

**GRANDVIEW CITY COUNCIL
COMMITTEE-OF-THE-WHOLE
MEETING AGENDA
TUESDAY, MARCH 12, 2024**



PLEASE NOTE: The maximum occupancy of the Council Chambers is 49 individuals at one time. Access to exits must be kept clear to ensure everyone in the Chambers can safely exit in the event of an emergency.

This meeting will be held in person and will also be available via teleconference. For meeting information and instructions, please contact City Hall at (509) 882-9200.

COMMITTEE-OF-THE-WHOLE MEETING – 6:00 PM

PAGE

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT – *At this time, the public may address the Council on any topic whether on the agenda or not, except those scheduled for public hearing. The public comment period is not an opportunity for dialogue with the Mayor and Councilmembers, or for posing questions with the expectation of an immediate answer. Many questions require an opportunity for information gathering and deliberation. For this reason, Council will accept comments, but will not directly respond to comments, questions or concerns during public comment. If you would like to address the Council, please step up to the microphone and give your name and address for the record. Your comments will be limited to three minutes.*

4. NEW BUSINESS

- | | | |
|----|---|-------|
| A. | Ordinance amending Grandview Municipal Code Chapter 2.44.060 Library Fees and Fines | 1-4 |
| B. | Ordinance amending the 2024 Annual Budget | 5-17 |
| C. | Resolution accepting the fuel bid from Valley Wide Co-op for the year beginning April 1, 2024 to March 31, 2025 | 18-28 |
| D. | Resolution accepting the bid for the Old Inland Empire Highway (Welch) Sanitary Sewer Improvements and authorizing the Mayor to sign all contract documents with C&E Trenching, LLC | 29-34 |
| E. | Resolution authorizing the Mayor to sign a Construction Agreement with Yakima County for the Old Inland Empire Highway Improvements | 35-40 |

5. CITY ADMINISTRATOR AND/OR STAFF REPORTS

6. MAYOR & COUNCILMEMBER REPORTS

7. ADJOURNMENT

The City of Grandview Committee-of-the-Whole and Regular Council Meetings scheduled for Tuesday, March 12, 2024 at 6:00 pm and 7:00 pm will be held in person and will also be available via teleconference.

Please join the meeting from your computer, tablet or smartphone.

Join Zoom Meeting

<https://us06web.zoom.us/j/87356958994?pwd=eP7fx5r2yO5nRQ9s6aeL69P7dn9ffa.1>

To join via phone: +1 253 215 8782

Meeting ID: 873 5695 8994



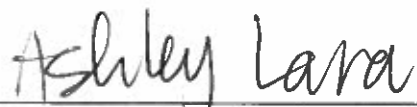
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**CITY OF GRANDVIEW
AGENDA ITEM HISTORY/COMMENTARY
COMMITTEE-OF-THE-WHOLE MEETING**

ITEM TITLE	AGENDA NO.: March 12, 2024
Ordinance amending Grandview Municipal Code Chapter 2.44.060 Library Fees and Fines	AGENDA DATE: New Business 4(A)
DEPARTMENT	FUNDING CERTIFICATION (City Treasurer) (If applicable)
Library	

DEPARTMENT DIRECTOR REVIEW

Wendy Poteet, Library Director

CITY ADMINISTRATOR	MAYOR
	 

ITEM HISTORY (Previous council reviews, action related to this item, and other pertinent history)

This ordinance has not been addressed since 2012.

ITEM COMMENTARY (Background, discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

Part A. Registration
Adding students of Grandview School District, regardless of address, would remove one barrier to library access. These are kids that are not yet coming to the library and therefore would not lose any money.

The cost of library cards have risen considerably and a small increase in the cost of cards for non-city residents and replacements will assist in offsetting this increase.

Part B. Interlibrary Loans
Most libraries have discontinued their interlibrary loan service and we are therefore extremely limited in who we can work with. Additionally, this service is not time or cost effective for the patron or city.

Part C. Overdue Items
Libraries around the country, including Mid-Columbia Library System, Yakima Library System, and Richland Public Library, have seen an increase in library usage since ending their late-fine policy. They have also not shown an increase in books not being returned.

Our collection policy needed to be included in city ordinance and in line with the laws governing Yakima Valley College, which set the minimum amount of loss sent to a collection agency at \$100.

Part D. Damages
We need to have consistency with how we are charging for damages rather than a subjective scale. Additionally, we purchase books at a considerable discount, while charging the patron retail price as replacement value. This makes an additional service charge unnecessary.

Part E. Printing and Photocopies

The library now offers more services than in 2012, which needs to be reflected in this section. The addition of a color copy/print machine necessitates the need to add a color copy price, scanning services needs to be addressed, as well as adding notary services.

ACTION PROPOSED

Move an ordinance amending Grandview Municipal Code Chapter 2.44.060 Library Fees and Fines to a regular Council meeting for consideration.

ORDINANCE NO. 2024-___

**AN ORDINANCE OF THE CITY OF GRANDVIEW, WASHINGTON,
AMENDING GRANDVIEW MUNICIPAL CODE CHAPTER 2.44.060
LIBRARY FEES AND FINES**

WHEREAS, the new Grandview Library opened in September 2011,

WHEREAS, Library fees and fines for the Grandview Library have been recommended by the Grandview Library Coordinating Council; and,

WHEREAS, the City Council concurs with the recommendation by the Grandview Library Coordinating Council and finds that adopting new library fees and fines in accordance with said recommendation is in the best interest of the residents of the City of Grandview and will promote the general health, safety and welfare;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GRANDVIEW, WASHINGTON DO ORDAIN AS FOLLOWS:

Section 1. Grandview Municipal Code Chapter 2.44.060 Library fees and fines, which reads as follows:

2.44.060 Library fees and fines.

The following fees and fines shall be imposed by the library:

A. Registration. There is no charge for patrons living within Grandview city limits, city employees or YVCC students/faculty/staff with current YVCC ID. Nonresident patrons will be charged \$18.00 per year per patron application. Each registered patron will be issued a library card.

Library card replacement fee is \$2.00 per card.

B. Interlibrary Loans. Patrons borrowing materials from other libraries through the library's interlibrary loan system may be required to pay postage and any other charges incurred by the library.

C. Overdue Items. For late books and periodicals the fine is \$0.15 per day; for late videos/DVDs the fine is \$1.00 per day; for late audios the fine is \$0.50 per day.

D. Damages. Patrons are responsible for damage done to an item while it is checked out and will be required to pay for those damages. The charge will be determined by the librarian and will vary according to the severity of the damage, not to exceed replacement charges. Replacement costs plus a service charge will be paid for lost or destroyed items.

E. Printing and Photocopies. All printing and photocopies are printed in black and white. Color printing is not available. All copies are \$0.15 per page.

Is hereby amended to read as follows:

2.44.060 Library fees and fines.

The following fees and fines shall be imposed by the library:

A. Registration. There is no charge for patrons living within Grandview city limits, city employees, **Grandview School District students**, or YVCC students/faculty/staff with

current YVCC ID. ~~Nonresident patrons~~ Residents living beyond Grandview City Limits will be charged ~~\$48.00~~ \$20.00 per year per ~~patron application household~~. Each registered patron, with the exception of YVCC students, will be issued a library card. Library card replacement fee is ~~\$2.00~~ \$5.00 per card.

~~B. Interlibrary Loans. Patrons borrowing materials from other libraries through the library's interlibrary loan system may be required to pay postage and any other charges incurred by the library.~~

~~C B. Overdue Items. For late books and periodicals the fine is \$0.15 per day; for late videos/DVDs the fine is \$1.00 per day; for late audios the fine is \$0.50 per day. There is no daily fine for overdue items. Grandview Library staff will notify those with overdue via phone, email, or mail during the first week of each month. Upon reaching the third month overdue, patron will be fined for replacement cost of the item and have their account blocked from further use until fee is paid in full. Once fined for replacement cost, those charges may not be reversed. Once the patron has reached \$100.00 in unpaid fines, they will be sent to the collection agency currently being contracted. Patron is subject to the fees incurred by said collection agency and library staff will be unable to reverse the collection process once initiated.~~

~~D C. Damages. Patrons are responsible for damage done to an item while it is checked out and will be required to pay replacement cost for the item(s) those damages. The charge will be determined by the librarian and will vary according to the severity of the damage, not to exceed replacement charges. Replacement costs plus a service charge will be paid for lost or destroyed items.~~

~~E D. Printing and Photocopies. Other Services. Printing and copying costs are \$0.15 per page for black and white, and \$0.50 per page for color. Scanning services will be provided at no cost. Notary services are provided for \$10.00 each. All printing and photocopies are printed in black and white. Color printing is not available. All copies are \$0.15 per page.~~

Section 2. This ordinance shall be in full force and effect five days after its passage and publication as required by law.

PASSED by the **CITY COUNCIL** and approved by the **MAYOR** at its regular meeting on _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

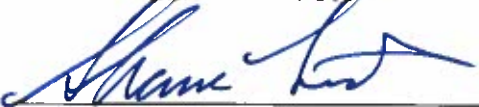
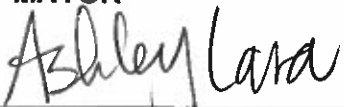
PUBLICATION:
EFFECTIVE:

**CITY OF GRANDVIEW
AGENDA ITEM HISTORY/COMMENTARY
COMMITTEE-OF-THE-WHOLE MEETING**

ITEM TITLE	AGENDA NO.: New Business 4 (B)
Ordinance amending the 2024 Annual Budget	AGENDA DATE: March 12, 2024
DEPARTMENT	FUNDING CERTIFICATION (City Treasurer) (If applicable)
City Treasurer	

DEPARTMENT DIRECTOR REVIEW

Matthew Cordray, City Treasurer 

CITY ADMINISTRATOR 	MAYOR 
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ITEM HISTORY (Previous council reviews, action related to this item, and other pertinent history)

Staff monitoring and review of fund and department budgets during the first month of 2024 has identified numerous budget accounts to be amended. An ordinance will be prepared to provide for the amending of the 2024 Annual Budget to accommodate the changes in sources and uses.

