



City of Cashmere

101 Woodring Street

Cashmere, WA 98815

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Website www.cityofcashmere.org

CASHMERE CITY COUNCIL MEETING MONDAY, SEPTEMBER 22, 2014 6:00 P.M., CITY HALL

AGENDA

CALL TO ORDER

FLAG SALUTE

EXCUSED ABSENCE

ANNOUNCEMENTS & INFORMATION

PUBLIC COMMENT PERIOD (For Items Not on the Agenda)

APPROVAL OF AGENDA

CONSENT AGENDA

1. Minutes of September 8, 2014 Regular Council Meeting
2. Payroll and Claims Packet Dated September 22, 2014

BUSINESS ITEMS

1. Resolution No. 10-2014 authorizing any member of the City Council to serve as a City of Cashmere Volunteer Fire Fighter
2. Selection of Apple Valley Construction for Riverside Park Public Restroom Sidewalks
3. Discussion of Community Forum

PROGRESS REPORTS

ADJOURNMENT

TO ADDRESS THE COUNCIL, PLEASE BE RECOGNIZED BY THE MAYOR AND STATE YOUR NAME WHEN YOU BEGIN YOUR COMMENTS
Americans with Disabilities Act (ADA) accommodations provided upon request (48-hour notice required)

**MINUTES OF THE CASHMERE CITY COUNCIL MEETING
MONDAY, SEPTEMBER 8, 2014 AT CASHMERE CITY HALL**

OPENING

Mayor Jeff Gomes opened the regular city council meeting at 6:00 p.m. at City Hall. Secretary Teresa Prescott took minutes.

ATTENDANCE

	<u>Present</u>	<u>Not Present</u>
Mayor:	Jeff Gomes	
Council:	Skip Moore Dave Erickson Bob Abramoski David Sherman	Jim Fletcher
Staff:	Bob Schmidt, Director of Operations Mark Botello, Director of Planning/Building Teresa Prescott, Secretary	Kay Jones, Clerk-Treasurer

FLAG SALUTE

EXCUSED ABSENCES

MOVED by Councilor Moore and seconded by Councilor Erickson to excuse the absence of Councilor Jim Fletcher. Motion carried.

ANNOUNCEMENTS & INFORMATION

Mayor Gomes announced there will be a public meeting on the Highway 2/97 Transportation Study on Tuesday, September 16 at Riverside Center. The meeting will begin at 6:00 p.m. Councilors Erickson and Sherman will attend.

Councilor Sherman stated that the 9-11 Memorial ceremony will take place on 9/11 at 11:00 a.m. at Riverside Center.

Mayor Gomes announced there will be a ribbon cutting ceremony for the new wastewater treatment plant on October 21 at 11:00 a.m.

Director Botello announced the new restroom for Riverside Park is nearly finished and should arrive next week. Botello handed out pictures of the restroom.

Botello also announced the Chamber will be doing some work to update the Riverside Park Kiosk and also some signage.

Councilor Sherman reminded council that although he is a member of the fire department, he does not work shifts so the agenda item regarding the shift work pilot program does not affect him.

PUBLIC COMMENT

Daniel Scott, 2 Big Rock Place, spoke regarding the closure of the Angier Bridge. Scott said the closure has had a big effect on school traffic. He requested the council do a study on school routes and traffic in the area. Mayor Gomes informed Scott the council had considered all the points he mentioned but they felt the dangers to pedestrians outweighed the traffic concerns. Chapel and Paton Streets do not have sidewalks, which pushes pedestrian traffic into the street, especially in winter when snow berms take up space near the edges.

APPROVAL OF AGENDA

MOVED by Councilor Erickson and seconded by Councilor Sherman to approve the agenda as submitted. Motion carried.

CONSENT AGENDA

Minutes of August 25, 2014 Regular Council Meeting
Payroll and Claims Packet Dated September 8, 2014

Claim Check Nos. 34821 and 34847 - 34894 totaling \$222,826.21

Payroll Check #34823 – 34846 totaling \$118,642.31

Manual Check Nos. 34822 not needing prior approval

MOVED by Councilor Moore and seconded by Councilor Erickson to approve the items on the consent agenda. Motion carried.

