MEMORANDUM

DATE: April 12, 2021

TO: Mayor and Council

FROM: Eric Holmes, City Manager

RE: **2021 Strategic Planning Process**

Earlier this year, the Council affirmed development and adoption of a successor strategic plan for Vancouver. The current plan ends at the end of 2021, and the current approach anticipates adoption of a successor plan before the end of the year.

The April 12th extended workshop with Council is intended to:

- Provide an overview of the Strategic Plan's overview and elements
- Discuss Vision Statement
- Confirm the Core Values
- Confirm the Focus Areas topics and titles
- Solicit initial feedback on the other elements of the Strategic Plan

Based on Council's discussion at the retreat, subsequent interviews, and further research into the approach taken by comparable cities, staff recommends the following Core Values and Focus Areas for Vancouver's Strategic Plan as being reflective of the direction desired by the Council.

<u>Core Values</u>
- Affordability
- Equity & Inclusion
- Forward-looking Stewardship
- Innovation
- Community Connection
- Sustainability & Resiliency

<u>Focus Areas</u>
- Transportation & Mobility
- Economic Opportunity
- Human & Social Needs
- Neighborhood Livability
- Culture and Heritage

- Safe & Prepared Community
- Infrastructure
- High Performing Government

In preparation for the January 2021 Council retreat, staff had researched and identified several sample "best practice" Strategic Plans that could serve as a model framework for Vancouver's next plan. The City Council's discussion during the January retreat and subsequent workshop, along with staff interviews with individual councilors, suggests that the Austin Strategic Direction 2023 would serve as a good template for Vancouver's strategic planning process.

Austin-Strategic-Direction_2023.pdf (austintexas.gov)

In particular, the City of Austin's use of Strategic Anchors (Core Values in the Vancouver plan) as cross-cutting themes to inform the elements of each Strategic Outcome (Focus Area) is the approach that staff would recommend the City of Vancouver adopts in the development of the next Strategic Plan.

Austin's plan provides context for each Strategic Outcome with a supporting paragraph, which in Vancouver's plan will be the Strategic Goals. Staff will ask the Council to imagine 10 years into the future and consider what they would like to say about the current conditions of each Focus Area. There will be an opportunity during the April 12th workshop to discuss the elements of the Strategic Goals.

Staff would also draw Council's attention to Austin's identification of Challenges (Considerations) the City will need to overcome within each Strategic Outcome. Being mindful up front of the opportunities, challenges, and potential areas of emphasis will allow the Strategic Plan to be both more impactful and enduring. Staff will be looking to the City Council to help identify those Considerations during the April 12th workshop.

Similarly, Austin's decision that the identified Indicators (Metrics) used to evaluate progress reflect their Strategic Anchors is something staff will look to emulate in Vancouver's Strategic Plan. Metrics are critical to the City Council and broader Vancouver community understanding how progress is being made towards the Strategic Goals, allowing the City Council to adjust resources or policy direction accordingly. But Metrics are equally important as a policy direction themselves, alerting staff to what results are most valued. For both these reasons, it is important that the Metrics align with Vancouver's identified Core Values. Staff will be looking for initial feedback on the Metrics during the April 12th workshop.

I look forward to the April 12th discussion and initial direction from Council and reiterate the availability of staff for Council's questions or clarification at any time.

Strategic Plan Update

April 12, 2021

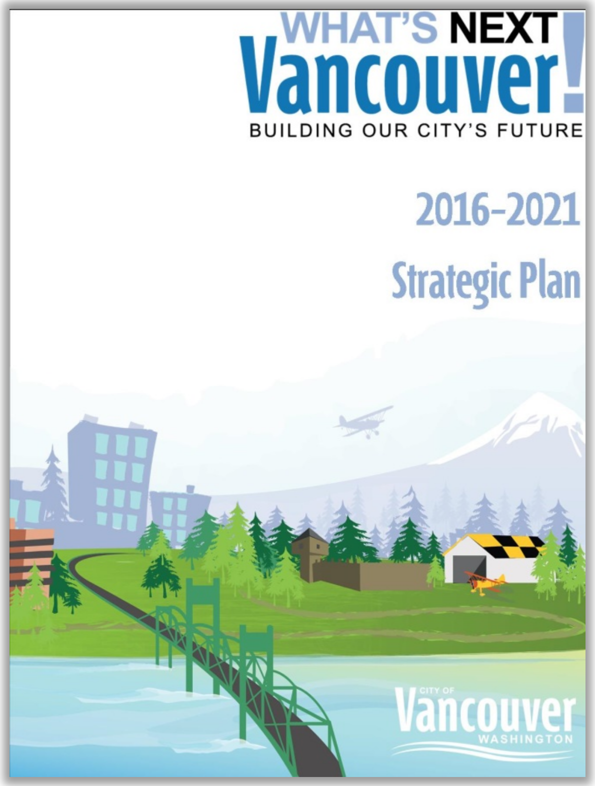
Vancouver City Council Workshop

Aaron Lande, Policy & Program Manager

CITY OF Vancouver WASHINGTON

Presentation Overview

- Review Process to Date
- Rough Concept of Strategic Plan Organization
- Council discussion and direction on plan elements
- Next Steps