ITEM COMMENTARY (Background, discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

- By Fund the highlights of the budget changes are:
- CURRENT EXPENSE FUND:** Increase appropriations for Liability Insurance, Police Dispatch Unemployment Compensation, Animal Control Services and Community Center Emergency Repairs. Net effect is a decrease in estimated ending fund balance.
 - STREET FUND:** Increase revenues for the new TIB Grant Wine Country Road – Euclid to Grandridge as well as several project grants not received in 2023. Increase appropriations for Liability Insurance, Wine Country Road Overlay – Euclid to Grandridge as well as several projects not completed in 2023. Net effect is an increase in estimated ending fund balance.
 - TRANSPORTATION BENEFIT DISTRICT FUND:** Increase appropriations for Wine Country Road Overlay – Euclid to Grandridge as well as several projects not completed in 2023. Net effect is a decrease in estimated ending fund balance.
 - CEMETERY FUND:** Increase appropriations for Liability Insurance. Net effect is a decrease in estimated ending fund balance.
 - CAPITAL IMPROVEMENT FUND:** Increase appropriations for Lower Valley Pathway project and OIE Highway Improvements. Net effect is a decrease in estimated ending fund balance.
 - WCR & McCREADIE UTILITIES FUND:** Increase appropriations for WCR-McCreadie Roadway Improvements. Net effect is a decrease in estimated ending fund balance.

WCR & HIGGINS IMPROVEMENT FUND: Increase appropriations for WCR-Higgins Improvements. Net effect is a decrease in estimated ending fund balance.

OIE (WELCH'S) & 5TH STREET IMPROVEMENTS FUND: Increase appropriations for Sewer Improvements. Net effect is a decrease in estimated ending fund balance.

E.M.S. FUND: Increase appropriations for Liability Insurance. Net effect is a decrease in estimated ending fund balance.

WATER FUND: Increase revenues for Yakima County ARPA funds. Increase appropriations for Liability Insurance and New Well. Net effect is a decrease in estimated ending fund balance.

SEWER FUND: Increase appropriations for Liability Insurance, Repairs – Wildfire Damage, Bio-Solid Drying Bed 100' X 200'. Decrease appropriations for Headworks Bypass. Net effect is a decrease in estimated ending fund balance.

IRRIGATION FUND: Increase appropriations for Liability Insurance. Net effect is a decrease in estimated ending fund balance.

SOLID WASTE FUND: Increase appropriations for Liability Insurance. Net effect is a decrease in estimated ending fund balance.

EQUIPMENT RENTAL FUND: Increase appropriations for Liability Insurance. Net effect is a decrease in estimated ending fund balance.

ACTION PROPOSED

Move an ordinance amending the 2024 Annual Budget to a regular Council meeting for consideration.

to Sue 3/xx/2024 - mc Ordinance No. 2024-X

Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
Current Expense Fund					
001 000 000 308 51 00 00	Beginning Fund Balance - Assigned	10,000		10,000	
001 000 000 308 91 00 00	Beginning Fund Balance - Unassigned	758,735		758,735	
	Revenues/Sources	6,718,705		6,718,705	
	Current Exp. Fund Total	7,487,440	-	7,487,440	
001 013 040 517 90 46 00	Insurance - General Facilities		4,000		Liability insurance rates higher than anticipated
001 013 040 521 70 46 00	Insurance - PD Patrol		7,000		Liability insurance rates higher than anticipated
001 013 040 575 30 46 00	Insurance - Museum		2,000		Liability insurance rates higher than anticipated
001 013 040 576 80 46 00	Insurance - Parks Maintenance		2,000		Liability insurance rates higher than anticipated
001 035 000 528 80 25 00	Unemployment Compensation		8,000		Compensation for dispatch employee no longer with city
001 055 000 554 30 41 00	Professional Services		2,500		Additional costs for new Animal Control agreement
001 087 000 575 50 48 00	Repairs & Maintenance		5,000		Emergency repairs at Community Center
	Expenditures/Uses	7,391,280		7,421,780	
001 099 000 508 51 00 00	Ending Fund Balance - Assigned	10,000		10,000	
001 099 000 508 91 00 00	Ending Fund Balance - Unassigned	86,160	(30,500)	55,660	
	Current Exp. Fund Total	7,487,440	-	7,487,440	

to Sue 3/xx/2024 - mc Ordinance No. 2024-X

Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
	Street Fund				
110 000 000 308 31 00 00	Beginning Fund Balance - Restricted	55,000		55,000	
110 000 000 308 51 00 00	Beginning Fund Balance - Assigned	310,390		310,390	
110 000 000 333 20 20 04	STP Grant - OIE		165,000		Grant reimbursement carried over from 2023
110 000 000 333 20 20 06	STP Grant - Stover Railroad Crossing		70,000		Grant reimbursement carried over from 2023
110 000 000 333 20 20 07	RM Grant - WCR Sidewalk/Pathway/PR		45,000		Grant reimbursement carried over from 2023
110 000 000 334 03 10 01	DOE Grant - Stormwater Improvements		280,000		Grant reimbursement carried over from 2023
110 000 000 334 03 81 14	TIB Grant - McCreadie Rd Roundabout		25,000		Grant reimbursement carried over from 2023
110 000 000 334 03 81 15	TIB Grant - W 5th and Elm St Overlay		70,000		Grant reimbursement carried over from 2023
110 000 000 334 03 81 16	TIB Grant - WCR - Euclid to Grandridge		475,000		Grant for WCR resurfacing project
	Revenues/Sources	5,162,700		6,292,700	
Street Fund Total		5,528,090	1,130,000	6,658,090	
110 000 060 542 90 46 00	Insurance		7,000		Liability insurance rates higher than anticipated
110 000 065 595 30 63 25	OIE Hwy		165,000		Project expenditures carried over from 2023
110 000 065 595 30 63 33	W 5th and Elm Street Overlay		70,000		Project expenditures carried over from 2023
110 000 065 595 30 63 34	Stover Railroad Crossing Improvements		70,000		Project expenditures carried over from 2023
110 000 065 595 30 63 35	WCR Overlay - Euclid to Grandridge		475,000		2024 resurfacing project
110 000 065 595 40 63 01	Stormwtr Improv - Larson/W5th/Butternut		280,000		Project expenditures carried over from 2023
110 000 065 595 61 63 15	WCR Sidewalk/Pathway/PR		45,000		Project expenditures carried over from 2023
	Expenditures/Uses	5,326,830		6,438,830	
110 000 099 508 31 00 00	Ending Fund Balance - Restricted	55,000		55,000	
110 000 099 508 51 00 00	Ending Fund Balance - Assigned	146,260	18,000	164,260	
Street Fund Total		5,528,090	1,130,000	6,658,090	

to Sue 3/xx/2024 - mc Ordinance No. 2024-X

Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
<input type="checkbox"/>	TBD Fund				
115 000 000 308 31 00 00	Beginning Fund Balance - Restricted	413,460		413,460	
	Revenues/Sources	199,000		199,000	
	TBD Fund Total	612,460	-	612,460	
<input type="checkbox"/>	115 000 070 595 30 63 12	W 5th and Elm Street Overlay	20,000		Project expenditures carried over from 2023 City's match on WCR overlay project Project expenditures carried over from 2023 Project does not require any city matching funds
<input type="checkbox"/>	115 000 070 595 30 63 13	WCR Overlay - Euclid to Grandridge	85,000		
<input type="checkbox"/>	115 000 070 595 40 63 01	Stormwtr Improv - Larson/W5th/Butternut	50,000		
<input type="checkbox"/>	115 000 070 595 61 63 02	WCR Sidwalk/Pathway/PR	(74,500)		
	Expenditures/Uses	284,250		364,750	
<input type="checkbox"/>	115 000 099 508 31 00 00	Ending Fund Balance - Restricted	328,210	(80,500)	247,710
	TBD Fund Total	612,460	-	612,460	
<input type="checkbox"/>	Cemetery Fund				
130 000 000 308 51 00 00	Beginning Fund Balance - Assigned	20,000		20,000	
130 000 000 308 51 00 01	Beginning Fund Balance - Assigned	221,880		221,880	
	Revenues/Sources	337,050		337,050	
	Cemetery Fund Total	578,930	-	578,930	
<input type="checkbox"/>	130 000 010 536 20 46 00	Insurance	1,000	457,790	Liability insurance rates higher than anticipated
	Expenditures/Uses	456,790			
<input type="checkbox"/>	130 000 099 508 51 00 00	Ending Fund Balance - Assigned	20,000	20,000	
<input type="checkbox"/>	130 000 099 508 51 00 01	Ending Fund Balance - Assigned	102,140	(1,000)	101,140
	Cemetery Fund Total	578,930	-	578,930	