INTERLOCAL AGREEMENT FOR HOUSING OF INMATES

MOVED by Councilor Moore and seconded by Councilor Abramoski to approve the amendment to the Interlocal agreement for 2015 with Chelan County for the housing of inmates in the Chelan County Regional Justice Center. Motion carried.

RESOLUTION 10-2014 AUTHORIZING COUNCIL MEMBERS TO SERVE AS VOLUNTEER
FIREFIGHTERS

Councilor Sherman abstained. Because there were not enough voting members due to the absence of Councilor Fletcher the item was tabled.

ACCEPTANCE OF THE RIVER STREET & COTTAGE AVENUE CHIP SEAL PROJECT

MOVED by Councilor Moore and seconded by Councilor Sherman to approve the River Street & Cottage Avenue Chip Seal project with A&W Paving. Motion carried.

CASHMERE FIRE DEPARTMENT EMT NIGHT SHIFT PILOT PROGRAM

Fire Chief Matt Brunner recapped the activities of the Cashmere Volunteer Fire Department in 2014. The volunteers were involved in fighting all the North Central Washington Fires, they participate in parades around the area and the school caravans at the beginning and end of each school year.

This year the fire department received information regarding a monument up Yaksum Canyon that was placed in honor of a fallen firefighter, William A. Doley and David H. Koonz. After some research and searching they found the monument and cleaned up the area around it. They will do a clean up around the site each July 2, which is the day the gentlemen died.

Chief Brunner spoke in favor of the EMT shift pilot program, which was started this year. The shifts consist of two firefighters per week and 3 shifts. Each firefighter is paid \$5.00 per night for an annual cost of \$3,650. The pilot program assures there are always EMTs available to take night calls. Chief Brunner expressed the hope that the City would include this program in the 2015 budget.

Fire Chief Brunner also requested that council consider construction of a second fire station for storage of firefighting equipment on the other side of the railroad tracks. The potential exists that firefighters could be stalled on the north side of the tracks behind a train. Recently a train was stopped for 20 minutes blocking all the crossings and a truck was jackknifed on the Goodwin Street bridge, blocking all access to the other side.

Chief Brunner suggested construction of a pole building on the north end of the cemetery property that could be used to house firefighting equipment and also to replace the current buildings at the cemetery that house the backhoe and other cemetery equipment. The area where the current buildings are located could then be used for burial plots. A public restroom could also be included in the new building.

PROGRESS REPORTS

Director Botello reported that Selland Construction has begun work on the Railroad Avenue project.

Botello also stated that work is progressing on the Washington Growers farmworker housing project on Sunset Hwy.

Councilor Sherman said the Sheriff's Department would like to have two dedicated parking spaces for deputies on the south side of Mission Avenue across from City Hall. The deputies want to be able to see their cars from the office. Mayor Gomes stated that with the move of the Water/Wastewater Department to the wastewater treatment plant there is now more parking available so that could be considered, however, he would like to see the deputies stop using the customer parking in front of City Hall.

Director Schmidt stated the bacteria growing in the new wastewater treatment plant are actually removing phosphorus down to .43 ppm, which is considerably better than expected. At the current rate the City should be able to stop using the lagoon and begin effluent to the river next week.

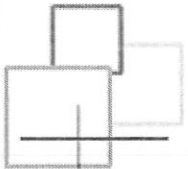
ADJOURNMENT

Mayor Gomes adjourned the meeting at 6:40 p.m.

Jeff Gomes, Mayor

Attest:

Teresa Prescott, Secretary



Voucher Directory

Vendor	Number	Reference	Account Number	Description	Amount
A & W Paving	0				
		C5096 5% Retainage		2014 - September - 2nd Council Meeting	
		5% Retainage - Emerald/Ivy/Laurel/Orchid			
		003-000-000-542-30-48-00		ST Roadway Maint/Chip Seal	\$3,406.40
				5% Retainage-Emerald/Ivy/Laurel/Orchid	
		Total C5096 5% Retainage			\$3,406.40
		C5149 less 5% Retainage			
		River St Chip Seal		River Street Const Contractor	\$56,251.40
		302-150-000-595-30-63-00			
				River St Chip Seal less 5% Retainage	
		Total C5149 less 5% Retainage			\$56,251.40
		Total A & W Paving			\$59,657.80
		All Clean Building Maintenance			\$59,657.80
		192048 - Library		2014 - September - 2nd Council Meeting	
		Sept 2014			
		001-000-000-572-50-41-00		GG Library Janitorial Service	\$250.00
				Library Janitorial	
		Total 192048 - Library			\$250.00
		192049 - City Hall			
		Sept 2014			
		001-000-000-514-22-41-00		GG City Hall Janitorial Service	\$275.00
				City Hall Janitorial	
		Total 192049 - City Hall			\$275.00
		Total All Clean Building Maintenance			\$525.00
		Apple Valley Pumping		2014 - September - 2nd Council Meeting	
		0			
		Aug 2014 1:01:15 PM			
		003-000-000-576-80-45-00		Park Rental & Leases - toilets	\$170.00
		003-000-000-576-80-45-01		Park Rental & Leases - rafter toilets	\$567.74
		401-001-100-534-80-49-00		WA Prod Misc Services	\$85.00
		Total Aug 2014 1:01:15 PM			\$822.74
		Total Apple Valley Pumping			\$822.74

Vendor	Number	Reference	Account Number	Description	Amount
Bonnie Sollinger	0	Value Village		2014 - September - 2nd Council Meeting	
			Scarecrow Supplies		\$15.30
			001-000-000-514-20-31-00	GG Office Supplies	
			Scarecrow Supplies		\$15.30
		Total Value Village			\$15.30
Total Bonnie Sollinger	Total 0				
Cascade Analytical, Inc	0	197337		2014 - September - 2nd Council Meeting	
			401-002-200-535-80-49-01	WW Tmt Misc Services-Testing	\$114.24
		Total 197337			\$114.24
		197338		401-002-200-535-80-49-01	WW Tmt Misc Services-Testing
		Total 197338			\$442.17
Total Cascade Analytical, Inc	Total 0				\$442.17
Central WA Water Center Inc	0	209476		2014 - September - 2nd Council Meeting	
			Pool & WWTP Supplies		\$492.75
			003-000-000-576-20-31-01	Pool Operating Supplies-Chemicals	
			Pool Chemicals		\$345.80
			401-002-200-535-80-31-00	WW Tmt Operating Supplies	
			Cal Hypo		\$838.55
		Total 209476			\$838.55
Total Central WA Water Center Inc	Total 0				\$838.55
Chelan Co Historical Society	0	3rd Qtr 2014 - 9/17/2014		2014 - September - 2nd Council Meeting	
			3rd Qtr 2014		\$2,125.00
			001-000-000-575-30-49-00	GG Ch Co Museum Contributions	
			3rd Qtr 2014		\$2,125.00
		Total 3rd Qtr 2014 - 9/17/2014			\$2,125.00
Total Chelan Co Historical Society	Total 0				\$2,125.00

Vendor	Number	Reference	Account Number	Description	Amount
CMRS-FP	0	Aug 2014 2:46:42 PM		2014 - September - 2nd Council Meeting	
		001-000-000-514-20-42-00		GG Phones & Postage	\$33.91
		003-000-000-514-20-42-00		PW Admin Phones & Postage	\$33.91
		401-001-000-534-10-42-00		WA Admin Phones & Postage	\$49.42
		401-002-000-535-10-42-00		WW Admin Phones & Postage	\$49.43
		406-000-000-537-10-42-00		SN Admin Phones & Postage	\$49.42
		501-000-000-548-30-42-00		EQ Admin Phones & Postage	\$33.91
		Total Aug 2014 2:46:42 PM			\$250.00
					\$250.00
					\$250.00
Total CMRS-FP	Total 0				
Day Wireless Systems	0			2014 - September - 2nd Council Meeting	
		368574		#310 Radio	\$746.65
				501-000-000-594-48-64-28	
				#310 Radio	\$746.65
				EQ Diesel Service Truck	\$746.65
				Total 368574	\$746.65
				368859	
				#380 Radio	\$834.51
				501-000-000-594-48-64-28	
				#380 Radio	\$834.51
				EQ Diesel Service Truck	\$834.51
				Total 368859	\$834.51
				369208	
				#430 Radio	\$613.50
				501-000-000-594-48-64-24	
				#430 Radio	\$613.50
				EQ Dump Truck w/ Plow	\$613.50
				Total 369208	\$613.50
				369215	
				#435 Radio	\$664.89
				501-000-000-594-48-64-24	
				#435 Radio	\$664.89
				EQ Dump Truck w/ Plow	\$664.89
				Total 369215	\$664.89
Total Day Wireless Systems	Total 0				\$2,859.55
					\$2,859.55
					\$2,859.55