Desired Workshop Outcomes

- Provide an overview of the Strategic Plan’s overview and elements
- Discuss Vision Statement
- Confirm the Core Values
- Confirm the Focus Areas topics and titles
- Solicit initial feedback on the other elements of the Strategic Plan

Process to Date

- Council retreat – January 15-16
  - Identified organization values
  - Brainstormed near-term and long-term priorities
- Staff interviews with Council re: priorities
- Staff research into similar cities' approach

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Glossary of Terms

Focus Area – *broad priority topic*

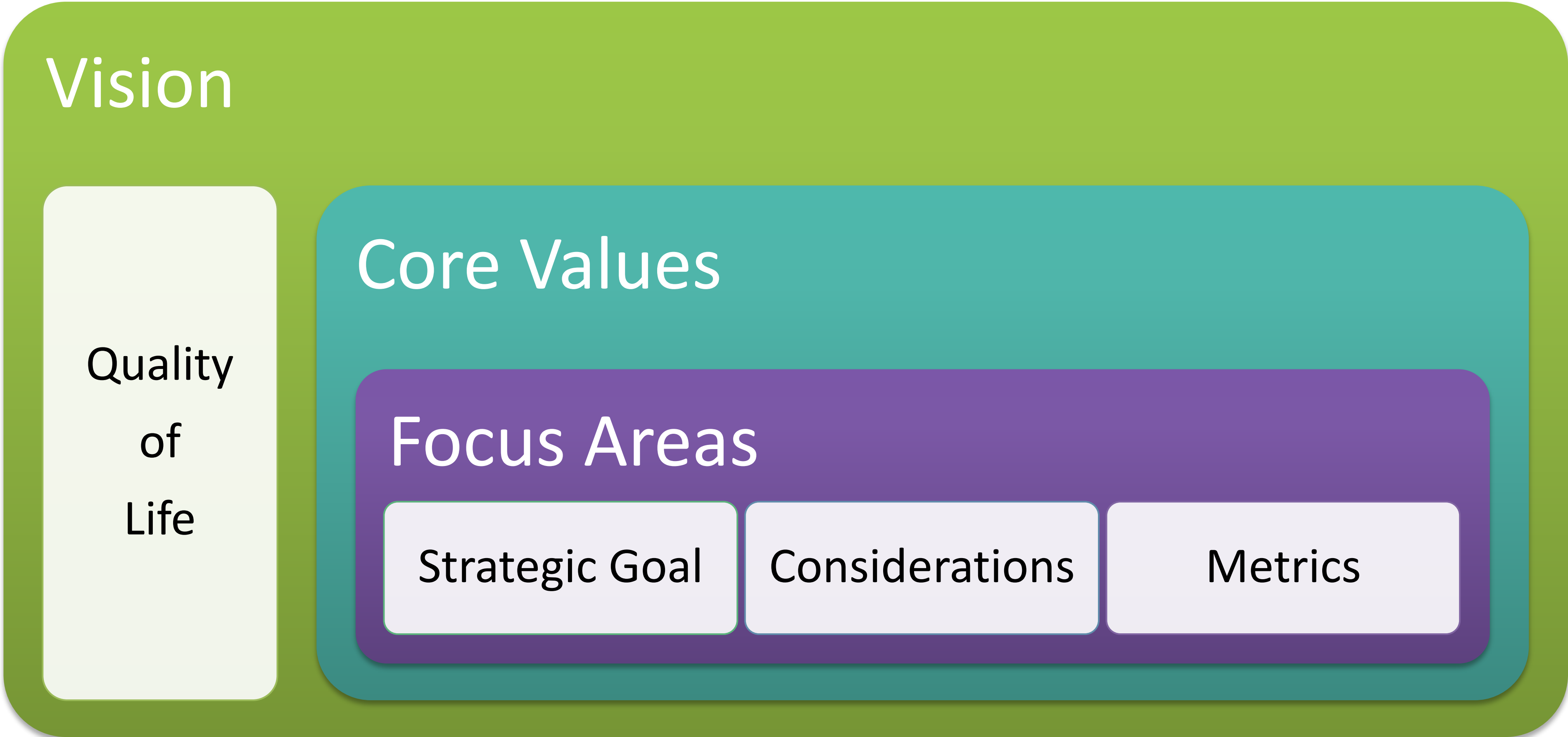
Strategic Goal – *what we are trying to achieve within the Focus Area*