to Sue 3/xx/2024 - mc Ordinance No. 2024-X

Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
301 000 000 308 51 00 00	Capital Improvement Fund				
	Beginning Fund Balance - Assigned	1,140,350		1,140,350	
	Revenues/Sources	266,500		266,500	
	Capital Improvements Fund Total	1,406,850	-	1,406,850	
301 000 090 594 76 63 06	Pathway Improvements		50,000		
301 000 090 595 30 63 25	OIE Hwy Improvements		20,000		
	Expenditures/Uses	948,000		1,018,000	City's match to the Lower Valley Pathway project Project expenditures carried over from 2023
301 000 099 508 51 00 00	Ending Fund Balance - Assigned	458,850	(70,000)	388,850	
	Capital Improvements Fund Total	1,406,850	-	1,406,850	
335 000 000 308 31 00 00	WCR & McCreddie Utilities Fund				
	Beginning Fund Balance - Restricted	53,000		53,000	
	Revenues/Sources	-		-	
	WCR & McCreddie Utilities Fund Total	53,000	-	53,000	
335 000 010 595 30 63 00	WCR-McCreddie Roadway Improvements		53,000		
	Expenditures/Uses			53,000	Project expenditures carried over from 2023
335 000 099 508 31 00 00	Ending Fund Balance - Restricted	53,000	(53,000)	-	
	WCR & McCreddie Utilities Fund Total	53,000	-	53,000	

to Sue 3/xx/2024 - mc Ordinance No. 2024-X

Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
340 000 000 308 31 00 00	WCR & Higgins Improvements Fund Beginning Fund Balance - Restricted	930,500		930,500	
	Revenues/Sources	766,500		766,500	
	WCR & Higgins Improvements Fund Total	1,697,000	-	1,697,000	
340 000 010 594 34 65 00	WCR & Higgins Water Improvements		536,000		Project expenditures carried over from 2023 Project expenditures carried over from 2023 Project expenditures carried over from 2023
340 000 010 594 35 65 00	WCR & Higgins Sewer Improvements		105,000		
340 000 010 595 30 63 00	WCR & Higgins Roadway Improvements		(220,000)		
	Expenditures/Uses	1,276,000		1,697,000	
340 000 099 508 31 00 00	Ending Fund Balance - Restricted	421,000	(421,000)	-	
	WCR & Higgins Improvements Fund Total	1,697,000	-	1,697,000	
345 000 000 308 31 00 00	OIE (Weich's) & 5th Sewer Imp Fund Beginning Fund Balance - Restricted	1,205,000		1,205,000	
	Revenues/Sources	1,000,000		1,000,000	
	OIE (Weich's) & 5th Sewer Imp Fund Total	2,205,000	-	2,205,000	
345 000 010 594 35 65 00	Sewer Improvements		148,000		Project expenditures carried over from 2023
	Expenditures/Uses	2,057,000		2,205,000	
	Sewer Improvements	148,000	(148,000)	-	
345 000 099 508 31 00 00	Ending Fund Balance - Restricted	148,000	(148,000)	-	
	OIE (Weich's) & 5th Sewer Imp Fund Total	2,205,000	-	2,205,000	

to Sue 3/xc/2024 - mc Ordinance No. 2024-X

Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
405 000 000 308 31 00 00	Emergency Medical Svcs Fund Beginning Fund Balance - Restricted	326,040		326,040	
	Revenues/Sources	503,050		503,050	
	E.M.S. Fund Total	829,090	-	829,090	
405 000 047 522 20 46 00	insurance	609,960	5,000	614,960	Liability insurance rates higher than anticipated
405 000 099 508 31 00 00	Ending Fund Balance - Restricted	219,130	(5,000)	214,130	
	E.M.S. Fund Total	829,090	-	829,090	
	Water				
410 000 000 308 31 00 01	USDA Water Loan Reserve - Restricted	21,600		21,600	
410 000 000 308 31 00 02	USDA Water Loan SL Assets - Restricted	447,030		447,030	
410 000 000 308 31 00 03	USDA Water Loan O&M - Restricted	248,035		248,035	
410 000 000 308 51 00 00	Beginning Fund Balance - Assigned	7,818,480		7,818,480	
410 000 000 332 92 10 01	Yakima County ARPA Funds	9,760,750	320,000	10,080,750	ARPA Funds for source well carried over from 2023
	Revenues/Sources	9,760,750	320,000	10,080,750	
	Water Fund Total	18,295,895	320,000	18,615,895	
410 000 033 534 80 46 00	insurance	21,600	22,000	43,600	Liability insurance rates higher than anticipated
410 000 033 594 34 63 15	New Well	496,700	2,290,000	2,786,700	Source well improvements
	Expenditures/Uses	10,808,760		13,120,760	
410 000 099 508 31 00 01	USDA Water Loan Reserve - Restricted	21,600		21,600	
410 000 099 508 31 00 02	USDA Water Loan SL Assets - Restricted	496,700		496,700	
410 000 099 508 31 00 03	USDA Water Loan O&M - Restricted	248,035		248,035	
410 000 099 508 51 00 00	Ending Fund Balance - Assigned	6,720,800	(1,992,000)	4,728,800	
	Water Fund Total	18,295,895	320,000	18,615,895	

to Sue 3/xx/2024 - mc **Ordinance No. 2024-X**

Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
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Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
415 000 000 308 31 00 01	USDA WW Loan Reserve - Restricted	115,700		115,700	
415 000 000 308 31 00 02	USDA WW Loan SL Assets - Restricted	80,850		80,850	
415 000 000 308 31 00 03	USDA WW Loan O&M - Restricted	415,050		415,050	
415 000 000 308 51 00 00	Beginning Fund Balance - Assigned	7,674,190		7,674,190	

Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
	Revenues/Sources	4,788,100		4,788,100	

Sewer Fund Total		13,073,890	-	13,073,890	
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415 000 034 535 80 46 00	Insurance		5,000		
415 000 035 535 80 46 00	Insurance		62,000		
415 000 035 535 80 48 01	Repairs - Wildfire Damage		110,000		
415 000 035 594 35 64 04	Bio-Solid Drying Bed 100' X 200'		85,000		
415 000 035 594 35 64 08	Headworks Bypass		(70,000)		
	Expenditures/Uses	6,027,440		6,219,440	

Liability insurance rates higher than anticipated
Liability insurance rates higher than anticipated
Project expenditures carried over from 2023
Project expenditures carried over from 2023
Project was completed in 2023

415 000 099 508 31 00 01	USDA WW Loan Reserve - Restricted	129,000		129,000	
415 000 099 508 31 00 02	USDA WW Loan SL Assets - Restricted	88,200		88,200	
415 000 099 508 31 00 03	USDA WW Loan O&M - Restricted	415,050		415,050	
415 000 099 508 51 00 00	Ending Fund Balance - Assigned	6,414,200	(192,000)	6,222,200	
Sewer Fund Total		13,073,890	-	13,073,890	

420 000 000 308 51 00 00	Beginning Fund Balance - Assigned	65,270		65,270	
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Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
	Revenues/Sources	616,000		616,000	

Irrigation Fund Total		681,270	-	681,270	
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420 000 010 539 20 46 00	Insurance		3,000		
	Expenditures/Uses	650,940		653,940	

Liability insurance rates higher than anticipated

420 000 099 508 51 00 00	Ending Fund Balance - Assigned	30,330	(3,000)	27,330	
Irrigation Fund Total		681,270	-	681,270	

to Sue 3/xx/2024 - mc **Ordinance No. 2024-X**

Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
<input type="checkbox"/> 430 000 000 308 51 00 00	Solid Waste Fund				
	Beginning Fund Balance - Assigned	691,365		691,365	
	Revenues/Sources	1,324,525		1,324,525	
	Solid Waste Fund Total	2,015,890	-	2,015,890	
<input type="checkbox"/> 430 000 010 537 80 46 00	Insurance	1,620,410	3,000	1,623,410	Liability insurance rates higher than anticipated
<input type="checkbox"/> 430 000 099 508 51 00 00	Ending Fund Balance - Assigned	395,480	(3,000)	392,480	
	Solid Waste Fund Total	2,015,890	-	2,015,890	
<input type="checkbox"/> 510 000 000 308 51 00 00	Equipment Rental Fund				
	Beginning Fund Balance - Assigned	1,870,730		1,870,730	
	Revenues/Sources	647,500		647,500	
	Equipment Rental Fund Total	2,518,230	-	2,518,230	
<input type="checkbox"/> 510 000 010 548 60 46 00	Insurance	1,092,550	15,000	1,107,550	Liability insurance rates higher than anticipated
<input type="checkbox"/> 510 000 099 508 51 00 00	Ending Fund Balance - Assigned	1,425,680	(15,000)	1,410,680	
	Equipment Rental Fund Total	2,518,230	-	2,518,230	

ORDINANCE NO. 2024-___

**AN ORDINANCE OF THE CITY OF GRANDVIEW, WASHINGTON,
AMENDING THE 2024 ANNUAL BUDGET**

WHEREAS, the original 2024 estimated beginning fund balances and revenues do not reflect available budget sources; and

WHEREAS, there are necessary and desired changes in uses and expenditure levels in the funds; and

WHEREAS, there are sufficient sources within the funds to meet the anticipated expenditures.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF GRANDVIEW, WASHINGTON DO ORDAIN AS FOLLOWS:

Section 1. That the 2024 annual budget be amended to reflect the changes presented in Exhibit A.

Section 2. That the City Administrator is authorized and directed to adjust estimated revenues, expenditures and fund balances reflecting the determined changes.

Section 3. This Ordinance shall be in full force and effect five (5) day after its passage and publication as required by law.