Vendor	Number	Reference	Account Number	Description	Amount
Door Tech	0	12344		2014 - September - 2nd Council Meeting	
				Recycle & Public Works Garage Door Repairs	\$205.58
				406-000-200-537-80-48-00 SN Rec Building Repair/Maint Services	
				501-000-000-548-35-48-00 Garage Door Repair	\$205.58
				EQ Public Works Bldg, Repairs & Maint	
				Garage Door Repair	\$411.16
	Total 0	Total 12344			\$411.16
Total Door Tech	0				\$411.16
Douglas County Treasurer	0			2014 - September - 2nd Council Meeting	
				Sept 2014 3:05:38 PM	
				RiverCom	\$799.33
				001-000-000-522-10-51-00 Fire Dept Intergov Rivercom Services	
				Rivercom Monthly-Fire Calls	\$799.33
	Total 0	Total Sept 2014 3:05:38 PM			\$799.33
Total Douglas County Treasurer	0				\$799.33
Emerald Recycling Services	0	1307184		2014 - September - 2nd Council Meeting	
				Transformer Oil	\$662.75
				501-000-000-548-68-49-01 EQ Veh Misc Services-disposal	
				Transformer Oil	\$662.75
	Total 0	Total 1307184			\$662.75
Total Emerald Recycling Services	0				\$662.75
Granite Construction Co.	0	705757		2014 - September - 2nd Council Meeting	
				Hot Mix-Sullivan St Wa Leak	\$486.90
				401-001-200-534-80-31-01 W/A Dist Street Repair Supplies	
				Water Leak-Sullivan St	\$486.90
	Total 0	Total 705757			\$486.90
Total Granite Construction Co.	0				\$486.90
H.D. Fowler	0	13743608		2014 - September - 2nd Council Meeting	
				WM/TP	\$100.26
				402-000-000-594-35-31-01 Misc Supplies	\$100.26
	Total 0	Total 13743608			\$100.26

Execution Time: 35 minute(s), 53 second(s)

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Vendor	Number	Reference	Account Number	Description	Amount
		13743610			
			Water Dist		
			401-001-200-534-80-31-00	WA Dist Operating Supplies	\$108.79
	Total 0	Total 13743610			\$108.79
Total H.D. Fowler Hach Company	0				\$209.05
		9009358			
			Filter Paper		
			401-002-200-535-80-31-00	WW Tmt Operating Supplies	\$292.78
			Filter Paper TSS		
	Total 0	Total 9009358			\$292.78
Total Hach Company Home Depot Credit Service	0				\$292.78
		5060301			
				2014 - September - 2nd Council Meeting	
			Pails/Gloves		
			003-000-000-576-20-31-00	Pool Maintenance Supplies	\$64.91
			Nitrile Gloves		
			402-000-000-594-35-31-01	Misc Supplies	\$8.61
			Pails		
	Total 0	Total 5060301			\$73.52
		5211779			
			Cabinet Return		
			402-000-000-594-35-31-01	Misc Supplies	(\$124.66)
			Returned Cabinet		
	Total 0	Total 5211779			(\$124.66)
		6051759			
			Cabinets		
			402-000-000-594-35-31-01	Misc Supplies	\$273.67
			Cabinets		
	Total 0	Total 6051759			\$273.67
Total Home Depot Credit Service Jeff Gomes	0				\$222.53
				2014 - September - 2nd Council Meeting	
			Aug 2014 Travel		
			001-000-000-513-10-43-00	GG Travel-lodging/meals/mileage	\$26.88
			Gomes		
	Total 0	Total Aug 2014 Travel			\$26.88