Core Values – *lens that guide the effort*

Considerations – *what we need to keep in mind*

Metrics – *how we demonstrate/measure progress towards Strategic Goal*

Rough Concept Strategic Plan



Vancouver's Vision – Quality of Life

Birthplace of the Pacific Northwest, Vancouver is the heart of southwest Washington, **connecting people and places** throughout the region. The mighty Columbia River is the link to our past and a key to our future. We are a **safe and welcoming city for all ages, incomes, abilities and backgrounds, with proud, unique and vibrant neighborhoods.** We are dedicated to **preserving our heritage and natural beauty** while w**elcoming the opportunities change** brings to our lively metropolitan community. We are the **most livable city** in the Pacific Northwest. Residents and businesses across our city are passionate about **building a thriving, prosperous and sustainable community** together.

Proposed Core Values

- Affordability
- Equity & Inclusion
- Forward-looking Stewardship
- Innovation
- Community Connection
- Sustainability & Resiliency

CITY OF Vancouver WASHINGTON

Proposed Focus Areas

- Transportation & Mobility
- Economic Opportunity
- Human & Social Needs
- Neighborhood Livability
- Culture & Heritage
- Safe & Prepared Community
- Infrastructure
- High Performing Government

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Strategic Goal examples

Transportation & Mobility – All people will have access to a safe and connected transportation system that serves the city's mobility and multimodal transportation needs into the future

Economic Opportunity – We will create economic environments and resources that enable everyone in our community to thrive

Human & Social Needs – We seek to enhance community connectivity, prosocial interactions, quality of life, and health and wellness for all City residents and visitors

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Considerations examples

How might we effectively collaborate with agencies, organizations, and the Vancouver community around mobility decision-making?

How might we ensure that our enforcement and justice processes are accountable, fair, equitable, impartial, and transparent?

How might we create equitable access to parks, trails, open space, and recreational opportunities?

Next Steps

- Public Engagement Phase 1
  - Affirmation of Core Values & Focus Areas
- Draft Strategic Goals, Considerations & Metrics for Focus Areas
- Public Engagement Phase 2
  - Community roundtables and open houses to inform Strategic Goals, Considerations & Metrics
- September Council workshop
- Finalize Strategic Plan

Questions and Discussion

Aaron Lande, Policy & Program Manager
360-487-8612
Aaron.Lande@cityofvancouver.us

CITY OF Vancouver WASHINGTON

Item #1.

Staff Report 058-21

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 4/12/2021

SUBJECT Construction Acceptance – Air Gap Tank System Improvements at Westside Wastewater Treatment Plant

Key Points

- The project installed equipment to establish a fail-safe “air-gap” tank for non-potable water supply at the City’s Westside Wastewater Treatment Plant.
- The installation protects an on-site groundwater well and the City’s potable water supply by eliminating potential for cross-connection, and thereby meeting Department of Health regulations for protection of Group A Public Water Supplies.
- Staff recommends approving construction acceptance.

Strategic Plan Alignment

Goal 1, Objective 1.2: Ensure our infrastructure, including buildings and utilities, is safe, environmentally responsible and well maintained.

Present Situation

McClure and Sons of Mill Creek, Washington, has completed construction of the Air Gap Tank System Improvements project. The project included modifications to an existing water tank and construction of a pump house which safely provides reliable and cost-effective non-potable water supply for industrial use at Westside Wastewater Treatment Plant.

The work was completed satisfactorily in accordance with the project plans and specifications. Contract costs are summarized below:

TOTAL CONTRACT COSTS	
Labor, Equipment and Material	$1,036,199.22
Sales Tax	$87,040.73
Total	$1,123,239.95

Retainage	Bond

The original contract amount, including sales tax, was $1,037,840.03. The final project cost of $1,123,239.95 was approximately 8.2% more than the original contracted amount. The increase can mostly be attributed to unforeseen conflicts with existing utilities during construction which required additional work and materials. Also, the contractor painted the existing water supply tank at the City's request.

The contract amount fell within the $500,000 to $1,500,000 range requiring a minimum 3% apprenticeship utilization. The contractor utilized 411 apprenticeship hours, which equated to 13% to meet and exceed the requirement.