PASSED by the **CITY COUNCIL** and **APPROVED** by the **MAYOR** at its regular meeting on _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

PUBLICATION:
EFFECTIVE:

Exhibit A Continued

	Beginning Balance	Estimated Revenues	Appropriated Expenditures	Ending Balance	Budget Total
--	-------------------	--------------------	---------------------------	----------------	--------------

OIE (Welch's) & 5th Fund					
Original 2023 Budget	1,205,000	1,000,000	2,057,000	148,000	2,205,000
Amendment Amount			148,000	(148,000)	-
Amended Total	1,205,000	1,000,000	2,205,000	-	2,205,000

E.M.S. Fund					
Original 2023 Budget	326,040	503,050	609,960	219,130	829,090
Amendment Amount			5,000	(5,000)	-
Amended Total	326,040	503,050	614,960	214,130	829,090

Water Fund					
Original 2023 Budget	8,535,145	9,760,750	10,808,760	7,487,135	18,295,895
Amendment Amount		320,000	2,312,000	(1,992,000)	320,000
Amended Total	8,535,145	10,080,750	13,120,760	5,495,135	18,615,895

Sewer Fund					
Original 2023 Budget	8,285,790	4,788,100	6,027,440	7,046,450	13,073,890
Amendment Amount			192,000	(192,000)	-
Amended Total	8,285,790	4,788,100	6,219,440	6,854,450	13,073,890

Irrigation Fund					
Original 2023 Budget	65,270	616,000	650,940	30,330	681,270
Amendment Amount			3,000	(3,000)	-
Amended Total	65,270	616,000	653,940	27,330	681,270

Solid Waste Fund					
Original 2023 Budget	691,365	1,324,525	1,620,410	395,480	2,015,890
Amendment Amount			3,000	(3,000)	-
Amended Total	691,365	1,324,525	1,623,410	392,480	2,015,890

Equipment Rental Fund					
Original 2023 Budget	1,870,730	647,500	1,092,550	1,425,680	2,518,230
Amendment Amount			15,000	(15,000)	-
Amended Total	1,870,730	647,500	1,107,550	1,410,680	2,518,230

Exhibit A

	Beginning Balance	Estimated Revenues	Appropriated Expenditures	Ending Balance	Budget Total
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Current Expense Fund					
Original 2023 Budget	768,735	6,718,705	7,391,280	96,160	7,487,440
Amendment Amount			30,500	(30,500)	-
Amended Total	768,735	6,718,705	7,421,780	65,660	7,487,440

Street Fund					
Original 2023 Budget	365,390	5,162,700	5,326,830	201,260	5,528,090
Amendment Amount		1,130,000	1,112,000	18,000	1,130,000
Amended Total	365,390	6,292,700	6,438,830	219,260	6,658,090

TBD Fund					
Original 2023 Budget	413,460	199,000	284,250	328,210	612,460
Amendment Amount			80,500	(80,500)	-
Amended Total	413,460	199,000	364,750	247,710	612,460

Cemetery Fund					
Original 2023 Budget	241,880	337,050	456,790	122,140	578,930
Amendment Amount			1,000	(1,000)	-
Amended Total	241,880	337,050	457,790	121,140	578,930

Capital Improvement Fund					
Original 2023 Budget	1,140,350	266,500	948,000	458,850	1,406,850
Amendment Amount			70,000	(70,000)	-
Amended Total	1,140,350	266,500	1,018,000	388,850	1,406,850

WCR/McCreadie Utilities Fund					
Original 2023 Budget	53,000	-	-	53,000	53,000
Amendment Amount			53,000	(53,000)	-
Amended Total	53,000	-	53,000	-	53,000

WCR & Higgins Imp Fund					
Original 2023 Budget	930,500	766,500	1,276,000	421,000	1,697,000
Amendment Amount			421,000	(421,000)	-
Amended Total	930,500	766,500	1,697,000	-	1,697,000

**CITY OF GRANDVIEW
AGENDA ITEM HISTORY/COMMENTARY
COMMITTEE-OF-THE-WHOLE MEETING**

ITEM TITLE

Resolution accepting the fuel bid from Valley Wide Cooperative for the year beginning April 1, 2024 to March 31, 2025

AGENDA NO.: New Business 4 (C)

AGENDA DATE: March 12, 2024

DEPARTMENT

Equipment Rental

FUNDING CERTIFICATION (City Treasurer)
(If applicable)

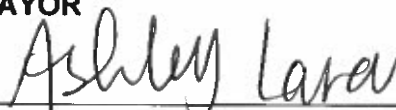
DEPARTMENT DIRECTOR REVIEW

Anita Palacios, City Clerk



CITY ADMINISTRATOR

MAYOR

ITEM HISTORY (Previous council reviews, action related to this item, and other pertinent history)

The City uses a common strategy of having bidders provide a bid that is compared to the Oil Information Price Service (OPIS) rack price for a specified location. The bidder is bidding their margin of markup over the rack price for the delivery location they specify. If fuel prices increase or decrease, the price is adjusted accordingly, but the margin as bid must remain the same.

ITEM COMMENTARY (Background, discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

Bids to provide fuel for the year beginning April 1, 2024 to March 31, 2025 were opened on March 6, 2024.

One bid was received as follows:

REGULAR UNLEADED	Valley Wide Cooperative
Seller's cost per gallon	\$2.9049
Margin bid above seller's cost excluding taxes	\$0.14
TOTAL	\$3.0449

DIESEL	Valley Wide Cooperative
Seller's cost per gallon	\$3.2260
Margin bid above seller's cost excluding taxes	\$0.14
TOTAL	\$3.366

ACTION PROPOSED

Move a resolution accepting the fuel bid from Valley Wide Cooperative for the year beginning April 1, 2024 to March 31, 2025 to a regular Council meeting for consideration.



**CITY OF GRANDVIEW
CALL FOR BIDS TO SUPPLY VEHICLE FUEL**

NOTICE IS HEREBY GIVEN that the City of Grandview, Washington, will receive sealed bids at the office of the City Clerk, 207 West Second Street, Grandview, WA 98930, until **11:00 a.m., Wednesday, March 6, 2024**, for providing vehicle fuel using a card controlled fuel purchase system.

The City uses approximately 42,500 gallons of gasoline and diesel fuel per year. The bids shall be for the year beginning April 1, 2024 to March 31, 2024.

Bids must comply with the "Instruction to Bidders" and be submitted in envelopes marked "Fuel Bid". Bid packets are available from the City Clerk, 207 West Second Street, Grandview, WA 98930, PH: (509) 882-9200, email: anitap@grandview.wa.us.

The City of Grandview reserves the right to accept or reject any or all bids and to waive informalities.

CITY OF GRANDVIEW
Anita G. Palacios, MMC
City Clerk

Publish: Grandview Herald – Wednesday, February 21, 2024

BID FORM

I/We the undersigned, having read all requirements of this call for bids, together with all the special provisions and specifications set forth herein, do agree in every particular, and will furnish petroleum products and documentation as specified herein as follows:

Bidder's Major Supplier is: Cenex/Marathon and the OPIS price adjustment reference city shall be: ___ Seattle; ___ Spokane; ___ Moses Lake; ___ Portland; or Pasco.

	<u>Regular Unleaded</u>	<u>Diesel</u>
Estimated Annual Gallons:	<u>28,000</u>	<u>14,500</u>
Seller's Cost Per Gallon for Friday, March 1, 2024:	<u>\$ 2.9549</u>	<u>\$ 3.2260</u>
Margin Bid Above Seller's Cost Excluding Taxes:	<u>\$ 0.14</u>	<u>\$ 0.14</u>
TOTAL:	<u>\$ 3.0449</u>	<u>\$ 3.366</u>

Location(s) of 24-Hour Pumping Facilities with a minimum number of two fueling islands:

940 E. Wine Country Rd

Description of Method to be Used to Meet Bid Specifications B Through E: _____

for SC Have been issued fuel cards

This bid shall be valid for a period of thirty (30) days from the bid opening date.

Bidders Name: Steffani Cooper

Company Name: Valleywide

Mail Address: 940 E. Wine Country Rd

Telephone Number: (509) 882-1225 Fax Number: _____

Signature of Authorized Official: Steffani Cooper

Title of Official: Manager

**CITY OF GRANDVIEW
INSTRUCTIONS TO BIDDERS
FUEL BID**

SUBMISSION OF BIDS

Sealed bids shall be addressed or delivered to:
City Clerk
City of Grandview
207 West Second Street
Grandview, WA 98930

The bid envelope shall be clearly marked "FUEL BID."

CLOSING DATE

Bids will be received until **11:00 a.m., Wednesday, March 6, 2024.**

BID OPENING

Bids will be opened and publicly read aloud in the Council Chambers, City Hall, 207 West Second Street, Grandview, Washington, at **11:00 a.m., Wednesday, March 6, 2024**, at which time interested parties may be present to witness the bid opening.

ACCEPTABILITY OF BIDS

Bids must be submitted on the City of Grandview bid form and placed in a sealed envelope. The words "Fuel Bid" must be clearly marked on the front of the envelope.

The bid form must contain the bidders business or home address and must be signed by a duly authorized official.

Bids that are unsigned, incomplete, illegible, unbalanced, obscure, or with any other irregularities may be rejected. The City Council reserves the right to accept any or all bids or any portion thereof and to waive minor irregularities and informalities, at the City's discretion.

The bid shall be valid for thirty (30) calendar days following the bid opening date.

Prices shall be filled in where indicated on the bid form. Prices shall be net, free on board (FOB) Grandview unless otherwise stated, and shall not include any taxes, nor shall they be subject to any discounts or other conditions.

BID SPECIFICATIONS

The products shall conform to the requirements of the Tentative Specifications for Gasoline as approved by the American Society for Testing Materials, ASTM Designation D 439-81. The minimum octane rating shall conform to the Average Knock Index (R+M/2) as follows:

"Regular Unleaded" Minimum Octane 87

The seasonal variation in volatility and vapor pressure shall be substantially maintained in accordance with the schedule set up for the State of Washington as set forth in ASTM specifications above noted.

