDING DETAIL

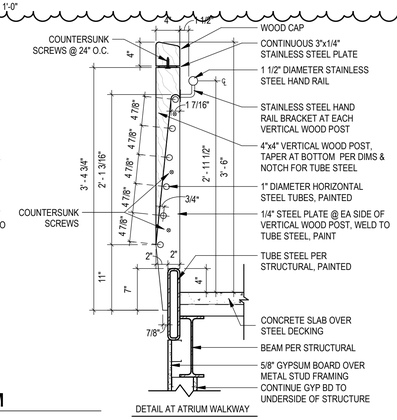
SCALE: 1 1/2" = 1'-0"



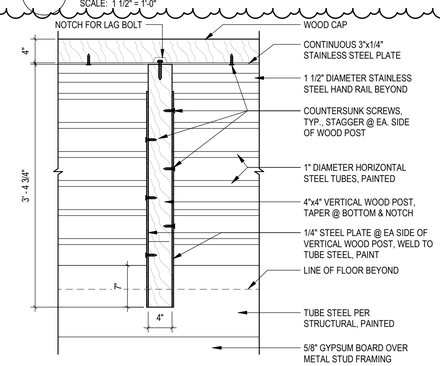
DETAIL AT STAIR STRINGERS

7 GUARD RAIL SECTION AT ATRIUM

SCALE: 1" = 1'-0"

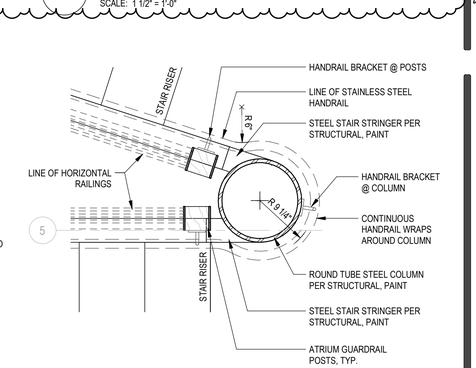


DETAIL AT ATRIUM WALKWAY



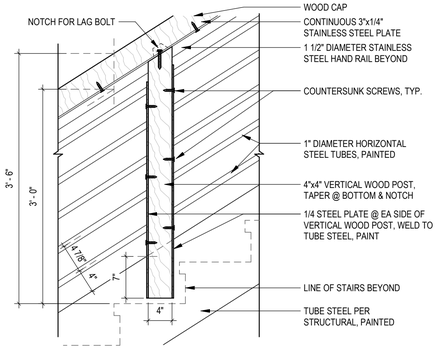
9 GUARD RAIL ELEVATION AT ATRIUM

SCALE: 1" = 1'-0"



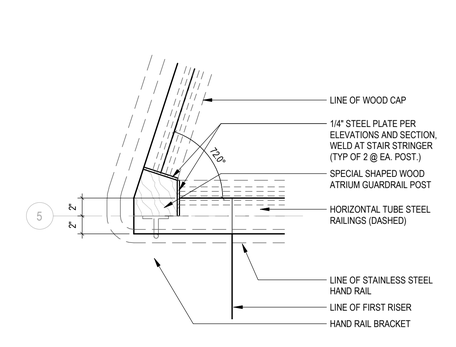
10 PLAN VIEW AT ATRIUM STAIR COLUMN

SCALE: 1" = 1'-0"



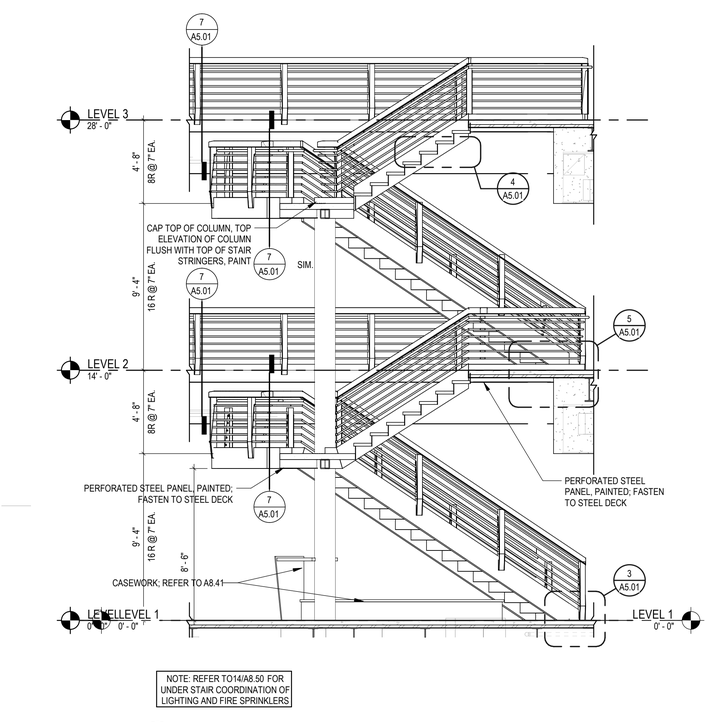
14 GUARD RAIL ELEVATION AT STAIR STRINGER

SCALE: 1" = 1'-0"



15 GUARDRAIL POST DETAIL @ CORNER 1

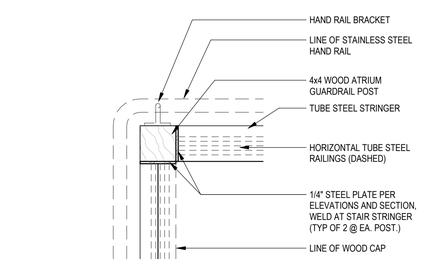
SCALE: 1 1/2" = 1'-0"



NOTE: REFER TO14/A8.50 FOR UNDER STAIR COORDINATION OF LIGHTING AND FIRE SPRINKLERS.

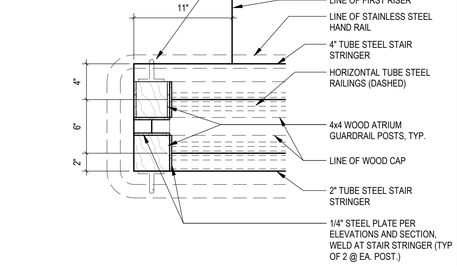
18 SECTION - ATRIUM STAIRS

SCALE: 1/4" = 1'-0"



19 GUARDRAIL POST DETAIL @ CORNER 2

SCALE: 1 1/2" = 1'-0"



20 GUARDRAIL POST DETAIL @ CORNER 3

SCALE: 1 1/2" = 1'-0"

REVISIONS

3	6/3/2020	CP 14

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STAIR DETAILS

BENTON COUNTY ADMINISTRATION BUILDING
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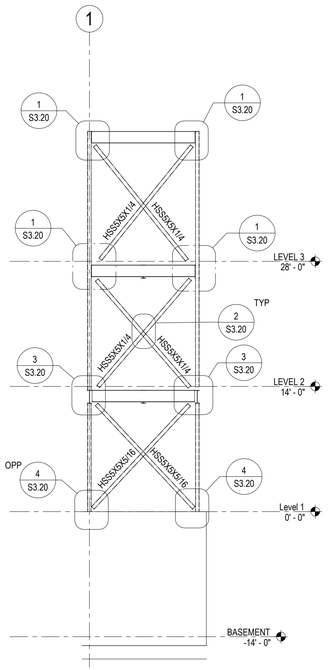
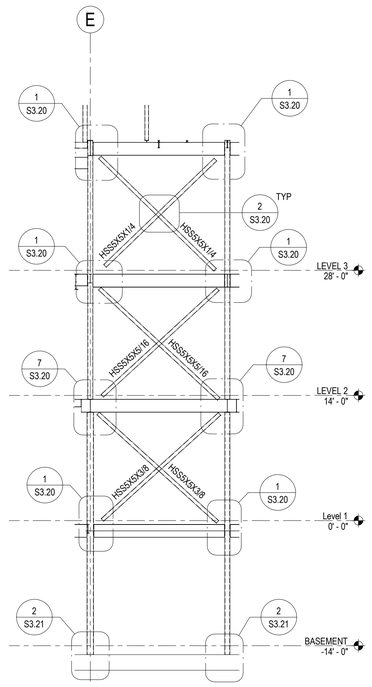