Advantage(s)

1. Eliminates all previous cross-connections between Westside plant site process water and Vancouver's municipal water systems.
2. Complies with Department of Health regulations 246-290-490 WAC, which specifically requires an air gap system at certain high health hazard premises, including wastewater treatment plants.
3. Repurposes an existing water storage tank and its structural pad at Westside Wastewater Treatment Plant in an effort to minimize construction costs.
4. Formal project acceptance allows for closure on third-party bond claims and facilitates release of the Contractor's retainage bond.

Disadvantage(s)

None

Budget Impact

Funds for this project are appropriated in the Sewer Construction Fund, in the 2019-2020 Budget.

Prior Council Review

- Approval of the 2019-20 Capital Improvement Budget
- Award of contract at the September 23, 2019, Vancouver City Council Meeting

Action Requested

Accept the facilities as constructed by McClure and Sons of Mill Creek, Washington, and authorize release of the retainage bond subject to receipt of all documentation required by law.

Frank Dick, Wastewater Engineering Supervisor, 360-487-7179

Item #2.

Staff Report 059-21

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 4/12/2021

SUBJECT Bid Award - G-1 Trunk Sewer Lining - CIPP

Key Points

- The project will install approximately 5,854 total linear feet of 8-, 10-, 12-, 18-, 21- and 24-inch Cured-In-Place Pipe (CIPP).
- The City received 4 bids for the project.
- Staff proposes awarding a contract to the lowest, responsive bidder, Insituform Technologies of Chesterfield, MO, at the bid price of $557,920.71

Strategic Plan Alignment

Goal 1, Objective 1.2: Ensure our infrastructure, including buildings and utilities, is safe, environmentally responsible and well maintained.

Present Situation

This project will rehabilitate approximately 262 linear feet of existing 8-inch, 2,562 linear feet of existing 10-inch and 273 linear feet of existing 12-inch collector sewers as well as 390 linear feet of existing 18-inch, 1,481 linear feet of existing 21-inch and 886 linear feet of existing 24-inch trunk sewer mains using the trenchless process of Cured-In-Place-Pipe (CIPP).

On March 23, 2021, the City received 4 bids for the subject project. The bids ranged between $558,000 and $833,000. The bids are as follows:

SUMMARY OF BIDS	
BIDDER	**AMOUNT**
Insituform Technologies LLC, Chesterfield, MO	$557,920.71
Iron Horse, LLC, Farview, OR	$757,320.34
Michels Corporation, Salem, OR	$829,797.66
Rotschy, Inc., Vancouver, WA	$832,884.90

Engineers' Estimate	$1,000,000.00

An Apprenticeship Program Waiver Request was approved for this project. From experience with past similar CIPP projects the City has confirmed that for rehabilitation projects that utilize CIPP trenchless technology, the labor hours required to complete the project are very low compared to the high cost of the materials needed.

Following the City's current apprenticeship policy, this project meets both of the criteria for waiver of an apprenticeship requirement: the project is a high materials cost but low labor hours project, and the contractor will only be allowed 30 working days to complete the work. In addition, this trenchless lining technology is very specialized and relies on a small pool of skilled niche workers. As a result it does not lend itself to a broader network of apprenticeship laborers.

Advantage(s)

1. Completion of the project will follow the recommendations of the Interceptor Condition Assessment Study as well as asset management criticality models.
2. Allows for the continuing provision of high quality reliable sewer service.

Disadvantage(s)

None

Budget Impact

Funds for these sanitary sewer improvements were appropriated in the Sewer Construction Fund, Capital Improvement Program 2021-2022 Budget.

Prior Council Review

Funding previously reviewed by Council as part of the 2021-2022 Sewer Construction Fund Capital Budget.

Action Requested

Award a contract for the G-1 Trunk Sewer Lining - CIPP project to the lowest responsive and responsible bidder, Insituform Technologies of Chesterfield, MO, at their bid price of $557,920.71, which includes Washington State sales tax.

Sheryl Hale, Senior Engineering Supervisor, 360-487-7151

ATTACHMENTS:

- Contract - G-1 Trunk Sewer Lining - CIPP
- Project Boundary Map - G-1 Trunk Sewer Lining

CONTRACT # C-100597
BID 21-08: G-1 Trunk CIPP Sewer Lining

THIS CONTRACT is entered into by and between the City of Vancouver, a municipal corporation under the laws of the State of Washington, hereinafter referred to as "City," and Insituform Technologies LLC hereinafter referred to as "Contractor," whose address is 17988 Edison Avenue Chesterfield MO 63005, hereinafter referred to "Parties."