Bidders shall give the following information relative to each grade of gasoline bid in the spaces provided:

1. The name of the brand under which the gasoline is offered for sale to the general public:

"Regular Unleaded" gasoline: Cenex/ Marathon

"Diesel": Cenex/ Marathon

2. The nature of any added substances other than volatile petroleum hydrocarbons.

"Regular Unleaded" gasoline: 10% Ethanol

3. The guaranteed average and minimum Octane Number for "Regular Unleaded" grade:

"Regular Unleaded" Average 87 Minimum 87

4. The guaranteed average and maximum Sulphur Content in "Diesel"

Grade No. 2: Average less than 15ppm Minimum less than 15ppm

All bids shall be made for a card controlled fuel purchase system for regular gasoline, unleaded gasoline, and diesel fuel. Ease of City staff operation and accounting time for this system will be taken into consideration when determining the low bid.

- A. There must be a "card lock" pumping location in the City of Grandview with 24 hour service and a **minimum number of two fueling islands**.
- B. At the time of purchase, the vehicle, person obtaining fuel, and odometer reading must be identified and recorded by the supplier.
- C. The supplier shall furnish two numbered cards for each vehicle. There are approximately 70 vehicles.
- D. The supplier shall provide security codes for all City vehicle operators, to be used in conjunction with the vehicle cards for purchases of fuel. There are approximately 60 employees.
- E. The supplier must provide a monthly accounting that must include an itemized account detailing the activity of each vehicle. This accounting as a minimum must sub-total by vehicle and list: date, time, vehicle card number, person obtaining fuel, odometer reading, type of fuel, gallons and actual price charged. Each monthly billing shall also include copies of the appropriate weekly OPIS publication for that billing cycle or the major supplier's price change letter.

PRICING, PRICE ESCALATION - BULK FUELS

- A. Contract prices will be allowed to increase or decrease after bid opening and during the term of the contract. All contract price adjustments shall be based on the change in the vendor's major supplier's listed price for one of the following P.A.D cities: Seattle, Spokane, Portland, Moses Lake, or Pasco as reported in the weekly publications, Oil Price Information Service (OPIS) published by the United Communications Group. A second method shall be to reference the major supplier's price change letter which reflects changes at the location of your plant.
- B. Bidder shall specify his supplier (See Requirements and the Bid Proposal) and the price adjustment reference city (Seattle, Spokane, Portland, Moses Lake, or Pasco) to be used for contract price adjustments on the Bid Proposal. Only one supplier and one reference city may be specified by each bidder. **A copy of the appropriate OPIS publication, or in the case of the second method (above) the calculation price shall be your buying price per gallon with Federal and State taxes excluded, used as a bidding reference and must be included with the bid submitted.** If OPIS does not list one or more supplier product prices for a reference city, the listed average price for that city shall be used.
- C. Any upward or downward change in the major supplier's prices from one OPIS publication to the next, or change in the price from the major supplier's price change letter will be added or subtracted from the previous contract price but the margin as bid will remain the same. It is important to note that the difference between the Bid Price and the selected OPIS Price or major suppliers price change letter at the time of the bid, must be maintained throughout the period of the contract. The effective date of the price change will be on Thursday following the date of the publication which reflects the price change.
- D. The first price adjustment shall be based on the difference in the prices for the last OPIS publication issue or major supplier's price change letter prior to the effective date of the contract. Any upward or downward change in the comparison of prices will be added to or subtracted from bid prices with the effective date of such change to be the **first of April 2024** rather than the following Thursday.

BIDDERS QUALIFICATIONS

Bidders may be required to submit evidence as to their ability to supply and provide the above defined service and should be prepared to satisfy the City as to their competency to meet the specifications and conditions. Bidders, when required by law, shall be licensed and bonded by the State of Washington.

CONDITIONS

The bidder is fully responsible for obtaining all information for the preparation of this bid.

LIABILITY

The bidder shall ensure that the City, it's officers and employees, are held harmless from any liability whatsoever arising out of the bidder's performance or non-performance of the term of this bid, including the performance and non-performance by any sub-contractor or employee.

CONTRACTORS PROTECTIVE CLAUSE

There shall be no obligation to deliver any or all of the products included in this proposal in the customary manner when such deliveries are prevented or hindered by Act of God, fire, strike, partial or total interruptions or loss or shortage of transportation facilities, or by other similar or different acts of civil or military authorities, or by other like causes beyond the control of the contractor.

FURTHER INFORMATION

Contact Anita Palacios, City Clerk, 207 West Second Street, Grandview, Washington, 98930, or PH: (509) 882-9200, email anitap@grandview.wa.us.

Patty Bautista

From: CHS Planet Press <ENERGYRFRICING@CHSINC.COM>
Sent: Tuesday, February 27, 2024 3:20 PM
Subject: Refined Fuels Price Notification

This sender is trusted.

CHS Inc -CENEX - Rack Pricing
This e-mail is intended solely for the individual(s) named above. It contains
CONFIDENTIAL and/or proprietary information and should NOT be forwarded.

Rack Pricing for: VALLEY WIDE COOPERATIVE INC

CENEX LAST UPDATED 02/27/2024 17:17
WA HILLYARD - HFT EFFECTIVE 02/27/2024 18:00

PRODUCT - BRANDED	CHANGE	GROSS PRICE	PRODUCT - BRANDED	CHANGE	GROSS PRICE
UL 10% ETH	870 +0.0207	2.8547	MG 3B 10% ETH	890 +0.0217	3.0789
PUL 10% ETH	920 +0.0209	3.2755	CENEX ROADMASTER XL	-0.0220	3.1399
CENEX RDMSTR XL W/CFI	-0.0220	3.1624	ULSD15 RUBY FLOWMSTR	-0.0220	3.1439
ULSD15 R FLOWMSTR W/CF	-0.0220	3.1664	ULSD15 #2 CLEAR	-0.0220	3.0924
ULSD15 #2 DYED	-0.0220	3.0964	ULSD15 #2 CFI CLEAR	-0.0220	3.1149
ULSD15 #2 CFI DYED	-0.0220	3.1189			

CENEX LAST UPDATED 02/27/2024 17:17
WA PASCO - TWB EFFECTIVE 02/27/2024 18:00

PRODUCT - BRANDED	CHANGE	GROSS PRICE	PRODUCT - BRANDED	CHANGE	GROSS PRICE
UL 10% ETH	870 +0.0160	2.9049	MG UL 10% ETH	890 +0.0164	3.2275
PUL 10% ETH	920 +0.0195	3.4009	ETHANOL	+0.0000	1.6439
CENEX ROADMASTER XL	-0.0203	3.2735	ULSD15 RUBY FLOWMSTR	-0.0203	3.2775
ULSD15 #2 CLEAR	-0.0203	3.2260	ULSD15 #2 DYED	-0.0203	3.2300

CENEX LAST UPDATED 02/27/2024 17:17
MT MISSOULA - CNX EFFECTIVE 02/27/2024 18:00

PRODUCT - BRANDED	CHANGE	GROSS PRICE	PRODUCT - BRANDED	CHANGE	GROSS PRICE
UL 10% ETH	870 +0.0500	2.6627	MG 3B 10% ETH	890 +0.0499	2.8455
PREMIUM UL	910 +0.0500	3.3087	PUL 10% ETH	930 +0.0528	3.2254
PUL 3B 10% ETH	910 +0.0527	3.0234	ULSD15 WNTRMSTR CLR	-0.0147	3.4269
ULSD15 WNTRMSTR DYE	-0.0147	3.4309	CENEX ROADMASTER XL	-0.0147	3.0650
CENEX RDMSTR XL SE	-0.0147	3.2251	CENEX RDMSTR XL WA IV	-0.0147	3.0775
ULSD15 RUBY FLOWMSTR	-0.0147	3.0690	ULSD15 R FLOWMSTR SE	-0.0147	3.2291
ULSD15 R FLOWMSTR WA I	-0.0147	3.0815	ULSD15 #1 CLEAR	-0.0147	3.5220

25

ULSD15 #1 DYED 3.5260 ULSD15 #2 CLEAR -0.0147 3.0175
 ULSD15 #2 DYED -0.0147 3.0215 ULSD15 #2 WA IV CLEAR -0.0147 3.0300
 ULSD15 #2 WA IV DYED -0.0147 3.0340

CENEX
 MT LOGAN - CNX LAST UPDATED 02/27/2024 17:17
 EFFECTIVE 02/27/2024 18:00

PRODUCT - BRANDED	CHANGE	GROSS PRICE	PRODUCT - BRANDED	CHANGE	GROSS PRICE
UL 10% ETH 870 +0.0500	2.6686	3.147	MG 3B 10% ETH 890 +0.0500	2.8520	3.2332
PREMIUM UL 910 +0.0500	3.0311	3.4270	PUL 10% ETH 930 +0.0510	3.4230	3.0610
PUL 3B 10% ETH 910 +0.0510	3.4270	3.5655	ULSD15 WNTMSTR CLR -0.0151	3.2212	3.0650
ULSD15 WNTMSTR DYE -0.0151	3.0735	3.5695	CENEX ROADMASTER XL -0.0151	3.2252	3.5180
CENEX #1 ROADMASTER X -0.0151	3.0775	3.5220	CENEX RDMASTER XL SE -0.0151	3.0135	3.0260
CENEX RDMASTER XL WA IV -0.0151	3.0175	3.0300	ULSD15 RUBY FLDMSTR -0.0151		
ULSD15 #1 R FLDMSTR -0.0151			ULSD15 R FLDMSTR SE -0.0151		
ULSD15 R FLDMSTR WA I -0.0151			ULSD15 #1 CLEAR -0.0151		
ULSD15 #1 DYED -0.0151			ULSD15 #2 CLEAR -0.0151		
ULSD15 #2 DYED -0.0151			ULSD15 #2 WA IV CLEAR -0.0151		
ULSD15 #2 WA IV DYED -0.0151					