1 BRACE FRAME ELEVATION
1/8" = 1'-0"



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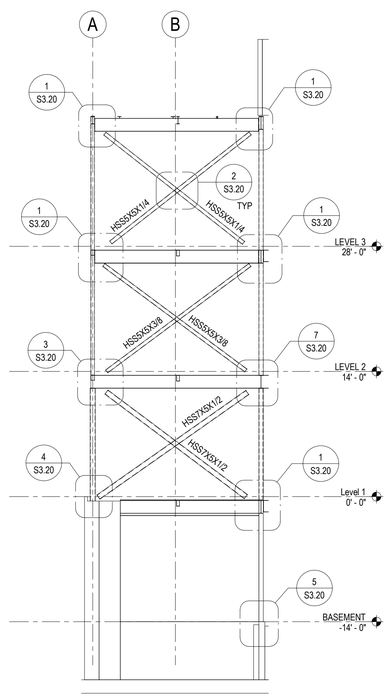
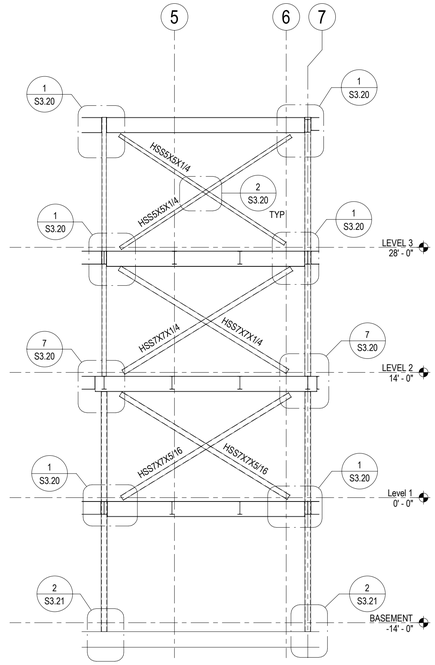
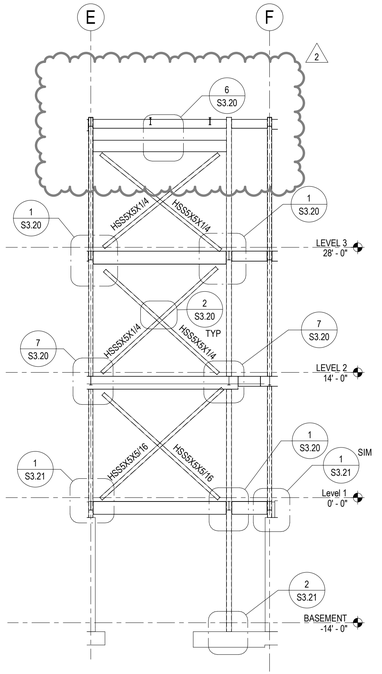
1/8" = 1'-0"



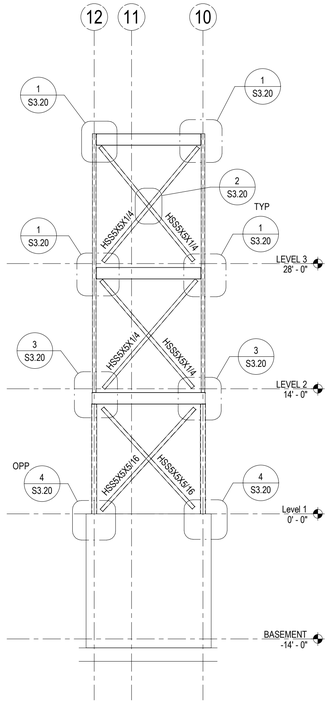
3 BRACE FRAME ELEVATION
1/8" = 1'-0"



4 BRACE FRAME ELEVATION
1/8" = 1'-0"



5 BRACE FRAME ELEVATION
1/8" = 1'-0"



6 BRACE FRAME ELEVATION
1/8" = 1'-0"

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REVISIONS

2	05.07.2020	Stair Changes

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STATE OF WASHINGTON
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1/15/2020

BRACE FRAME ELEVATIONS

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7122 WEST OKANOGAN PLACE #D
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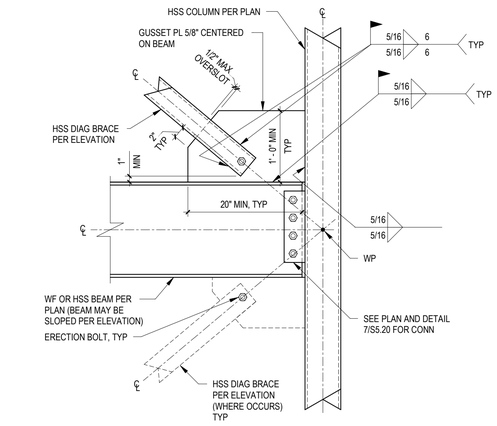
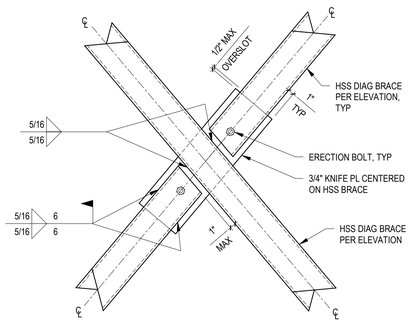
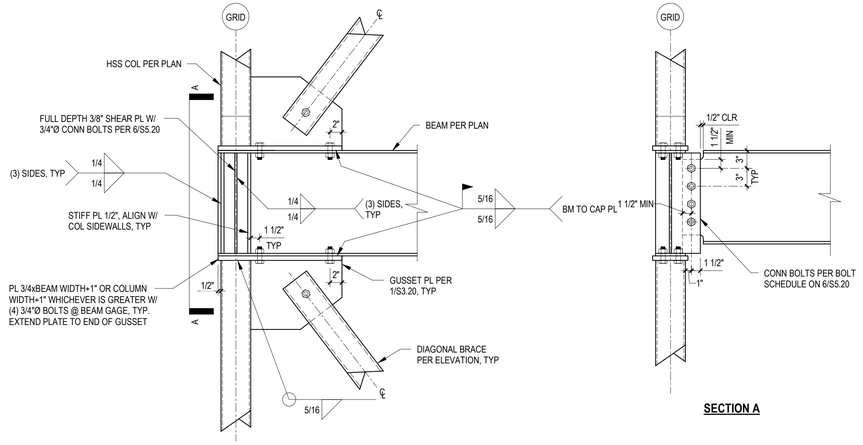
Sheet No: S3.10



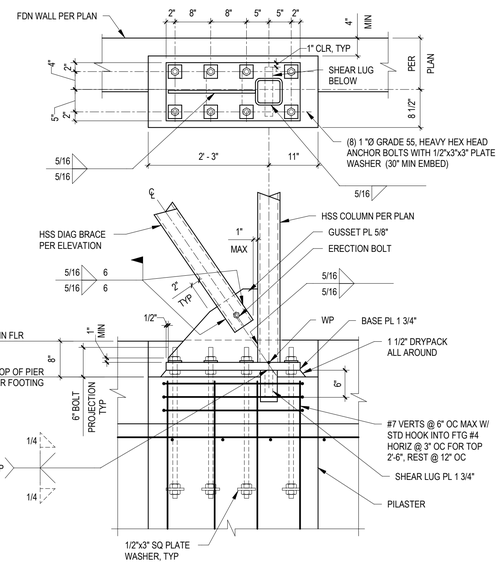
1 DIAGONAL BRACE CONNECTION AT COLUMN/BEAM
1" = 1'-0"



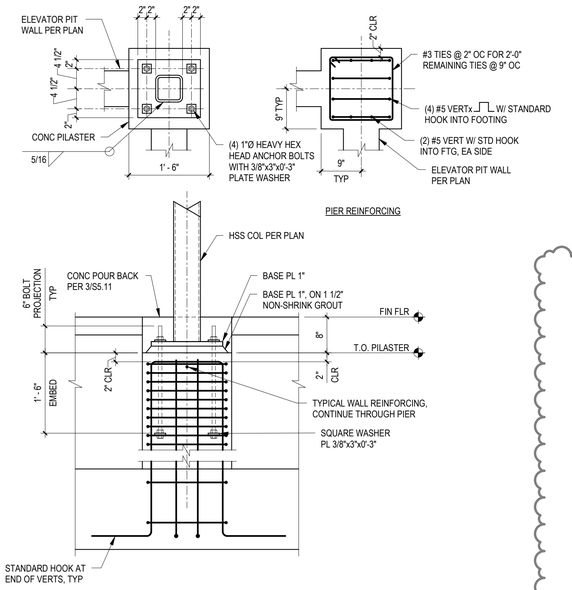
TYP DIAGONAL
2 HSS BRACE CONN AT MIDSPAN
1" = 1'-0"



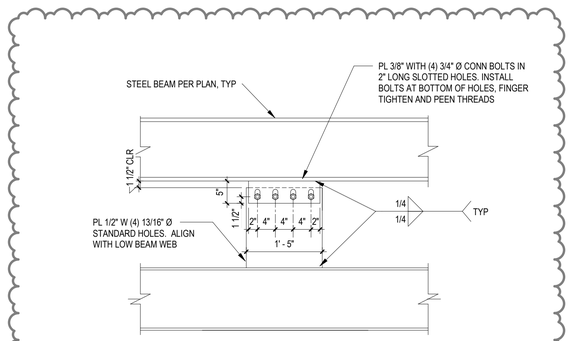
3 DIAGONAL BRACE AT COLUMN SPLICE AND EXTERIOR CORNER
1" = 1'-0"



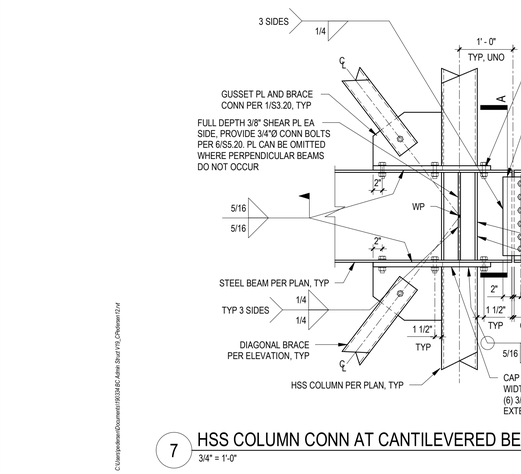
4 DIAG CONN AT COL BASE AT EXTERIOR WALL
3/4" = 1'-0"