Vendor	Number	Reference	Account Number	Description	Amount
Northwest Snow & Ice	0	785		2014 - September - 2nd Council Meeting	
				#310 Snow Plow	\$1,587.29
				501-000-000-594-48-64-28	
				EQ Diesel Service Truck	\$1,587.29
				#310 Snow Plow	\$1,587.29
				Total 785	\$1,587.29
Total Northwest Snow & Ice	Total 0				\$1,587.29
Office Depot Card Plan	0			2014 - September - 2nd Council Meeting	
				01408220 Credit	
				Returned Bulletin Board	(\$639.52)
				402-000-000-594-35-31-01	
				Returned Bulletin Board	(\$639.52)
				Total 01408220 Credit	(\$639.52)
				200407	
				Office Supplies	\$1,287.98
				402-000-000-594-35-31-01	
				Office Supplies	\$1,287.98
				Total 200407	\$1,287.98
				200500	
				Office Supplies	\$157.96
				402-000-000-594-35-31-01	
				Office Supplies	\$157.96
				Total 200500	\$157.96
				2200500	
				Office Supplies	\$375.19
				402-000-000-594-35-31-01	
				Office Supplies	\$375.19
				Total 2200500	\$375.19
				300306	
				Office Supplies	\$363.60
				402-000-000-594-35-31-01	
				Office Supplies	\$363.60
				Total 300306	\$363.60
				542419	
				Office Supplies	\$519.32
				402-000-000-594-35-31-01	
				Office Supplies	\$519.32
				Total 542419	\$519.32

Vendor	Number	Reference	Account Number	Description	Amount
	1326489	URM		Distilled Water & Bathroom Supplies	
			401-002-200-535-80-31-00	WW Tmt Operating Supplies	\$54.12
			402-000-000-594-35-31-01	Misc Supplies	\$28.95
	Total 1326489	URM			\$83.07
	1455948	Register.Com		Year Subscription-Web Services Provider	
			001-000-000-514-20-41-01	GG Professional Services Computer	\$6.35
				Register.com	
			003-000-000-514-20-41-01	PW Admin Pro Services-Computer	\$6.33
				Register.com	
			401-001-000-534-10-41-01	WA Admin Pro Services-Computer	\$6.33
				Register.com	
			401-002-000-535-10-41-01	WW Admin Pro Services-Computer	\$6.33
				Register.com	
			406-000-000-537-10-41-01	SN Admin Pro Services-Computer	\$6.33
				Register.com	
			501-000-000-548-30-41-01	EQ Admin Pro Services-Computer	\$6.33
				Register.com	
	Total 1455948	Register.Com			\$38.00
	1682423	UPS		Returned for Repair-Freight	
			003-000-000-543-50-49-01	ST Misc Services	\$16.00
	Total 1682423	UPS			\$16.00
	2173309	Hooked On Toys		Hooked On Toys	
				Walkie Talkies - WWTP	
			402-000-000-594-35-31-01	Misc Supplies	\$173.42
	Total 2173309	Hooked On Toys			\$173.42
	2740692	UV Dynamics		UV Transmission Meter	
			402-000-000-594-35-35-00	Tools & Equipments	\$264.60
				UV Transmission Meter	
	Total 2740692	UV Dynamics			\$264.60
	2871543	URM		WWTP Supplies	
			402-000-000-594-35-31-01	Misc Supplies	\$109.74
				Bathroom Supplies	
	Total 2871543	URM			\$109.74
	30387974	URM		Lab Water	
			401-002-200-535-80-31-00	WW Tmt Operating Supplies	\$55.20
	Total 30387974	URM			\$55.20