CENEX
 MT BOZEMAN - P66 LAST UPDATED 02/27/2024 17:17
 EFFECTIVE 02/27/2024 18:00

PRODUCT - BRANDED	CHANGE	GROSS PRICE	PRODUCT - BRANDED	CHANGE	GROSS PRICE
UL 10% ETH 870 +0.0501	2.6687	3.0313	PREMIUM UL 910 +0.0500	3.3148	3.5180
PUL 3B 10% ETH 910 +0.0510	3.0313	3.5220	ULSD15 #1 CLEAR -0.0151	3.0135	
ULSD15 #1 DYED -0.0151	3.0175		ULSD15 #2 CLEAR -0.0151		
ULSD15 #2 DYED -0.0151					

CENEX
 WA MOSES LAKE - P66 LAST UPDATED 02/27/2024 17:17
 EFFECTIVE 02/27/2024 18:00

PRODUCT - BRANDED	CHANGE	GROSS PRICE	PRODUCT - BRANDED	CHANGE	GROSS PRICE
UL 10% ETH LAC 870 +0.0160	2.8499	3.2590	MID GR 3WAY BLD 10890 +0.0160	3.0216	3.4082
PREM UNL 10% ETH L920 +0.0211	3.4332	3.4632	ULSD15 #2 CLEAR -0.0380	3.4382	
ULSD15 #2 DYED -0.0380			ULSD15 #2 CFI CLEAR -0.0380		
ULSD15 #2 CFI DYED -0.0380					

CENEX
 OR UMATILLA - TWB LAST UPDATED 02/27/2024 17:17
 EFFECTIVE 02/27/2024 18:00

PRODUCT - BRANDED	CHANGE	GROSS PRICE	PRODUCT - BRANDED	CHANGE	GROSS PRICE
ULSD15 #2 CLEAR B20 -0.0415	3.3083	3.0328	ULSD15 #2 CLEAR B5 -0.0328	3.0278	3.3133
ULSD15 #2 DYED B5 -0.0328			ULSD15 #2 DYED B20 -0.0415		

CENEX
 WA SEATTLE - BPP LAST UPDATED 02/27/2024 17:17
 EFFECTIVE 02/27/2024 18:00

PRODUCT - BRANDED	CHANGE	GROSS PRICE	PRODUCT - BRANDED	CHANGE	GROSS PRICE
UNLE870 CLEAR UNLE870 +0.0260	3.1914	3.1579	UL 10% ETH 870 +0.0341	2.9672	3.2830
MG 3B 10% ETH 890 +0.0355	3.4405	3.4015	PUL 10% ETH 920 +0.0232	3.4455	3.4155
ULSD15 #1 CLEAR -0.0315			ULSD15 #1 DYED -0.0315		



ULSD15 #2 CLEAR -0.0315 2.9354 ULSD15 #2 DYED -0.0315 2.9404
 ULSD15 #2 CLEAR B20 -0.0356 2.8813 ULSD15 #2 DYED B20 -0.0356 2.8863
 .
 .
 CENEX LAST UPDATED 02/27/2024 17:17
 WA TACOMA - USO EFFECTIVE 02/27/2024 18:00

PRODUCT - BRANDED	CHANGE	GROSS PRICE	PRODUCT - BRANDED	CHANGE	GROSS PRICE
BLENDED CLEAR UNLE870	+0.0097	3.3458	UL 10% ETH	870 +0.0423	2.9951
MID GRADE UL	+0.0097	3.3663	MG 3B 10% ETH	890 +0.0271	3.1493
PREMIUM UL	+0.0262	3.8724	PUL BG 10% ETH	920 +0.0433	3.3395
CENEX ROADMASTER XL	-0.0349	2.9777	ULSD15 RUBY FLDMSTR	-0.0349	2.9817
ULSD15 #2 CLEAR	-0.0349	2.9302	ULSD15 #2 DYED	-0.0349	2.9342

. . . . End of Message
 NNNN

Confidential Communication: E-mails from this company normally contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

PP7 Refined Fuels --> AA077_RF_PriceNotification_Email

RESOLUTION NO. 2024-_____

**A RESOLUTION OF THE CITY OF GRANDVIEW, WASHINGTON,
ACCEPTING THE FUEL BID FROM VALLEY WIDE COOPERATIVE FOR THE
YEAR BEGINNING APRIL 1, 2024 TO MARCH 31, 2025**

WHEREAS, the City has solicited bids from qualified fuel companies to provide vehicle fuel to the City of Grandview for the year beginning April 1, 2024 to March 31, 2025; and,

WHEREAS, the City received one (1) bid in response to such solicitation; and,

WHEREAS, the City Council finds and determines that Valley Wide Cooperative is the lowest responsible bidder;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANDVIEW, WASHINGTON, as follows:

That the bid submitted by the Valley Wide Cooperative, as set forth in the attached bid, is hereby approved and accepted, and the Mayor is hereby authorized to execute any and all documents necessary or appropriate to accomplish such transaction.

PASSED by the **CITY COUNCIL** and **APPROVED** by the **MAYOR** at its regular meeting on _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**CITY OF GRANDVIEW
AGENDA ITEM HISTORY/COMMENTARY
COMMITTEE-OF-THE-WHOLE MEETING**

ITEM TITLE

AGENDA NO.: New Business 4 (D)

Resolution accepting the bid for the Old Inland Empire Highway (Welch) Sanitary Sewer Improvements and authorizing the Mayor to sign all contract documents with C&E Trenching, LLC

AGENDA DATE: March 12, 2024

DEPARTMENT

FUNDING CERTIFICATION (City Treasurer)
(If applicable)

Public Works Department

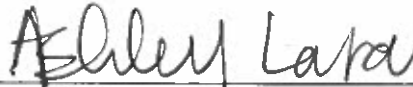
DEPARTMENT DIRECTOR REVIEW

Public Works Director Hector Mejia



CITY ADMINISTRATOR

MAYOR



ITEM HISTORY (Previous council reviews, action related to this item, and other pertinent history)

ITEM COMMENTARY (Background, discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

Bids for the Old Inland Empire Highway (Welch) Sanitary Sewer Improvements were opened on February 22, 2024. A total of three (3) bids were received with C&E Trenching, LLC, of Pasco, Washington, submitting the low bid in the amount of \$1,202,777.64.

ACTION PROPOSED

Move resolution accepting the bid for the Old Inland Empire Highway (Welch) Sanitary Sewer Improvements and authorizing the Mayor to sign all contract documents with C&E Trenching, LLC, to a regular Council meeting for consideration.

Anita Palacios

From: Deanna Dillon <ddillon@hlacivil.com>
Sent: Friday, February 23, 2024 11:55 AM
To: Hector Mejia; Shane Fisher; Todd Dorsett; Anita Palacios; Sue Desallier; Lillian Veliz; Dave Lorenz
Cc: Angie Ringer; Taylor Denny; Michael Uhlman; Marla Meza; Janell Buchanan
Subject: 23157 - GV - OIE Highway (Welch) Sanitary Sewer Improvements - Recommendation of Award and Bid Summary
Attachments: 2024-02-23 - 23157E - RECAward - City of Grandview..pdf; 23157E - Bid Summary - To City of Grandview.pdf

CAUTION: External Email

Hector and Shane,

Please see the attached Recommendation of Award and Bid Summary for the above referenced project. If Award is authorized by the City of Grandview, please send a copy of the authorization to our office so that we may proceed with contract execution.

Please contact us if you have any questions.

Thank you,



Deanna Dillon, Contract Administrator 1

HLA Engineering and Land Surveying, Inc.

2803 River Road, Yakima, WA 98902

Office: (509) 966-7000

ddillon@hlacivil.com | www.hlacivil.com



February 23, 2024

City of Grandview
207 West 2nd Street
Grandview, WA 98930

Attn: Hector Mejia

Re: City of Grandview
Old Inland Empire Highway (Welch) Sanitary Sewer Improvements
HLA Project No.: 23157
Recommendation of Award

Dear Hector:

The bid opening for the above referenced project was held at Grandview Council Chambers at 11:00 a.m. on Thursday, February 22, 2024. A total of three (3) bids were received with the low bid of \$1,202,777.64, being offered by C&E Trenching, LLC, of Pasco, WA. This low bid is approximately sixteen (16%) percent above the Engineer's Estimate of \$1,040,477.40.

We have reviewed and checked the bid proposals of all bidders and recommend the City of Grandview award a construction contract to C&E Trenching, LLC, in the amount of \$1,202,777.64. Please send us a copy of the City of Grandview Council meeting minutes authorizing award of this project.

Enclosed please find the project Bid Summary for your review. Please advise if we may answer any questions or provide additional information.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael Uhlman", is written over a light blue horizontal line.