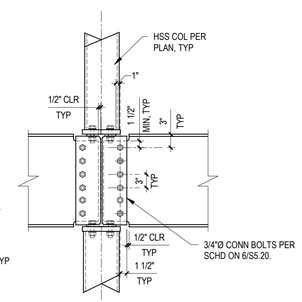
5 COLUMN BASE PLATE AT ELEVATOR PIT WALL
3/4" = 1'-0"

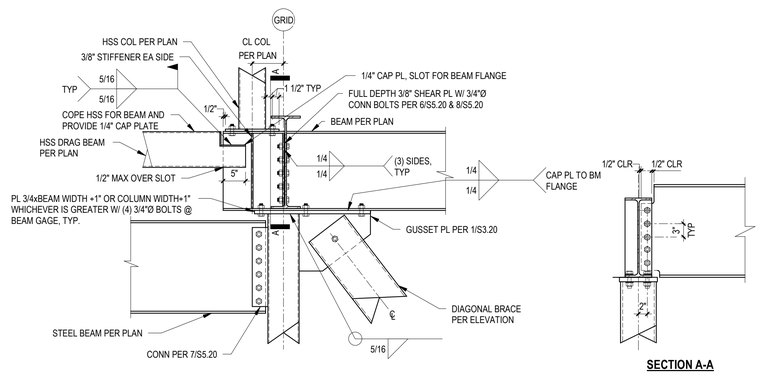


6 DIAPHRAGM FORCE TRANSFER PLATE
3/4" = 1'-0"



7 HSS COLUMN CONN AT CANTILEVERED BEAM WITH DIAGONAL BRACE
3/4" = 1'-0"





8 CANTILEVER BEAM AT BRACE WITH OFFSET COLUMN
3/4" = 1'-0"

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2	05.07.2020	Stair Changes

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STATE OF WASHINGTON
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STRUCTURAL ENGINEER
PROFESSIONAL ENGINEER
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BRACE FRAME ELEVATIONS & DETAILS

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Sheet No: S3.20

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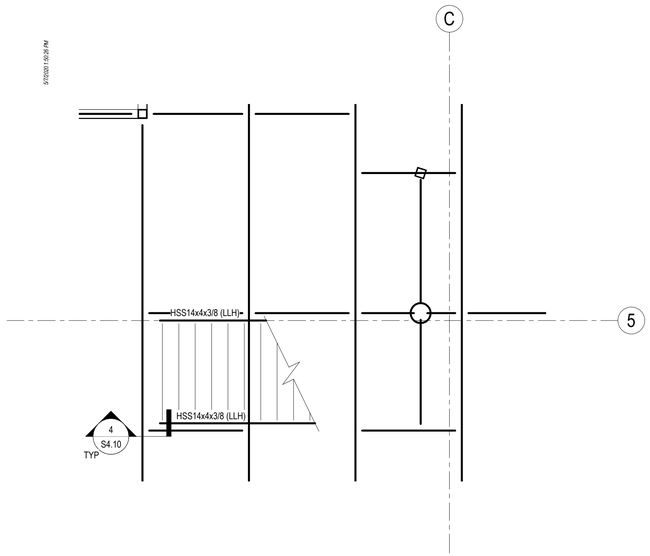
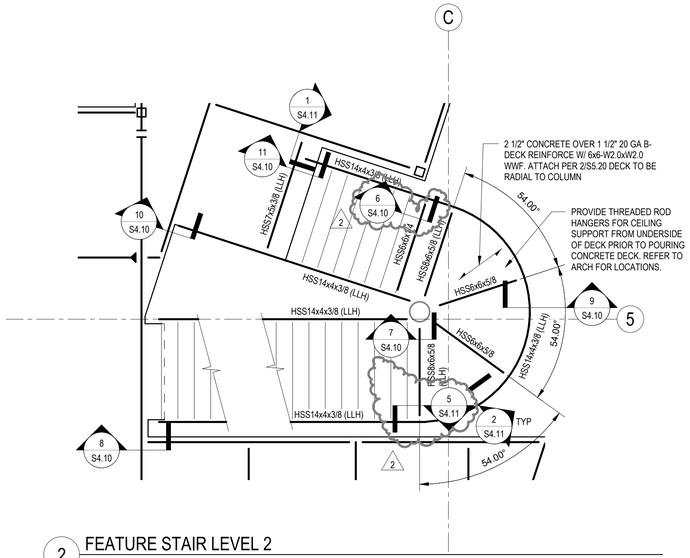
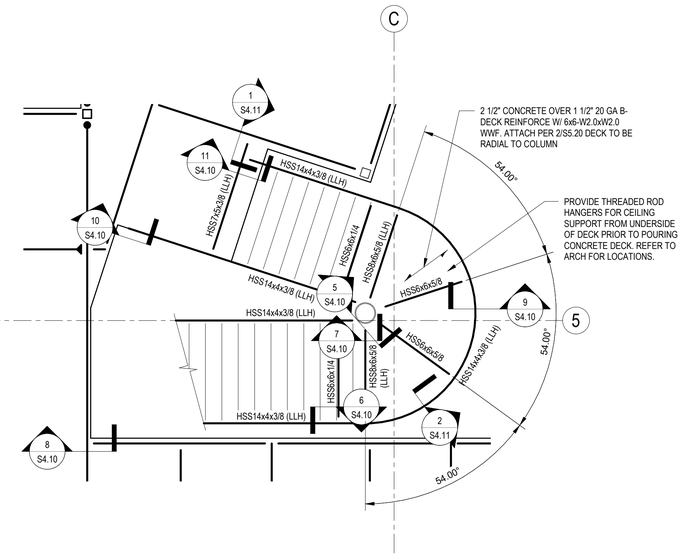


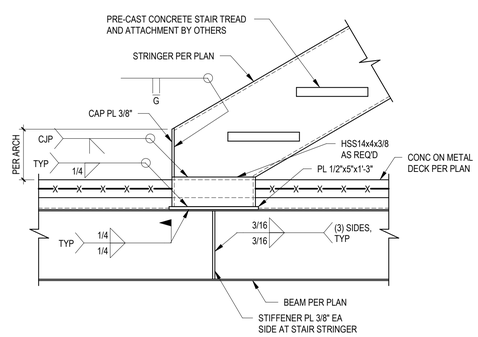
1 FEATURE STAIR LEVEL 1
1/4" = 1'-0"



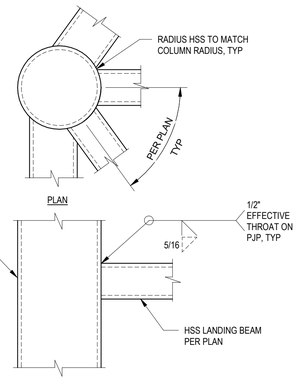
2 FEATURE STAIR LEVEL 2
1/4" = 1'-0"



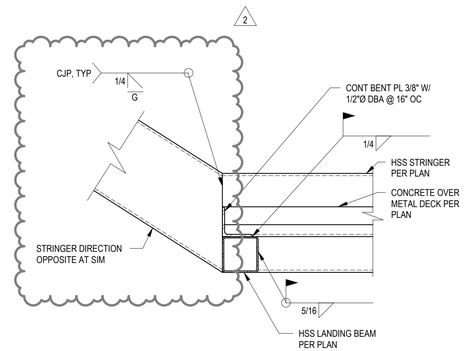
3 FEATURE STAIR LEVEL 3
1/4" = 1'-0"



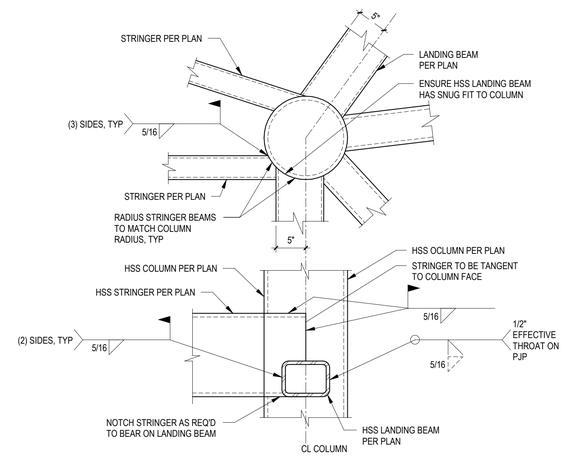
4 ATRIUM STAIR STRINGER TO L1 FLOOR CONNECTION
1" = 1'-0"



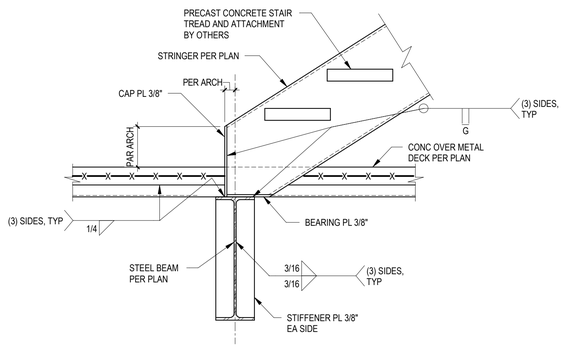
5 TYPICAL HSS LANDING BEAM TO COLUMN
1" = 1'-0"



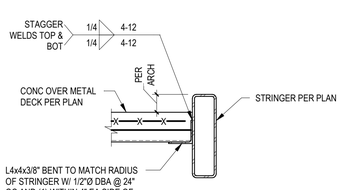
6 LANDING BEAM AT INTERMEDIATE LANDING
1" = 1'-0"