Vendor	Number	Reference	Account Number	Description	Amount
	4238924	Rackspace			
		Adding WW Mailboxes			
		401-002-000-535-10-41-01		WW Admin Pro Services-Computer	\$4.94
			WW Mailboxes		
	Total 4238924	Rackspace			\$4.94
	4574978	Melody Food Mart			
		Botello-Tumwater, WA			
		302-000-100-594-76-49-00		Riverside Park Improve Permits/Fees	\$34.61
			Botello-Riverside Park Grant, Olympia		
	Total 4574978	Melody Food Mart			\$34.61
	5193331	Wristco			
		Pool Wrist Bands			
		003-000-000-576-20-31-01		Pool Operating Supplies-Chemicals	\$63.65
			Wrist Bands		
	Total 5193331	Wristco			\$63.65
	5320784	URM			
		Lab Water			
		401-002-200-535-80-31-00		WW Tmt Operating Supplies	\$27.60
			Lab Water		
	Total 5320784	URM			\$27.60
	7625209	Amazon Web Services			
		Amazon Web Services			
		001-000-000-514-20-41-01		GG Professional Services Computer	\$13.40
		003-000-000-514-20-41-01		PW Admin Pro Services-Computer	\$13.38
		401-001-000-534-10-41-01		WA Admin Pro Services-Computer	\$13.38
		401-002-000-535-10-41-01		WW Admin Pro Services-Computer	\$13.38
		406-000-000-537-10-41-01		SN Admin Pro Services-Computer	\$13.38
		501-000-000-548-30-41-01		EQ Admin Pro Services-Computer	\$13.38
	Total 7625209	Amazon Web Services			\$80.30
	8000631	Campus Parking			
		Botello-Riverside Park Grant			
		302-000-100-594-76-49-00		Riverside Park Improve Permits/Fees	\$6.00
			Botello-Riverside Park Grant, Olympia		
	Total 8000631	Campus Parking			\$6.00
	9428031	PayPal WonderWare			
		WWTP Call Out System			
		402-000-000-594-35-31-01		Misc Supplies	\$1,660.82
			WWTP Call Out System		
	Total 9428031	PayPal WonderWare			\$1,660.82
	Total 0				\$2,850.95
	Total VISA				\$2,850.95

Execution Time: 35 minute(s), 53 second(s)

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City of Cashmere - Voucher Directory

RESOLUTION NO. 10 -2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CASHMERE, WASHINGTON, AUTHORIZING ANY MEMBER OF THE CITY COUNCIL TO SERVE AS A CITY OF CASHMERE VOLUNTEER FIRE FIGHTER PURSUANT TO RCW 35A.11.110.

WHEREAS, the issue has been raised as to whether individuals serving in the capacity of City Council Member should be authorized to serve as volunteer fire fighters for the City of Cashmere Fire Department; and

WHEREAS, RCW 35A.11.110 permits individuals to serve in both capacities if a resolution is approved by a two-thirds (2/3) vote of the full legislative body of the City; and

WHEREAS, the City Council has determined that permitting Members of the City Council to serve in the capacity of City Council Member and at the same time volunteer fire fighter pursuant to the terms of this Resolution is in the best interests of the health, safety, and welfare of the citizens of the City of Cashmere; now therefore,

THE CITY COUNCIL OF THE CITY OF CASHMERE, WASHINGTON, HEREBY RESOLVE AS FOLLOWS:

Section 1. Any Member of the City Council may serve as a City of Cashmere volunteer fire fighter and receive the same compensation, insurance, and other benefits as are applicable to other volunteer fire fighters employed by the City as authorized by RCW 35A.11.110.

Section 2. This Resolution shall be effective immediately upon passage by a two-thirds (2/3) vote of the full legislative body of the City.

RESOLVED this _____ day of _____, 2014, by a two-thirds (2/3) vote of the full City Council at an Open Public Meeting.

APPROVED:

MAYOR JEFF GOMES

ATTEST/AUTHENTICATED:

KAY JONES, CITY CLERK/TREASURER

Staff Summary

Date: September 22, 2014

To: Cashmere City Council
Mayor Gomes

From: Mark Botello

RE: Selection of Apple Valley Construction for Riverside Park Public Restroom Sidewalks

Staff received three estimates for the sidewalk work for the Riverside Park restrooms. Bids have been received from the following contractors:

- Apple Valley Construction: \$8,672
- Murillos Concrete; \$9,161
- Story Construction: \$9,608.16

Staff will go over this in detail at the Council meeting. This is a budgeted item.

Recommendation:

Staff recommends selection of Apple Valley Construction for the Riverside Park public restrooms.

CITY OF CASHMERE
Small Works Construction Contract
Project: City of Cashmere
Riverside Park Public Restroom sidewalk Improvements

THIS CONTRACT is entered into by and between the City of Cashmere, Washington (hereinafter the "City") and Haverfield, Inc (dba Apple Valley Construction) (hereinafter the "Contractor"), sometimes each individually referred to herein as a "party" or collectively referred to herein as the "parties".