Michael Uhlman
2024.02.23 11:51:15-08'00'

Michael D. Uhlman, PE

MDU/dld

Enclosures

Copy: Shane Fisher, Anita Palacios, Sue Desallier, Lillian Veliz, City of Grandview
Marla Meza, Angie Ringer, Taylor Denny, HLA

BID SUMMARY										BIDDER NO. 1		BIDDER NO. 2		BIDDER NO. 3	
ITEM NO.	SCH.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE		BIDDER NO. 1		BIDDER NO. 2		BIDDER NO. 3				
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
1	A	Minor Change	1	FA	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			
2	A	Mobilization	1	LS	\$ 67,000.00	\$ 67,000.00	\$ 75,710.00	\$ 75,710.00	\$ 88,314.91	\$ 88,314.91	\$ 85,000.00	\$ 85,000.00			
3	A	Project Temporary Traffic Control	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 25,500.00	\$ 25,500.00	\$ 25,830.83	\$ 25,830.83	\$ 18,660.00	\$ 18,660.00			
4	A	Removal of Structures and Obstructions	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 18,300.00	\$ 18,300.00	\$ 16,220.87	\$ 16,220.87	\$ 59,740.00	\$ 59,740.00			
5	A	Crushed Surfacing Base Course	440	TON	\$ 50.00	\$ 22,000.00	\$ 56.30	\$ 24,772.00	\$ 51.66	\$ 22,730.40	\$ 48.50	\$ 21,340.00			
6	A	Crushed Surfacing Top Course	100	TON	\$ 60.00	\$ 6,000.00	\$ 69.40	\$ 6,940.00	\$ 54.29	\$ 5,429.00	\$ 48.50	\$ 4,850.00			
7	A	HMA Cl. 3/8-Inch PG 64H-28	210	TON	\$ 200.00	\$ 42,000.00	\$ 205.70	\$ 43,197.00	\$ 227.47	\$ 47,768.70	\$ 171.00	\$ 35,910.00			
8	A	Lined Manhole 48 In. Diam. Type 1	7	EA	\$ 7,500.00	\$ 52,500.00	\$ 13,850.00	\$ 96,950.00	\$ 20,696.61	\$ 144,876.27	\$ 18,940.00	\$ 132,580.00			
9	A	Lined Manhole 72 In. Diam. Type 1	1	EA	\$ 9,000.00	\$ 9,000.00	\$ 23,200.00	\$ 23,200.00	\$ 8,672.21	\$ 8,672.21	\$ 44,370.00	\$ 44,370.00			
10	A	Lined Drop Manhole 48 In. Diam. Type 1	3	EA	\$ 10,000.00	\$ 30,000.00	\$ 19,400.00	\$ 58,200.00	\$ 7,469.20	\$ 22,407.60	\$ 23,160.00	\$ 69,480.00			
11	A	Lined Drop Manhole 60 In. Diam. Type 1	1	EA	\$ 12,000.00	\$ 12,000.00	\$ 28,450.00	\$ 28,450.00	\$ 16,083.73	\$ 16,083.73	\$ 28,000.00	\$ 28,000.00			
12	A	Abandon Existing Manhole	13	EA	\$ 1,000.00	\$ 13,000.00	\$ 2,150.00	\$ 27,950.00	\$ 420.08	\$ 5,461.04	\$ 1,360.00	\$ 17,680.00			
13	A	Connection to Drainage Structure	2	EA	\$ 6,500.00	\$ 13,000.00	\$ 1,800.00	\$ 3,600.00	\$ 879.20	\$ 1,758.40	\$ 7,910.00	\$ 15,820.00			
14	A	Shoring or Extra Excavation	2,535	LF	\$ 3.00	\$ 7,605.00	\$ 5.80	\$ 14,703.00	\$ 5.90	\$ 14,956.50	\$ 1.50	\$ 3,802.50			
15	A	Select Backfill, as Directed	70	CY	\$ 75.00	\$ 5,250.00	\$ 73.00	\$ 5,110.00	\$ 86.25	\$ 6,037.50	\$ 109.00	\$ 7,630.00			
16	A	Potholing	20	EA	\$ 400.00	\$ 8,000.00	\$ 1,200.00	\$ 24,000.00	\$ 712.29	\$ 14,245.80	\$ 350.00	\$ 7,000.00			
17	A	PVC Sanitary Sewer Pipe 6 In. Diam.	10	LF	\$ 160.00	\$ 1,600.00	\$ 175.00	\$ 1,750.00	\$ 188.78	\$ 1,887.80	\$ 144.00	\$ 1,440.00			
18	A	PVC Sanitary Sewer Pipe 8 In. Diam.	30	LF	\$ 160.00	\$ 4,800.00	\$ 163.20	\$ 4,896.00	\$ 137.48	\$ 4,124.40	\$ 148.00	\$ 4,440.00			
19	A	PVC Sanitary Sewer Pipe 12 In. Diam.	10	LF	\$ 160.00	\$ 1,600.00	\$ 188.60	\$ 1,886.00	\$ 239.98	\$ 2,399.80	\$ 167.00	\$ 1,670.00			
20	A	PVC Sanitary Sewer Pipe 15 In. Diam.	305	LF	\$ 160.00	\$ 48,800.00	\$ 142.50	\$ 43,462.50	\$ 215.02	\$ 65,581.10	\$ 222.00	\$ 67,710.00			
21	A	PVC Sanitary Sewer Pipe 18 In. Diam.	495	LF	\$ 160.00	\$ 79,200.00	\$ 119.60	\$ 59,202.00	\$ 217.24	\$ 107,533.80	\$ 270.00	\$ 133,650.00			
22	A	PVC Sanitary Sewer Pipe 21 In. Diam.	1,685	LF	\$ 200.00	\$ 337,000.00	\$ 182.10	\$ 306,838.50	\$ 198.56	\$ 334,573.60	\$ 189.00	\$ 318,465.00			
23	A	Sanitary Sewer Bypass	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 48,000.00	\$ 48,000.00	\$ 21,588.50	\$ 21,588.50	\$ 22,490.00	\$ 22,490.00			
24	A	ESC Lead	16	DAY	\$ 200.00	\$ 3,200.00	\$ 150.00	\$ 2,400.00	\$ 36.88	\$ 590.08	\$ 350.00	\$ 5,600.00			
25	A	Erosion/Water Pollution Control	1	FA	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00			
26	A	Inlet Protection	3	EA	\$ 100.00	\$ 300.00	\$ 54.00	\$ 162.00	\$ 23.60	\$ 70.80	\$ 121.00	\$ 363.00			
27	A	Landscape Restoration	1	FA	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00			
28	A	Cement Conc. Traffic Curb and Gutter	20	LF	\$ 150.00	\$ 3,000.00	\$ 205.00	\$ 4,100.00	\$ 321.47	\$ 6,429.40	\$ 173.00	\$ 3,460.00			
29	A	Cement Conc. Sidewalk 4-Inch Thick	10	SY	\$ 200.00	\$ 2,000.00	\$ 384.00	\$ 3,840.00	\$ 387.04	\$ 3,870.40	\$ 212.00	\$ 2,120.00			
30	A	Pavement Markings	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 4,400.00	\$ 4,400.00	\$ 4,779.00	\$ 4,779.00	\$ 4,720.00	\$ 4,720.00			
31	B	Minor Change	1	FA	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00			
32	B	Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 32,500.00	\$ 32,500.00	\$ 6,220.87	\$ 6,220.87	\$ 25,000.00	\$ 25,000.00			
33	B	Sanitary Sewer Bypass	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 2,800.00	\$ 2,800.00	\$ 7,373.48	\$ 7,373.48	\$ 17,490.00	\$ 17,490.00			
34	B	Clean and Video Inspect Existing Pipe	800	LF	\$ 10.00	\$ 8,000.00	\$ 7.60	\$ 6,080.00	\$ 15.47	\$ 12,376.00	\$ 11.75	\$ 9,400.00			
35	B	Obstruction Removal, CIPP Preparation	1	EA	\$ 800.00	\$ 800.00	\$ 3,900.00	\$ 3,900.00	\$ 5,959.24	\$ 5,959.24	\$ 3,740.00	\$ 3,740.00			

Owner: City of Grandview
 Project: Old Inland Empire Highway (Welch) Sanitary Sewer Improvements
 HLA Project No.: 23157
 Bid Opening Date: February 22, 2024

BIDDER NO. 1
 C&E Trenching LLC
 PO Box 3788
 Pasco, WA 99302

BIDDER NO. 2
 Ascent Foundation and More LLC
 106 N Peck Ave, Suite C
 Cle Elum, WA 98922

BIDDER NO. 3
 Midway Underground LLC
 980 Jackson Hwy S
 Toledo, WA 98591



BID SUMMARY				BIDDER NO. 1	BIDDER NO. 2	BIDDER NO. 3		
Owner: City of Grandview Project: Old Inland Empire Highway (Weich) Sanitary Sewer Improvements HLA Project No.: 23157 Bid Opening Date: February 22, 2024				C&E Trenching LLC PO Box 3788 Pasco, WA 99302	Ascent Foundation and More LLC 106 N Peoh Ave, Suite C Cle Elum, WA 98922	Midway Underground LLC 980 Jackson Hwy S Toledo, WA 98591		
ITEM NO.	SCH	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE		UNIT PRICE	TOTAL
					UNIT PRICE	AMOUNT		
36	B	Cured in Place Pipe Rehabilitation 10 In. Diam.	650	LF	\$ 75.00	\$ 48,750.00	\$ 87,984.00	\$ 120,900.00
37	B	Reinstate Existing Side Sewer, Internal	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 2,900.00	\$ 5,890.00
Schedule A Bid Subtotal						\$ 877,355.00	\$ 975,019.00	\$ 1,135,490.50
8.0% Sales Tax - Schedule A						\$ 70,188.40	\$ 78,001.52	\$ 90,839.24
SCHEDULE A - TOTAL						\$ 947,543.40	\$ 1,053,020.52	\$ 1,226,329.74
Schedule B Bid Subtotal						\$ 86,050.00	\$ 138,664.00	\$ 184,920.00
8.0% Sales Tax - Schedule B						\$ 6,884.00	\$ 11,093.12	\$ 14,793.60
SCHEDULE B - TOTAL						\$ 92,934.00	\$ 149,757.12	\$ 199,713.60
BID TOTAL						\$ 1,040,477.40	\$ 1,202,777.64	\$ 1,426,043.34
ENGINEER'S REPORT					ADDITIONAL BID TOTALS			
Competitive bids were opened February 22, 2024. All bids have been reviewed by this office. We recommend the contract be awarded to: C&E Trenching LLC. Michael Uhlman Project Engineer					BIDDER BID TOTAL			
Date 2024.02.23 11:29:33-08'00' 					*Highlighted amounts have been corrected.			