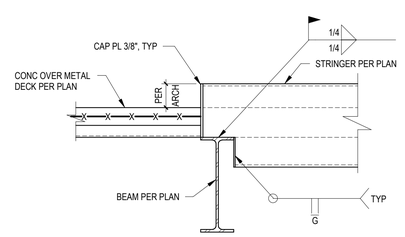
7 TYPICAL STRINGER TO COLUMN
1" = 1'-0"



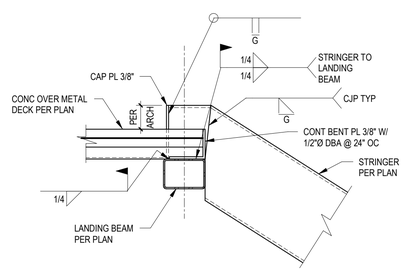
8 STRINGER AT LEVEL 2 LANDING
1" = 1'-0"



9 TYPICAL DECK EDGE AT STRINGER
1" = 1'-0"



10 INSIDE STRINGER AT UPPER LANDING
1" = 1'-0"



11 OUTSIDE STRINGER AT UPPER LANDING
1" = 1'-0"

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2	05.07.2020	Stair Changes

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STATE OF WASHINGTON
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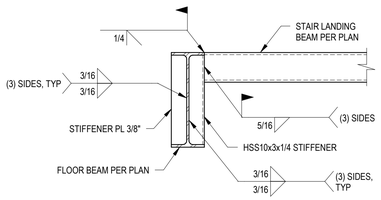
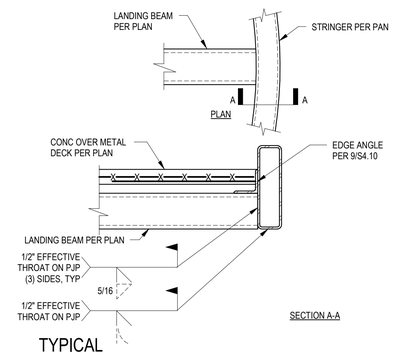
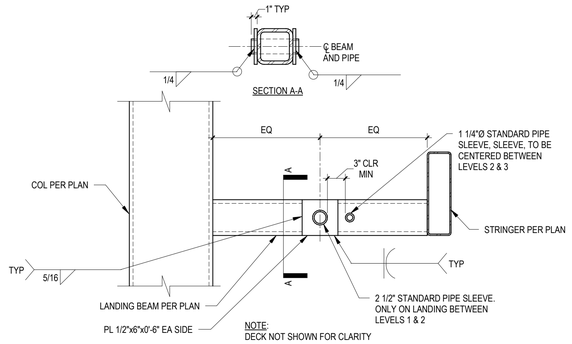


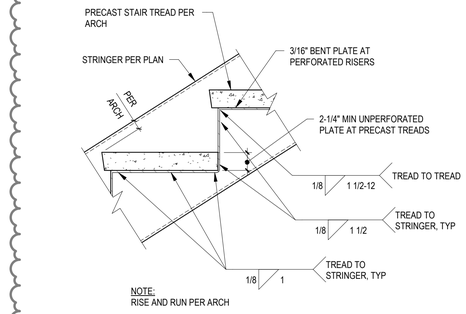
1 UPPER LANDING BEAM TO FLOOR BEAM
1" = 1'-0"



TYPICAL
2 RADIUSED STRINGER TO LANDING BEAM
1" = 1'-0"

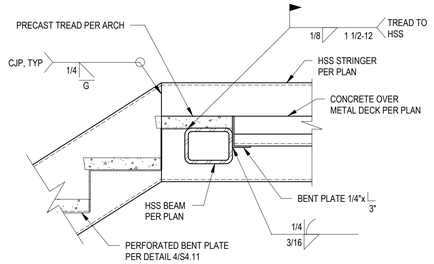


3 LANDING BEAM PENETRATION
1" = 1'-0"



4 TYP PERF TREAD TO STRINGER CONNECTION
1 1/2" = 1'-0"

2



5 LANDING BEAM AT INTERMEDIATE LANDING
1" = 1'-0"

2

C:\Users\edmec\Documents\18036ABC-Admin Struct v19_CPedersen12.rvt

REVISIONS

2	05.07.2020	Stair Changes

COFFMAN ENGINEERS
10 N. Post Street, Suite 500
Spokane, WA 99201
509.838.6500
www.coffman.com

DAVID L. PEDERSEN
STATE OF WASHINGTON
27251
STRUCTURAL ENGINEER
PROFESSIONAL ENGINEER
1/15/2020

STAIR FRAMING DETAILS

BENTON COUNTY ADMINISTRATION BUILDING
7122 WEST OKANOGAN PLACE #D
KENNEWICK, WA 99336

MMEC ARCHITECTURE ■ INTERIORS
Kennewick, Washington (509) 396-7275
Spokane, Washington (509) 624-6800
www.mmecarchitecture.com

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File No:	18.18
Date:	01/17/2020
Drawn by:	CEP
Checked by:	DLP
Scale:	As indicated
Sheet Title:	STAIR FRAMING DETAILS
Sheet No:	S4.11

Change Proposal No. 16

Project:	Administration Building	Date:	6/23/2020
Owner:	Benton County 7122 W. Okanogan Place Kennewick, WA 99336	Contractor:	Banlin Construction
		Architect/Engineer:	MMEC Architecture & Interiors

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Work per mechanical and electrical, in basement.

Attachments describing the work: _____ No __X__ Yes

Reasons for Change:

Owner request.

Change Proposal

We propose to perform all changes described in the proposal request for the following, which covers everything required in connection with the change. All other provisions of the contract remain. We understand that this proposal does not constitute authorization to proceed with specified changes in work until incorporation of this CP into a Change Order by the Benton County Board of County Commissioners.

__x__ Increase _____ No Change _____ Decrease

In the Contract Amount of: $ $147,221.73 (WSST not included)

__x__ Increase _____ No Change _____ Decrease

In the Contract Time of: 14 Calendar Days

Contractor: **Banlin Construction** By: Riley O.

Date: 07/02/2020

We have carefully examined the proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

Architect: **MMEC Architecture & Interiors** By: Heidi Pierce

Date: 7/16/2020

Agency: **Benton County** By: _____

Date: 7-17-2020

BANLIN Construction

CHANGE PROPOSAL (CP) NO: 016

TO: MMEC Architecture
1 North Monroe ST, Suite 200
Spokane, WA 99201

ATTN: Heidi Pierce

PROJECT NAME: Benon County Admin Bldg.

CONTRACT #:
PROJECT NO: 2020-01
DATE: 7/1/2020
VIA: Email
FROM: Riley Ollero

CP DESCRIPTION

Pricing includes equipment and associated material and labor per the provided drawings. Pricing excludes all work associated with the trench design.

This Change Proposal, consisting of an estimate, responds to your Request for Proposal No.	016
The total additional cost for this COP	$148,569.73
The total credit for this COP	-$1,348.00
COP Grand Total	$147,221.73
This Change Proposal is good through:	
The schedule effect of this change is:	14 Calendar Day

Enclosures in support of this proposal includes:

1) BANLIN Construction's Estimate for Change
2)

QUALIFICATIONS

- This proposal covers only the specific items that have been priced as listed on the attached cost breakdown.
- Our pricing is based on the quotes of our subcontractors and suppliers and includes any clarifications, qualifications, and exclusions contained in their quotes

Riley O. — 07/02/2020

SUBMITTED BY: Riley Ollero; Project Engineer — DATE

APPROVED BY: Heidi Pierce, MMEC Architecture — DATE

APPROVED BY: Robert Blain, Benton County — DATE

BANLIN CONSTRUCTION
320 COLUMBIA DRIVE
KENNEWICK, WA. 99336
PHONE: (509) 586-2000
FAX: (509) 586-7777

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: 16 **DATE:** 7/2/2020

Project: Benton County Admin BLDG
Job No: 2020_01
Contractor: BANLIN CONSTRUCTION

Reference:

RC Nos	RFI NO	BULLETIN NO	OTHER

Description:

Schedule Effect: 14 **Calendar Day**

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Direct GC Field Costs (See page 4)	10	LS	$ 249.50	$ 2,495.00				$ 2,495.00
	Project Manager	2	Hrs.	$ 85.00	$ 170.00				$ 170.00
	Superintendent	24	Hrs.	$ 85.00	$ 2,040.00				$ 2,040.00
	Project Engineer/QC	1	Hrs.	$ 65.00	$ 65.00				$ 65.00
	Site Foreman	0	Hrs.	$ 70.00	$ -				$ -
	Carpenter	0	Hrs.	$ 62.81	$ -				$ -
	Labors	0	Hrs.	$ 55.87	$ -				$ -
	Material	0	LS	$ -		$ -			$ -
	Equipment	0	LS	$ -				$ -	$ -
									$ -
	Subcontractors and Supplies								$ -
	Sierra	1	LS	$ -			$ 30,419.53		$ 30,419.53
	Bruce	1	LS	$ -			$ 99,416.15		$ 99,416.15
		1	LS	$ -			$ -		$ -
				$ -			$ -		$ -
							$ -		$ -
TOTALS					**$ 4,770.00**	**$ -**	**$ 129,835.68**	**$ -**	**$ 134,605.68**