In consideration of the terms and conditions contained herein, the City and Contractor agree as follows:

I. WSDOT STANDARD SPECIFICATIONS

- A. Except as may be otherwise specifically provided in this Contract, the definitions of terms used in this Contract and the other provisions set forth in the Washing State Department of Transportation Standard Specifications for Road, Bridge, and Municipal Construction, 2013 Edition (hereinafter "2013 WSDOT Standard Specifications"), shall apply to the standard of construction of the Project Work by the Contractor and shall apply with respect to all other matters not otherwise specifically identified in this Contract.
- B. The City is the Contracting Agency.

II. PROJECT WORK, PAYMENT, GUARANTEE

- A. The Contractor shall perform all Work and furnish all tools, materials and equipment for the construction for the Project in accordance with and as described in the City Request for bid and the Contractor Proposal and all other plans and specifications on file with the City for the bid amount. The aforementioned documents are by this reference incorporated herein and made a part of this Contract. The bid amount is inclusive of all applicable taxes, including Washington State Sales taxes and is: \$8,672.
- B. The City shall pay the Contractor for performance of work performed upon completion of work and final City acceptance of work
- C. The Project Work shall start within 15 calendar days after execution of this Contract and the issuance of a notice to proceed by the City. The Project Work shall be completed within 5 calendar/working days from the date of Contractor's first full working day.

- D. If the Project Work is not completed within the time specified, the Contractor agrees to pay the City liquidated damages in the sum specified in Section 1.08.9 of the 2013 WSDOT Standard Specifications for each and every working day that Project Work remains uncompleted.
- E. The Contractor shall provide and pay for all equipment and labor required to construct and complete the Project Work. The Contractor shall guarantee the completed Project Work and all components thereof for a period of one year following the Completion Date of the Project Work , except as may be otherwise specifically modified by the City in the City Request for bids, the plans, specification, or other Project Work documents.
- F. Contractor shall be responsible for all temporary functions associated with the Project Work, including but not limited to, lighting, wiring protection, hoisting, scaffolding, rigging, flaggers, drinking water, dust control, storage, ventilation, and heating.

III. PREVAILING WAGE REQUIREMENT

The contractor shall pay prevailing wages for all Project Work and shall comply with Chapters 39.12 and 49.28 RCW. Notice of intent to pay prevailing wages and prevailing wage rates for the Project must be posted for the benefit of workers. At the completion of the Project the Contractor and its subcontractors shall submit Affidavits of Wages Paid to the Department of Labor and Industries for certification. Final payment on the Contract shall be withheld until the City receives certification from the Department of Labor and Industries that prevailing wage requirement have been satisfied.

IV. PERMITS AND TAXES

Contractor shall secure and pay for all permits, fees and licenses necessary for the performance of the Project Work. Contractor shall pay any and all applicable federal, state and municipal taxes, including sales taxes associated with performance of the Project Work.

V. INDEMNIFICATION

Contractor shall defend, indemnify, and hold harmless the City, its elected officials, officers, employees, engineers, agents, and volunteers from and against all demands, claims, losses, injuries, damages, liabilities, suits, judgments, attorneys' fees and costs, and other expenses of any kind incurred by the City on account of, relating to, or arising out of Contractor's Work under this Contract, except to the extent such injuries or damages are caused by the negligence of the City.

VI. INSURANCE

- A. The Contractor shall procure and maintain for the duration of the Project Work insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the Project Work by the Contractor, its agents, representatives, employees, or subcontractors.
- B. Contractor's maintenance of insurance as required by this Contract shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.
- C. Contractor shall maintain insurance of the types described below:
 - 1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage.
 - 2. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, , stop gap liability, independent contractors, products-completed operations, personal injury and advertising injury, an liability assumed under an insured contract. The Commercial General Liability insurance shall be endorsed to provide the Aggregate Per Project Endorsement ISO form CG 25 03 11 85. There shall be no endorsement or modification of the Commercial General Liability insurance fort liability arising from explosion, collapse or underground property damage. The City shall be named as an additional insured under the Contractor's Commercial General Liability insurance policy. The proof of insurance and identification of the City as an additional insured shall be provided on a form acceptable to the City.
- D. Contractor shall maintain the following minimum insurance limit:
 - 1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
 - 2. Commercial General Liability insurance shall be written with limits no less than \$1,000,000each occurrence, \$1,000,000 general aggregate and a \$1,000,000 products-completed operations aggregate limit.
- E. Insurance shall be placed with insurers acceptable to the City.