RESOLUTION NO. 2024-16

**A RESOLUTION OF THE CITY OF GRANDVIEW, WASHINGTON,
ACCEPTING THE BID FOR THE OLD INLAND EMPIRE HIGHWAY (WELCH)
SANITARY SEWER IMPROVEMENTS AND AUTHORIZING THE MAYOR TO SIGN
ALL CONTRACT DOCUMENTS WITH C&E TRENCHING, LLC**

WHEREAS, the City of Grandview has advertised for bids for the Old Inland Empire Highway (Welch) Sanitary Sewer Improvements; and,

WHEREAS, C&E Trenching, LLC, of Pasco, Washington, has submitted the lowest responsible bid, which bid has been accepted;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANDVIEW, AS FOLLOWS:

The Mayor is hereby authorized to sign all contract documents with C&E Trenching, LLC, for the Old Inland Empire Highway (Welch) Sanitary Sewer Improvements in the amount of \$1,202,777.64.

PASSED by the **CITY COUNCIL** and **APPROVED** by the **MAYOR** at its regular meeting on March 12, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**CITY OF GRANDVIEW
AGENDA ITEM HISTORY/COMMENTARY
COMMITTEE-OF-THE-WHOLE MEETING**

ITEM TITLE

Resolution authorizing the Mayor to sign a Construction Agreement with Yakima County for the Old Inland Empire Highway Improvements

AGENDA NO.: New Business 4 (E)

AGENDA DATE: March 12, 2024

DEPARTMENT

Public Works Department

FUNDING CERTIFICATION (City Treasurer)
(If applicable)

DEPARTMENT DIRECTOR REVIEW

Public Works Director Hector Mejia



CITY ADMINISTRATOR



MAYOR



ITEM HISTORY (Previous council reviews, action related to this item, and other pertinent history)

As part of the Old Inland Empire Highway Improvements, the City would be modifying the intersection of Old Inland Empire Highway and Old Prosser Road.

ITEM COMMENTARY (Background, discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

In order to modify the intersection of Old Inland Empire Highway and Old Prosser Road, the City would need to enter into a Construction Agreement with Yakima County to construct certain improvements on Yakima County right-of-way.

ACTION PROPOSED

Move resolution authorizing the Mayor to sign a Construction Agreement with Yakima County for the Old Inland Empire Highway Improvements to a regular Council meeting for consideration.

RESOLUTION NO. 2024-_____

**A RESOLUTION OF THE CITY OF GRANDVIEW, WASHINGTON,
AUTHORIZING THE MAYOR TO SIGN A CONSTRUCTION AGREEMENT WITH
YAKIMA COUNTY FOR THE OLD INLAND EMPIRE HIGHWAY IMPROVEMENTS**

WHEREAS, the City wishes to construct certain improvements on Yakima County right-of-way as part of the Old Inland Empire Road project; and

WHEREAS, Yakima County is willing to authorize the City to construct the improvements to Old Prosser Road subject to the terms and conditions of the Construction Agreement,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANDVIEW, WASHINGTON, as follows:

The Mayor is hereby authorized to enter into a Construction Agreement with Yakima County in the form as is attached hereto and incorporated herein by reference.

PASSED by the **CITY COUNCIL** and **APPROVED** by the **MAYOR** at its regular meeting on _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Construction Agreement

Construction by the City of Grandview on Yakima County Right of Way

Project Title: Old Inland Empire Highway Improvements

Description of Improvements: The City of Grandview is modifying the intersection of Old Inland Empire Highway and Old Prosser Road.

This agreement is between Yakima County (County) and the City of Grandview (City).

Recitals

1. The City of Grandview wishes to construct certain improvements on Yakima County right of way as part of their Old Inland Empire Road project.
2. Yakima County is willing to authorize the City to construct the Improvements to Old Prosser Road subject to the terms and conditions of this Agreement.

Now, therefore, pursuant to RCW 47.28.140 and/or chapter 39.34 RCW, the above recitals, which are incorporated herein as if set forth below, and in consideration of the terms, conditions, covenants, and performances contained herein, it is mutually agreed as follows:

1.0 Purpose of Agreement

The City provided Yakima County with its Plans and Specifications for the proposed improvements. Yakima County has reviewed and agreed with the plans and specifications, unless otherwise modified pursuant to the terms of this Agreement. The City agrees to and shall construct the Improvements in accordance with the terms of this Agreement.

2.0 Right of Entry

2.1 CITY OF GRANDVIEW

Subject to the terms of this Agreement, Yakima County hereby grants to the Agency, its authorized agents, contractors, subcontractors, and employees, a right of entry upon county-owned road right of way onto which access is necessary to construct, operate and/or maintain the Improvements. While on County premises, the City, its agents, employees, contractors, or subcontractors shall comply with all County safety and security policies and regulations.

2.2 YAKIMA COUNTY

The City hereby grants to the County, its employees, authorized agents, contractors, and subcontractors, a right of entry upon all City-owned property necessary for County's design review and inspection.

3.0 Construction

3.1 Pre-Construction Conference

Prior to the beginning of construction, a preconstruction conference shall be held, at which Yakima County, the City of Grandview, and the City of Grandview's contractor shall be present. The City shall give a minimum of ten (10) working days' notice to the County's construction representative prior to holding the pre-construction conference. Working days for this Agreement are defined as Monday through Friday, excluding state holidays pursuant to RCW 1.16.050.

3.2 Construction of Improvements

3.2.1 The City shall construct the Improvements after review and approval by the County. The County shall contribute the federal match portion (13.5%) for costs of improvements in County right of way. Any proposed changes to the Improvements' plans or specifications previously approved by the County require further County review and written approval prior to implementing the changes. In the event of project costs overages within the County portion of the work, the County shall contribute the federal aid match percentage (13.5%) of the total overage costs. The City shall obtain County concurrence on any costs prior to invoicing any costs.

3.2.2 The City agrees and shall construct the Improvements to the satisfaction of the County. All material and workmanship shall conform to the Washington State Department of Transportation's Standard Specifications for Road, Bridge and Municipal Construction, current edition, and shall be subject to County inspection. All terms and conditions of the Standard Specifications shall be satisfied in every respect by the City and its contractors, unless the prior written approval of the county has been obtained authorizing such changes. The City and County agree that County inspections and acceptances regarding the Improvements are solely for the benefit of the County and not for the benefit of the City, the City's contractor, or any third party.

3.2.3 No excavation shall be made, or obstacle placed within the limits of the County-owned, or under county jurisdiction, road right of way in such a manner as to interfere with the construction of, operation of, maintenance of and/or travel over the county road, unless the City obtains County's prior written authorization.

3.3 City of Grandview Representative

Should the City choose to perform the work outlined herein with other than its own forces, an Agency representative shall be present on-site at all times during performance of the work, unless otherwise agreed to, in writing by the County. Where the City chooses to

perform the work with its own forces, it may elect to appoint one of its own employees engaged in the construction as its representative. Should the City fail to comply with this section, the County, in its sole discretion, may restrict any further City of Grandview work within county right of way until the requirements of this section are met. All contact between the County and the City of Grandview's contractor shall be through an authorized representative of the City.

3.4 Supervision of Work

The City shall adequately supervise construction of the Improvements by itself, its contractor, subcontractor, agent, and others, so as not to endanger or injure any person or property. The City of Grandview's responsibility for the proper performance, safe conduct, and adequate supervision of the work shall not be lessened or otherwise affected by the County's review and concurrence with the City's plans, specifications, or work, or by the county's construction representative's presence at the work site to assist in determining that the work and materials meet the Agreement's requirements.

3.5 Required Permits

The City shall obtain all necessary Federal, State and Local Permits including, but not limited to, permits required by the Washington State Department of Ecology, the Washington State Department of Fish and Wildlife, U.S. Army Corps of Engineers, and the National Environmental Policy Act (NEPA) prior to beginning construction.

3.6 Protection of Property

The City shall not disturb, remove, or destroy any existing Survey Monument before first obtaining a Washington State Department of Natural Resources (DNR) permit. The City agrees that resetting Survey Monuments shall be done by or under the direct supervision of a Licensed Professional Land Surveyor.

3.7 Cleanup

Upon completion of the work, the City shall immediately remove all rubbish and debris and shall leave the county right of way neat and presentable to the County's sole satisfaction. The City agrees to take corrective action if directed.

4.0 Acceptance of Improvements

4.1 Final Inspection

The City shall notify the County of its completion of the Improvements within five (5) working days of such completion. The City shall propose a date on which to meet with the County for the purpose of conducting a final inspection of the Improvements.

The County will not make its final inspection of the Improvements until the work required under this Agreement has been completed.

4.2 Yakima County's Acceptance

The County will provide the City with a Letter of Acceptance for the Improvements after the following items have been completed:

- (a) Satisfactory completion of the Improvements;
- (b) Final inspection of the Improvements;
- (c) Submittal by the City to the County a complete set of as-built plans for the Improvements; and
- (d) Receipt of material acceptance.

In Witness Whereof, the City and County have executed this Agreement as of the date last signed below.

City of Grandview	Yakima County
Signature: _____	Signature: <u>MA</u>
By: <u>Ashley Lara</u> <small>Print Name</small>	By: <u>Matt Pietrusiewicz, PE</u> <small>Print Name</small>
Title: <u>Mayor</u>	Title: <u>County Engineer</u>
Date: <u>3/12/2024</u>	Date: <u>11/6/23</u>