OVERHEAD: Banlin Self Perform Work	**5%**	$ 238.50
PROFIT: Banlin Self Perform Work	**5%**	$ 238.50
OVERHEAD: Subcontractors	**2.5%**	$ 3,245.89
PROFIT: Subcontractors	**2.5%**	$ 3,245.89
Safety	**2.0%**	$ 2,692.11
Sub Total:		$ 144,266.58
B&O TAX	**0.471%**	$ 679.50
INSURANCE	**0.5%**	$ 724.73
BOND	**2.0%**	$ 2,898.92
SUBTOTAL		**$ 148,569.73**

WSST - Included on Progress Payment Sheet

TOTAL FOR CHANGE ORDER **$ 148,569.73**

BANLIN CONSTRUCTION
320 COLUMBIA DRIVE
KENNEWICK, WA. 99336
PHONE: (509) 586-2000
FAX: (509) 586-7777

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: 16 **DATE:** 7/2/2020

Project: Benton County Admin BLDG
Job No: 2020_01
Contractor: BANLIN CONSTRUCTION

Reference:

RC Nos	RFI NO	BULLETIN NO	OTHER
0			0

Description: **Credit given by Banlin and/or subcontractors**

Schedule Effect: 14 **Calendar Days**

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Bruce	1	LS		$ -		$ (1,348.00)		$ (1,348.00)
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
TOTALS					**$ -**	**$ -**	**$ (1,348.00)**	**$ -**	**$ (1,348.00)**

Direct Field Cost

Desc.	*Unit*	*Qty.*	*Un. Cost*	*Total*
Insurance	day	1	$ 2.00	$ 2.00
Field office/ Tool Shed	day	1	$ 22.50	$ 22.50
Fence	day	1	$ 47.00	$ 47.00
Sanicans	day	1	$ 4.00	$ 4.00
Superintendent Truck	day	1	$ 65.00	$ 65.00
Communications	day	1	$ 5.00	$ 5.00
Forklift	day	1	$ 89.00	$ 89.00
Dumpster	day	1	$ 15.00	$ 15.00
			Total	**$ 249.50**

SIERRA ELECTRIC, INC.

CHANGE ORDER PROPOSAL

From: Sierra Electric, Inc.
To: Banlin Construction
Change Request No: 7
Date of Proposal: 6/17/2020
Job No. 20-022 **Job Name:** Benton County Justice Center Administration Building
Attention: Riley Ollero
Work To Be Done: Per COP 012 changes in IT room

COP 16

Labor Hours:	87.44	$ 48.05	Per Hour	$ 4,201.49
Supervision Hours:	8.7	$ 49.85	Per Hour	$ 433.70
Labor Burden:	64%	x Labor	$ 4,635.19	$ 2,945.66
		Total Labor Dollars		$ 7,580.85
Travel Time & Subsistance:		Hrs. x Rate		$ -
Small Tools:		x Labor	$ 7,580.85	$ -
Material & Supplies:				$ 4,509.13
		Supplier Quotes		$ 4,618.00
Tools & Equipment Rentals:		Genset quote		$ 10,455.00
Estimation, Manager Review & Admin. Costs:		1 @ $150/hr.		$ 150.00
Additional Safety Cost:		2% of labor cost		$ 151.62
Additional Mileage, Trans. Costs:		Freight		
Sick and Safe Leave		2.5% of labor cost		$ 189.52
Warranty:				
Consumables:				
Other Misc:				
	Sales Tax On Material	@	0	$ -

3 Days -RAO, Banlin

20

This change requires time extention of ~~20~~ days. Pricing void/subject to revision after 30 days. The costs represented in this change include only those costs which can be identified at this time. No impact or delay costs are included. Should it be determined that the project is impacted at a later date by multiple changes, delays, or other causes beyond our control, we will submit these costs at that time.

Total Estimated Direct Costs:	$ 27,654.12
Overhead / Profit @	$ 2,765.41
Subcontractor Quote(s)	$0.00
Subtotal:	$ 30,419.53
Permits:	
Bonds:	
Total Change Order:	$ 30,419.53

Submitted by: Josh Murphy Date: 6/17/2020

Title: Project Manager

Benton County Admin Building : COP 012 revised IT room
Job Number: CO344-8
Bid Summary: Default
Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
	--- 01 Raceway, Fittings & Boxes ---							
1000	1/2" EMT	-10	40.46	C	-4.05	2.60	C	-0.26
1003	1-1/4" EMT	250	201.64	C	504.10	3.00	C	7.50
1004	1-1/2" EMT	-30	246.78	C	-74.03	3.25	C	-0.97
1007	3" EMT	110	559.00	C	614.90	5.50	C	6.05
1121	1/2" Steel Flex	20	41.23	C	8.25	1.75	C	0.35
1146	1-1/4" Liquidtight (metallic)	10	220.22	C	22.02	5.50	C	0.55
1340	1-1/4" EMT Elbow	8	370.91	C	29.67	0.25	E	2.00
1341	1-1/2" EMT Elbow	-2	417.21	C	-8.34	0.30	E	-0.60
1344	3" EMT Elbow	8	2,140.06	C	171.20	0.60	E	4.80
1470	1-1/2" Compression Die Cast Conn	-2	220.83	C	-4.42	0.27	E	-0.54
1473	3" Compression Die Cast Conn	8	829.17	C	66.33	0.50	E	4.00
1476	1/2" Compression Steel Connector	4	73.88	C	2.96	0.11	E	0.44
1479	1-1/4" Compression Steel Connector	8	307.30	C	24.58	0.18	E	1.44
1570	1-1/2" Compression Die Cast Cplg	-5	285.63	C	-14.28	0.24	E	-1.20
1573	3" Compression Die Cast Cplg	-14	941.61	C	-131.83	0.36	E	-5.04
1576	1/2" Compression Steel Coupling	-1	85.52	C	-0.86	0.12	E	-0.12
1579	1-1/4" Compression Steel Coupling	33	298.89	C	98.63	0.20	E	6.60
1583	3" Compression Steel Coupling	33	3,043.55	C	1,004.37	0.40	E	13.20
1593	3" Locknut	4	199.49	C	7.98	0.22	E	0.88
1596	5" Locknut	4	1,280.09	C	51.20	0.35	E	1.40
1602	1-1/2" Plastic Bushing	-2	23.76	C	-0.48	0.11	E	-0.22
1605	3" Plastic Bushing	8	105.90	C	8.47	0.22	E	1.76
1885	1/2" Die-Cast Straight Squeeze Flex Conn	4	76.06	C	3.04	0.08	E	0.32
1910	1/2" Greenfield Conn 90D	4	373.33	C	14.93	0.12	E	0.48
1933	1-1/4" Seal-tite Conn (Str)	2	1,071.30	C	21.43	0.15	E	0.30
1954	1-1/4" Seal-tite Conn (90 Degree)	2	1,827.83	C	36.56	0.30	E	0.60
2355	1/2" Conduit Hanger w/Bolt	-1	41.66	C	-0.52	12.50	C	-0.16
2358	1-1/4" Conduit Hanger w/Bolt	31	70.49	C	22.03	13.25	C	4.14
2359	1-1/2" Conduit Hanger w/Bolt	-4	82.63	C	-3.10	13.25	C	-0.50
2362	3" Conduit Hanger w/Bolt	14	159.55	C	22.74	15.00	C	2.14
2365	5" Conduit Hanger w/Bolt	1	281.68	C	1.41	20.00	C	0.10
2572	4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's)	-5	159.00	C	-7.95	0.20	E	-1.00
2731	4" Square-1G Plaster Ring-5/8"D	-5	44.34	C	-2.22	0.07	E	-0.35
	--- 01 Raceway, Fittings & Boxes Total ---				2,484.72			48.09
	--- 02 Wire & Cable ---							
2787	#12 THHN CU Solid Wire	-32	74.76	M	-2.35	5.50	M	-0.17
2790	#12 THHN CU Stranded Wire	84	115.21	M	9.68	5.50	M	0.46
2793	#6 THHN CU Stranded Wire	14	463.71	M	6.49	7.00	M	0.10
2797	#1 THHN CU Stranded Wire	42	1,160.56	M	48.74	11.00	M	0.46
2816	#8 XHHW CU Stranded Wire	274	264.69	M	72.53	6.75	M	1.85
2817	#6 XHHW CU Stranded Wire	-30	393.87	M	-11.82	7.50	M	-0.22
2818	#4 XHHW CU Stranded Wire	-24	607.37	M	-14.58	9.00	M	-0.22
2820	#2 XHHW CU Stranded Wire	-20	947.04	M	-18.94	10.75	M	-0.21
2821	#1 XHHW CU Stranded Wire	954	1,295.91	M	1,236.30	12.25	M	11.69
2822	#1/0 XHHW CU Stranded Wire	64	1,809.18	M	115.79	13.50	M	0.86
2855	#1/0 XHHW AL Stranded Wire	-90	420.28	M	-37.83	9.00	M	-0.81
2859	#250MCM XHHW AL Stranded Wire	572	823.30	M	470.93	13.25	M	7.58
4367	#14-12-10 Wire Termination Labor	12	0.00	E	0.00	0.10	E	1.20
4368	#8-6 Wire Termination Labor	2	0.00	E	0.00	0.15	E	0.30
4369	#4-1 Wire Termination Labor	6	0.00	E	0.00	0.18	E	1.08