VII. GENERAL PROVISIONS

- A. Venue for any legal action arising out of the existence of this Contract shall be in Chelan County Superior Court. Except as specifically provided otherwise herein, in any legal action commenced by either party to this Contract, each party shall pay its own attorney's fees and costs, regardless of the outcome.
- B. This Contract contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements or understandings between the parties with respect thereto. This Contract may be amended only by an agreement in writing signed by both parties.
- C. The effective date of this Contract shall be the date the Contract is approved and signed by the City Mayor.
- D. This Contract may be signed in counterparts, each of which shall be an original but all of which shall constitute one and the same document. Signatures transmitted by facsimile or PDF e-mail shall be deemed valid execution of this Contract, binding on the parties.

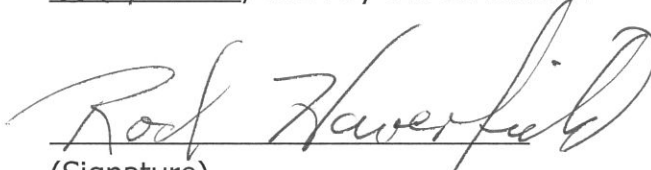
APPROVED the 22nd day of
September, 2014 by the City
of Cashmere, Washington.

(Jeff Gomes, Mayor)

Address:

City of Cashmere
101 Woodring Street
Cashmere, WA 98815
(509) 782-3513

APPROVED the 11 day of
Sept, 2014 by the contractor.



(Signature)

Rod Havenfield Pres
(print Name and Title)

Contractor, Address and Phone Number:
Apple Valley Const
PO Box 356
Cashmere WA
509 782 5000

Haverfield, Inc.

APPLE VALLEY CONSTRUCTION

Post Office Box 356 344 W. Sunset Hwy.

Cashmere, WA 98815-0356

(509) 782-5000

Washington State Contractor Registration No. APPLEVC080MT

7-17-2014

Proposal / contract

Mark Botello
101 Woodring St.
Cashmere, WA 98815
782-3513

Job site:
Public restrooms side walks

Apple Valley Construction proposes the following scope of work:

Provide and install ½ in. x 3-1/2 in. expansion around building

Provide 2x4 form board with a 1 percent slope away from building

Provide and place 6 feet concrete sidewalk around bathroom building. Cement will be minimum 4,500 psi strength. With a broom finish and appropriate control joints

Form and place concrete sidewalks in 2 locations, Sidewalk width to be 3 feet wide and to extend from parking lot to bathroom. With a broom finish and appropriate control joints

Provide and install CHEM-CRETE PaviX CCC100 concrete sealer

Price:	\$8,000.00
Tax:	\$ 672.00
TOTAL PRICE:	\$8,672.00

Any changes or additions to this proposal may incur additional costs to the customer.

Price is good for 30 days.

ALL OF THE ITEMS OF WORK DESCRIBED ABOVE ARE TO BE COMPLETED IN A WORKMANLIKE MANNER AND IN ACCORDANCE WITH STATE AND LOCAL BUILDING CODES.

Payment will consist of a deposit of \$_____ dollars upon acceptance. Final payment due upon completion.

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the above described work, according to the terms and for the listed price.

Accepted by: _____ Date: _____

July 16, 2014

**CITY OF CASHMERE
RIVERSIDE PARK
PUBLIC RESTROOMS**

Contractors Bid Notifications

Apple Valley Construction
342 Sunset Highway
Cashmere, WA. 98815
(P) 509-782-5000 or 509-670-1110
(F) 509-

Date Sent: 7/16/14 by: MB

Jones Concrete
PO Box 4602
Wenatchee, WA. 98807
(P) 509- 662-8255
(F)

Date Sent: 7/16/14 by: MB

Murillos Concrete
709 Piere Street.
Wenatchee, WA. 98801
(P) 509- 293-1437
(F) 509-

Date Sent: 7/16/14 by: MB

Ignacio's Concrete
Wenatchee, WA. 98801
(P) 509- 679-1770
(F) 509-

Date Sent: 7/16/14 by: MB

Story Construction
Cashmere, WA. 98815
(P) 509- 669-6925
(F) 509-

Date Sent: 7/16/14 by: MB