Benton County Admin Building : COP 012 revised IT room
Job Number: CO344-8
Bid Summary: Default
Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
6846	#3 Split Bolt Connector	6	3.58	E	21.48	0.10	E	0.60
	--- 02 Wire & Cable Total ---				1,896.42			24.55
		--- 03 Distribution ---						
3282	10A 250V RK5 Time Delay Fuse	-2	QUOTE	2	0.00	0.05	E	-0.10
3283	15A 250V RK5 Time Delay Fuse	-2	QUOTE	2	0.00	0.05	E	-0.10
3294	90A 250V RK5 Time Delay Fuse	6	QUOTE	2	0.00	0.06	E	0.36
1242139	225 Amp 600 Volt 3 Pole Double Throw Automatic Tra	-1	QUOTE	2	0.00	7.20	E	-7.20
1242141	400 Amp 600 Volt 3 Pole Double Throw Manual Transf	1	QUOTE	2	0.00	8.80	E	8.80
AC-2	30A/2P 3WSN 240V GD Fus Safety Sw-Nema 1	-1	QUOTE	2	0.00	0.50	E	-0.50
DCU-2	30A/2P 3WSN 240V GD Fus Safety Sw-Nema3R	-1	QUOTE	2	0.00	1.00	E	-1.00
ODU4A/4B	100A/3P 4WSN 240V HD FusSafety Sw-Nema3R	2	QUOTE	2	0.00	2.20	E	4.40
T2	75 KVA 3PH Transformer 480/277V	-1	QUOTE	2	0.00	13.90	E	-13.90
T2 REV1	150 KVA 3PH Transformer 480/277V	1	QUOTE	2	0.00	18.00	E	18.00
	--- 03 Distribution Total ---				0.00			8.76
		--- 05 Wiring Device & Covers ---						
4472	20A Spec Grade DP Toggle Switch	-5	700.25	C	-35.01	0.25	E	-1.25
4696	1G SS Toggle Sw Plate	-5	103.46	C	-5.17	0.08	E	-0.40
	--- 05 Wiring Device & Covers Total ---				-40.18			-1.65
		--- 06 Underground/Site ---						
1194	3" PVC Conduit	4	157.46	C	6.30	2.25	C	0.09
1197	5" PVC Conduit	4	204.75	C	8.19	4.50	C	0.18
2067	3" PVC Male Adaptor	4	162.84	C	6.51	0.28	E	1.12
2070	5" PVC Male Adaptor	4	481.78	C	19.27	0.55	E	2.20
2121	3" PVC Coupling	0	279.15	C	1.12	0.09	E	0.04
2124	5" PVC Coupling	0	498.46	C	1.99	0.12	E	0.05
	--- 06 Underground/Site Total ---				43.38			3.68
		--- 07 Misc ---						
6839	Red Wirenuts	-3	67.06	M	-0.20	1.75	C	-0.05
6841	Blue Wirenuts	2	507.50	M	1.02	3.00	C	0.06
8917	Ground Screw	-5	7.30	C	-0.36	0.01	E	-0.05
8918	6X1/4" Pan Head Tapping Screw	-20	2.36	C	-0.47	0.01	E	-0.20
GEN ALT	225KVA GENERATOR ALTERNATOR	1	QUOTE	2	0.00	1.25	E	1.25
T0001	LINK SEAL 2S300	2	32.48	E	64.96	0.75	E	1.50
T0002	LINK SEAL LS275	2	29.92	E	59.84	0.75	E	1.50
	--- 07 Misc Total ---				124.79			4.01
	Job Total				4,509.13			87.44

PLATT

Description:
Benton Co Admin Bldg - COP5 (CP12) Revised IT Room Gear

Quote #424871
Updated On: 06/04/2020

Company Name:
Sierra Electric Inc

Billing Address:
Sierra Electric Inc (119240)
4120 Swallow Ave
Pasco, WA 99301

Created Date:
6/4/20 1:26 PM

Shipping Address:
4120 Swallow Ave
Pasco, WA 99301 USA

Shipping Method:
Direct

FOB:
Factory

Sales Person:
Dan Howe
dan.howe@platt.com

Branch:
Kennewick #6
(509) 783-7451

Special Quote Conditions:
Manufacturer's standard lead times apply unless otherwise noted.

Click View Quote or Download Documents above to view the equipment drawings.

	PRODUCTS	QTY	UNT PR / UOM	TOTALS
1.	*AC-2, DCU-2 not included in any previous quotes. No deduct available.*			
2.	*Generator Alt changes by others.*			
3.	**CUTDH323NRK** | 10619 Safety Switch, 100A,3P,240V/250DC, HD Fusible, NEMA 3R **MFR:** Eaton *ODU-4A, ODU-4B*	2	440.00^{000} EA	**$880.00**
4.	**LFUFLNR090ID** | 329182 Fuse, 90A, 250VAC/125VDC, Class RK5, Time Delay **MFR:** Littelfuse	6	15.00^{000} EA	**$90.00**
5.	**CUTH48M28T7516** | 238574 ETN H48M28T7516 NEMA Premium Effici **MFR:** Eaton *T-2 from COP2*	-1	$3,085.00^{000}$ EA	**($3,085.00)**
6.	**CUTLKS2** | 239192 Terminal Lug Kit, 12 x 6 - 250 MCM Lugs & Hardware **MFR:** Eaton	-1	55.00^{000} EA	**($55.00)**
7.	**CUTH48M28T4916** | 624667 ETN H48M28T4916 NEMA Premium Effici **MFR:** Eaton *revised T-2*	1	$5,832.00^{000}$ EA	**$5,832.00**

8.		**CUTLKS3** | 337188 Terminal Lug Kit, 22 x 2 - 600 MCM, 3 x 6 - 250 AWG Lugs & Hardware **MFR:** Eaton	1	200.00^{000} EA	**$200.00**
9.	*ATS/MTS changes by Generator Supplier.*				
10.	+ Panel HDP breaker changes		1	385.00^{000} EA	**$385.00** **Included in quote total**
11.	+ Panel XIT changes		1	371.00^{000} EA	**$371.00** **Included in quote total**
12.	*Click View Quote to view the revised panel drawings*				

Prices are subject to change without notice. Prices quoted, unless otherwise specifically noted on this quotation, are subject to availability and must be accepted and released for immediate shipment within 48 hours. Many Platt manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, the price, the scope or quantity of supply and/or other terms and conditions set out in their offer or quotation to the extent affected by the COVID-19 pandemic. Be advised that Platt considers any COVID-19 related changes imposed by manufacturers as outside its reasonable control and subject to Force Majeure provisions.

Platt's Standard Terms and Condition of Sale are not included in this document, but are so here incorporated by reference within this quotation. A copy of Platt's Standard Terms and Condition of Sale is available at http://www.platt.com/service/terms.html

Full phone support 7 days/week 4am - midnight PT, 5am - 1am MT at (800) 257-5288

Entire Quote:

Sub Total:	$4,618.00
S/H:	$0.00
Other Charges:	$0.00
Tax:	$0.00
Total:	$4,618.00

Proposal

Project: Benton County Admin **Date: 6.17.2020** **Quote: 30701880**

Attn: Sierra Electric **Valid: 30 days** **From: Brant Briody**

Generator Set:

Manufacturer: Caterpillar **Model:** C7.1 **KW:** 125 **Rating:** Standby **Fuel:** Diesel **Voltage:** 120/208 3 ph 4 wire **Frequency:** 60 hz **UL2200 Listed:** Yes **Misc Items:**

Controls:

Control Panel: EMCP 4.2B **Speed Control:** Electronic Isochronous **Remote Alarm Panel:** Included NFPA 110 Qty 1 **Alarm Panel Mounting:** Flush Mount **Remote Emergency Stop:** 1 - Shipped Loose **Remote Communications:** Modbus RS-485 **Misc Items:**

Accessory Systems:

Coolant Heater: Yes 120 vac **Battery Heater:** None **Alternator Heater:** None **Battery Charger:** 10 amp NFPA110 **Battery System:** Wet Battery, Rack and Cables 12 vdc **Misc Items:**

Alternator / Breaker:

Excitation System: SE Brushless **Voltage Regulator:** Cat IVR **Ground Fault:** None **Circuit Breaker # 1:** 400 amp **Circuit Breaker #2:** 100 amp **Misc Items:**

Packaging:

Enclosure: Sound Attenuated **Sound Level:** Level 1 **Fuel Tank:** 34 hours 403 gallon **Fuel Tank Type:** Double Wall UL142 **Exhaust System:** Interior Critical **Enclosure Color:** White **Electrical Package:** 1 - GFI Receptacle **Misc Items:**

Automatic Transfer Switch 700:

ATS Number: ATS-700 **Manufacturer:** Caterpillar **Model:** CTG **Amperage:** 400 **Poles:** 4 **Enclosure:** Nema 1 **Voltage:** 120/208 3 ph 4 w **Type:** Open Transition **SUSE Rated:** No **Control Panel:** MX150 **Exerciser:** programmable **KAIC Rating:** 35K any breaker 50K specific breaker **KAIC Cycle:** 3 **Quantity:** 1 **Misc Items: aux contacts included for switch position and also source availability**

Automatic Transfer Switch 702:

ATS Number: ATS-702 **Manufacturer:** Caterpillar **Model:** CTG **Amperage:** 100 **Poles:** 4 **Enclosure:** Nema 1 **Voltage:** 120/208 3 ph 4 w **Type:** Open Transition **SUSE Rated:** No **Control Panel:** MX150 **Exerciser:** programmable **KAIC Rating:** 10K any breaker 30K specific breaker **KAIC Cycle:** 3 **Quantity:** 1 **Misc Items: aux contacts included for switch position and also source availability**

Also included:

(1) Manual Transfer Switch with Integral Docking Station (including Camlocks). 400A rated, NEMA 3R rated, wall mount. Shipped loose

Total price for above package, base bid	*$49,966*

COP 2 Price Adder, 4.27.2020: $5,519

- Generator size increases from 125kW to 150kW
- NEC702 breaker on generator increases from 100A to 200A
- NEC702 ATS increases from 100A to 200A

COP 12 Price Adder, 6.17.2020:

- Upsize alternator to minimum 225kVA $5,949
- Upsize NEC702 breaker on generator from 200A (per COP 2) to 400A $3,662
- Upsize NEC702 ATS from 200A (per COP 2) to 400A $844
- The above COP 12 prices are IN ADDITION to the previous $5,519 COP 2 Adder, which has already been approved

Grand Total, (Base Bid + COP 2 + COP 12)	***$65,940***

Included:

Startup: PS-Specialist
Maintenance Program: Available
Spare parts kit: no
Warranty Genset: 60 month platinum
Warranty ATS: 24 month standby (parts labor & travel)
Freight: Included to first destination
Site Load test: NFPA
Factory Test: 100% load
Owner training: Yes

Not included:

Installation
Taxes / Permits of any kind / Any engineering
Coordination Studies
Any fuel or fuel piping
Offloading at jobsite
Anchors and anchor calculations
Third party testing

Notes and clarifications:

Terms:

100% of payment is required prior to startup and testing on the jobsite.
Payment terms are in accordance with WSECO Standard terms upon approved account.
No retainer is allowed unless specifically agreed to in writing prior to order placement.

Cancellation charges minimum of 25% once released. No return on manual transfer switches.
No Liquidated Damages of any type, unless specifically agreed to in writing prior to order.

Thank you for the opportunity to quote quality Caterpillar products and services. Please let me know how we can be of assistance.

Sincerely,

Brant Briody
Power System Sales
Spokane: 509-535-1744
Missoula: 406-721-4050
Kalispell: 406-752-3030
Pasco: 509-547-9541
Lewiston: 208-746-3301

Accepted By:

_____
Signature:

_____
Printed Name:

_____
Company:

1. **METHODS OF ACCEPTANCE and TERMS OF AGREEMENT:** This Machine Sales Order ("MSO") is an offer for the sale of the equipment and attachments described on the face hereof (referred to herein generally as "equipment" and "goods" interchangeably) to Customer under the terms and conditions specified herein. This offer may be accepted by (1) the execution of this MSO by a representative of Customer or (2) Customer's verbal or written authorization or conduct consistent with prior course of dealing between the parts authorizing WSECO to take action to fulfill this order, or (3) the commencement of manufacture or shipment of the goods or services specified in this Order, whichever of the foregoing first occurs. **Acceptance of this offer is limited to the express terms stated in this Order**. Any proposal in Buyer's acceptance for additional or different terms or any attempt by Customer to vary in any degree any of the terms or any attempt by Customer to vary in any degree any of the terms of this offer is objected to and hereby rejected, but such proposals shall not operate as a rejection of this offer, unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration of this Order and this offer shall be deemed accepted by Seller without said additional or different terms. Once accepted, this Order shall constitute the entire agreement between WSECO and Customer with regard to the good and services specified in this Order, and exclusively determines the rights and obligations of the parties, prior course of dealing, customer, usage of trade or course of performance notwithstanding. WSECO is not bound by any representation or agreements, express or implied, oral or otherwise, which are not stated within this agreement or contained in a separate writing supplementing this agreement and signed by authorized agents of both WSECO and Customer.

2. TIME OF DELIVERY and SHIPPING. Orders for equipment are processed in the order of their acceptance by WSECO and WSECO will use its reasonable efforts to deliver the equipment to You on the scheduled delivery date on the face hereof. However, shipping and delivery dates are acknowledged to be estimates only and dependent upon many factors outside of WSECO's control including, but not limited to, the manufacturer's production schedule, material and labor shortages, shipping delays and various other unrelated factors. WSECO is not liable for delays or damages caused by delays in delivery or shipment of the equipment, unless stated on the face of this order to the contrary. You are responsible for all freight, shipping, loading and unloading costs.

3. To secure Customer's obligations under this agreement and to secure all of Customer's present or future debts, obligations or liabilities of whatever nature to WSECO, Customer grants to WSECO a security interest in the goods described on the reverse side hereof, together with any attachments or accessions thereto and proceeds from the sale or lease thereof. Customer agrees to deliver to WSECO, properly executed, any certificate of title or other document or instrument required by WSECO to perfect WSECO's security interest as created in this paragraph. Customer also authorizes WSECO to file financing statement(s) with respect to the security interest granted herein.

4. Risk of loss of the goods shall pass to Customer as soon as the goods are properly loaded on the carrier. WSECO's responsibility for shipment ceases upon delivery of the goods to a transportation company. Customer shall carry such fire and other insurance as necessary to protect its interest and the interest of WSECO. Any claim by Customer for shortage in shipment shall be made within fifteen (15) days after receipt of the shipment. It is specifically agreed that the risk of loss shall not be altered by the fact that the conduct of either party hereto may constitute a default or breach. The shortage in shipment notice must be in writing within fifteen (15) days and further, short age in shipment is not deemed to constitute a nonconformity.

5. Any notices pertaining to rejection or claims of nonconformity must be made in writing specifying in detail Customer's objections and such notices must be delivered within ten (10) days after delivery of the goods. It is agreed that in the event of rejection, Customer may in no event resell the goods, even in the absence of instructions from WSECO, and Customer will store the goods or reship the goods to WSECO. Should Customer sell the goods, such sale shall be deemed an unequivocal acceptance of the goods. If Customer accepts goods tendered under this agreement, such acceptance shall be final and irrevocable; no attempted revocation shall have any effect whatsoever.

6. No right or interest in this agreement shall be assigned by Customer without the written permission of WSECO, and no delegation of any obligation owed or of the performance of any obligation by Customer shall be made without written permission of WSECO. Any attempted assignment or delegation by Customer shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

7. WSECO shall have all rights and remedies provided in the Uniform Commercial Code and in any other documents executed in connection with this agreement. Customer agrees to pay all costs incurred by WSECO in enforcing this agreement or any of its provisions, including without limitation reasonable attorney's fees and costs and all costs of reclaiming the goods, whether or not legal action is commenced. In the event the goods are reclaimed, Customer agrees that WSECO may bid on the goods and that a commercially reasonable price for said reclaimed goods, at a public sale, may be determined by WSECO based upon current national auction values, market trends relating to supply and demand, and related factors, for goods of similar type and condition.

8. **CANCELLATION/TERMINATION:** This Order may be canceled by Customer only with WSECO's written consent and then only upon such terms as will protect Seller from any loss. This Order may be cancelled by WSECO in the event of any default by Customer or in the event Customer fails, upon WSECO's request, to provide reasonable assurances of future performance.

9. **PERMISSIBLE VARIATIONS:** All goods shall be subject to the standard manufacturing and commercial variation and practices of the Manufacturer of the goods or of WSECO. In the event of shipment of non-conforming goods, WSECO shall be given a reasonable opportunity to replace the goods with those which conform to this order.

10. **FORCE MAJEURE:** (a) WSECO shall not be responsible or liable for any delay or failure to delivery any or all of the goods and/or performance of the services if such delay or failure is caused by any act of God, fire, flood, inclement weather, explosion, war, insurrection, riot, embargo, statute, ordinance, regulation or order of any government or agent thereof, shortage of labor, material, fuel, supplies or transportation, strike or other labor dispute, or any other cause, contingency, occurrence or circumstance of any nature, whether or not similar to those herein before specified beyond WSECO's control, which prevents, hinders or interferes with manufacture, assembly, or delivery of the goods or performance of the services. Any such cause, contingency, occurrence or circumstances shall release WSECO from performance of its obligations hereunder.

11. **VENUE:** Venue for any disputes between the parties will be in Ada County, Idaho and in state court for legal proceedings. Purchaser waives right to remove any legal action from the court originally acquiring jurisdiction.

Bruce Inc.
HEATING AND AIR-CONDITIONING

Change Order Request

TO: Banlin Construction DATE: 6/24/20

RE: Benton County Adminstration Job #

ATTN: Riley C.O.R. #03

Description Of Work:

Per COP-03, costs for revised piping, service yard and cooling for IT room.

Included: air conditinoner & blower coils, refrigeration piping, controls, supply register

Labor

Description	Hrs.	Rate	TOTAL
Project Management	1	$105.00	105.00
Sheetmetal Fabrication		$95.00	0.00
Sheetmetal Installation			0.00
Rough-In (2 men - 3 days)	48	$95.00	4,560.00
Trim -		$95.00	0.00
Refrigeration (3 men - 10 days)	240	$112.00	26,880.00
Service Wiring & Start-up	8	$112.00	896.00
Controls	0	$95.00	0.00
Total Labor			**32,441.00**

Material

Description		Credit	TOTAL
CMS - VRF System	$44,432.00	1,348	$43,084.00
ISAT - Vibration Isolators	$850.00		$850.00
Copper pipe	$10,500.00		$10,500.00
Freon, nitrogen, welding supplies	$650.00		$650.00
Supply Register, duct fitting & flex	$125.00		$125.00
			$0.00
Total Material			**$55,209.00**

Sub Contractor

Description	Material/Equipment		TOTAL
BBS Controls	$650.00		$650.00
			$0.00
	$0.00		$0.00
Total Sub Contractor			**$650.00**

Total Labor & Material @ 10%	**$8,765.00**
Total Sub Contractor @ 5%	**$32.50**
Subtotal	**$97,097.50**
Bonding & Insurance 1%	**$970.98**
TOTAL COST:	**$98,068.48**

SUBMITTED BY:

Dave Bruce 6/24/2020

David Bruce — Date
Bruce Mechanical

APPROVED BY: DATE

CMS Inland Northwest

Equipment Proposal REV1

Customer:	Bruce Heating & Air Conditioning Inc.	**Engineer:**	MSI- Meulink Engineering Inc.
Project:	BCAB—Server Room Add	**Date:**	June 30, 2020
Quote #:	E1911-33	**Addendums:**	

CMS Inland Northwest is proud to offer the following scope of work for your consideration:

Qty: (1) Samsung VRF System, including:

- Tag: ODU-4
- Qty (1) 32-ton Heat Pump ODU 208v/3ph
- Qty (4) 96 MBH Ducted Fan Coil IDU 208v/1ph *(Condensate Pump Field Installed)*
- Qty (1) Wired Advanced Controller
- Qty (4) Condensate Pumps
- Startup
- Filter Boxes
- 10 Year Compressor / 10 Year Parts Warranty

Excluding: External Isolation, Curbs, Disconnects, Seismic Tie-Down and Calcs, SCCR Rating Higher than 5,000 Amps Unless Noted, Piping, Assembly of Split Modules, Storage or Staging to the Job Site, dampers, controls wiring, 2" Merv 8 Filters, Gateway, line sets, isolation valves, Gateway, Centralized Touch Screen Controller.

Total Net Price (excluding tax) ..... $ 44,432

AC/DCU-2 Price Deduct (excluding tax) ..... $ 1,348

Above pricing does not include future material surcharges related to steel and aluminum tariffs. All proposals are good for 30 days - please contact your salesperson for any requirements longer than that timeframe.

Sincerely,

Ron Handran
Custom Mechanical Solutions, Inc.
dba CMS Inland Northwest
Direct 509.934.1675
Mobile 509.979.9580
ron@cmswa.com

Basin Building Solutions
103024 Kash Loop
Kennewick, WA 99338
509.392.2969

BENTON COUNTY ADMIN BUILDING

Change Proposal 12 Response

06/05/2019

1. Project Background and Description

VRF Fan Coil addition FC40-43 & ODU-4

2. Project Scope

Modify control drawings to include added fan coils and ODU

3. Specific Exclusions from Scope

Bonding, taxes, permits

All Wiring

All work not specifically mentioned herein

4. Proposal Amount

$650.00 ***Six Hundred Fifty Dollars and 00/100***

COMMISSIONERS' AGENDA ACTION SHEET

Meeting Date:	July 28, 2020
Subject:	Distribution of CARES act funding to Cities in Benton County in relation to increased jail expenses
Presenter:	Matt Rasmussen
Prepared By:	Matt Rasmussen
Reviewed By:	Jerrod MacPherson

Type of Agenda Item:	**Type of Action Needed:**	
☐ Consent Agenda	☐ Discussion Only (1st)	☐ Pass Motion
☐ Public Hearing	☐ Discussion Only (2nd)	☒ Pass Resolution
☒ Scheduled Business	☐ Decision/Direction	☐ Pass Ordinance

Summary / Background Information

As a result of the on-going COVID-19 pandemic the Benton County Corrections Department has reduced the number of outside contract inmates it has within the County Jail in order to comply with social distancing directives and improve public safety. As a result, the jail costs attributed to each City that participates in the jail have increased.

Benton County received funding through the Corona Virus Aid Relief and Economic Security (CARES) act which may be distributed to other local agencies that have had increased expenses directly related to actions taken in response to the COVID-19 pandemic.

In order to assist the impacted cities, the County desires to distribute up to $500,000 of its CARES act funding to help offset the increased expenditures.

Fiscal Impact

Amount: **Up to $500,000**

Fund: **CARES act funding**

Each City is eligible for an amount proportional to their calculated expenses pursuant to their respective contracts.

Recommendation

Staff recommends that the Board approve the Resolution authorizing the one-time distribution of CARES act funds to the Cities of Kennewick, Richland, West Richland and Prosser.

Suggested Motion

I move to approve a Resolution authorizing a one-time distribution of CARES Act funding to cities in Benton County in relation to Benton County Jail operating costs due to COVID-19 related impacts.

RESOLUTION

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON:

IN THE MATTER OF APPROVING A ONE-TIME DISTRIBUTION OF CARES ACT FUNDING TO CITIES IN BENTON COUNTY IN RELATION TO BENTON COUNTY JAIL OPERATING COSTS DUE TO COVID-19 RELATED IMPACTS

WHEREAS, On January 21, 2020, the Washington State Department of Health confirmed the first case of the novel coronavirus (COVID-19) in the United States in Snohomish County, Washington, and local health departments and the Washington State Department of Health have since that time worked to identify, contact, and test others in Washington State potentially exposed to COVID-19 in coordination with the United States Centers for Disease Control and Prevention (CDC); and

WHEREAS, on February 29, 2020 the Governor of the State of Washington declared that a state of emergency exists in all counties in the State of Washington; and

WHEREAS, on March 17, 2020 the Benton County Board of County Commissioners declared an emergency in response to the developing situation surrounding the COVID-19 pandemic; and

WHEREAS, in response to the COVID-19 outbreak the Benton County Commissioners started reducing contract inmates from the State Department of Corrections and US Marshall Service in order to improve public safety and reduce the spread of corona virus within its jail; and

WHEREAS for the time period beginning November 2018 through October 2019, the average Department of Corrections contract inmate population was 3,960 bed days per month and the average US Marshall Service contract inmate population was 2,157 bed days per month in the Benton County jail; and

WHEREAS since the month of March, the Department of Corrections contract inmate population has been reduced to zero bed days per month and the US Marshal Service contract inmate population has been reduced by approximately forty percent (40%); and

WHEREAS, the above decision by Benton County has resulted in increased jail costs for all local cities under their contracts with Benton County; and

WHEREAS, Benton County has received an allocation of funds from the Corona Virus Aid Relief and Economic Security (CARES) Act which may be distributed to other local agencies that have had increased expenses directly related to actions taken to respond to COVID; and

WHEREAS, given the on-going health emergency in Benton County, an appropriate use of CARES Act funds would be to reimburse local cities' for at least some of their increased jail expenses due to COVID incurred by them between March 1, 2020 and September 30, 2020; and

WHEREAS, each City has a separate contract with Benton County specifying the City's proportionate share of the net jail operating costs that the City owes each month, and those amounts owed by each City have been higher for March through June due to the County's COVID response and are expected to continue to be higher at least through September 30, 2020; and

WHEREAS, the County desires to utilize up to $500,000 of CARES Act funds to help offset the increased jail expenses the local cities will owe to the County during that period.

NOW, THEREFORE, BE IT RESOLVED that the Board of Benton County Commissioners hereby, in response to the ongoing COVID-19 pandemic, approves one-time distributions of CARES Act funds to the cities of Kennewick, Richland, West Richland, and Prosser for reimbursement for those cities' increased jail expenses in an aggregate amount of up to $500,000,; and

BE IT FURTHER RESOLVED that for each month from March 2020 through September 2020, the increase in jail expenses the local cities will owe due to the reduction of contract inmates from the Department of Corrections shall be calculated by multiplying the contract bed day rate for 2020 for the Department of Corrections by the difference between 3,960 bed days per month and the actual number of bed days per month utilized by the Department in a month; and

BE IT FURTHER RESOLVED that for each month from March 2020 through September 2020, the increase in jail expenses the local cities will owe due to the reduction of contract inmates from the US Marshal Service shall be calculated by multiplying the contract bed day rate for 2020 for the US Marshal Service by the difference between 2,157 bed days per month and the actual number of bed days per month utilized by the US Marshal in a month; and

BE IT FURTHER RESOLVED that no later than October 30, 2020, the County shall, subject to the maximum amounts set forth below, reimburse each city with CARES Act funds for at least a portion of each city's increased jail costs due to COVID in an amount calculated by multiplying the reduced monthly payments to the County from the Department of Corrections and US Marshal Service, as calculated above, by each city's 2020 percentage of jail operating costs it is responsible for under its agreement with the County; and

BE IT FURTHER RESOLVED that the amount of reimbursement from the County to each city shall be the lesser of the amount as calculated above or the amount set forth below for each city, due to the $500,000 aggregate maximum payable agreed to by the County:

City of Kennewick	$318,824
City of Richland	$145,686
City of West Richland	$16,666
City of Prosser	$18,824

BE IT FURTHER RESOLVED that the Board of County Commissioners hereby directs the County Administrator to prepare the necessary financial documents in order to distribute the funds as indicated above after the calculations have been completed.

Dated this 28th day of July 2020.

Chairman of the Board

Chairman Pro Tem

Member

Constituting the Board of County Commissioners of Benton County, Washington

Attest: . . . . . .
Clerk of the Board

cc: Commissioners M. Rasmussen