WHEREAS, the City desires to engage the Contractor to provide public work and other related services for G-1 Trunk CIPP Sewer Lining. Contractor has agreed to offer its services to perform said work per the City issued Invitation to Bid (ITB) No. 21-08 and all addenda thereto, Contractor's bid to said ITB, the Project Plans and Special Provisions, and City Council's approval on __________ per Staff Report No. __________; and

WHEREAS, the Contractor has represented by entering into this Contract that it is fully qualified to perform the work to which it will be assigned in a competent and professional manner, and to the standards required by the City.

1. **STATEMENT OF WORK:** The Contractor hereby agrees to furnish all materials, labor, tools, machinery and implements of every description necessary to complete the work in a professional manner within the time limits stated in this Contract for the construction and installation of the following improvements and will make all necessary arrangements for the obtaining of permits from the United States, State of Washington, and/or any of its agencies as may be necessary to do the work required and covered by this Contract.

   This contract provides for the Contractor to furnish and install approximately 262 lineal feet of 8-inch, 2562 lineal feet of 10-inch, 273 lineal feet of 12-inch, 390 lineal feet of 18-inch, 1481 lineal feet of 21-inch and 886 lineal feet of 24-inch Cured-In- Place Pipe (CIPP) to rehabilitate existing sanitary sewer mains and associated laterals. The CIPP is to be designed for fully deteriorated gravity flow conditions. The work consists of furnishing all labor, equipment, materials, and incidentals required to rehabilitate the existing sewer mains with CIPP. This work will also include customer notification, bypass pumping, cleaning, root and sediment removal, initial Closed Circuit Television (CCTV) inspection and assessment, CIPP installation and testing, reinstatement of all laterals, testing, and final CCTV inspection. Work will also consist of epoxy or polyurethane lining of 17 manholes for corrosion prevention in conjunction with the proposed CIPP lining and other work, all in accordance with the attached Contract Plans, these Contract Provisions, and the Standard Specifications, hereafter referred to as "Work."

   Work will also consist of epoxy or polyurethane lining of 17 manholes for corrosion prevention in conjunction with the proposed CIPP lining. If necessary, the Contractor may have up to 30 working days after the contract is awarded prior to NTP being issued so that they may coordinate with other municipalities on similar projects.

The Work shall be fully complete within 40 working days from the Notice to Proceed (NTP) date.

2. **EFFECTIVE DATE:** This Contract is effective as of the last signature dated below.

3. **E-VERIFY PROGRAM:** Contractor shall register and enter into a Memorandum of Understanding (MOU) with the Department of Homeland Security E-Verify program within sixty (60) days after execution of this Agreement. Contractor shall ensure all Contractor employees and any sub-contractor(s) assigned to perform work under this Agreement are eligible to work in the United States. Contractor shall provide verification of compliance upon City request. Failure by Contractor to comply with this subsection shall be considered a material breach.

4. **CONTRACTOR RESPONSIBILITIES FOR SUBCONTRACTORS:** The Contractor shall include the language of this section in all tier subcontracts, and shall require each of its subcontractors to include the same language of this section in each of their subcontracts, adjusting only as necessary the terms used for the contracting parties. The requirements of this section apply to all subcontractors regardless of tier. The Contractor shall require all subcontractors to comply with all relevant federal, state and municipal laws, rules and regulations whatsoever.
   At the time of subcontract execution, the Contractor shall verify that all tier subcontractors meet the following bidder responsibility criteria:
   1. Have a current certificate of registration in compliance with chapter 18.27 RCW, which must have been in effect at the time of subcontract bid submittal;
   2. Have a current Washington Unified Business Identifier (UBI) number;
   3. Have received training on the requirements related to public works and prevailing wage as required by RCW 39.04.350;
   4. Within the three-year period immediately preceding the date of the bid solicitation, not have been determined by a final and binding citation and notice of assessment issued by the department of labor and industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, any provision of chapter 49.46, 49.48, or 49.52 RCW.
   5. If applicable, have:
      i. Have Industrial Insurance (workers' compensation) coverage for the subcontractor's employees working in Washington, as required in Title 51 RCW;
      ii. A Washington Employment Security Department reference number, as required in Title 50 RCW;
      iii. A Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
      iv. An electrical contractor license, if required by Chapter 19.28 RCW;
      v. An elevator contractor license, if required by Chapter 70.87 RCW.
   6. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065 (3).

5. **DELINQUENT STATE TAXES:** The Contractor shall not owe delinquent taxes to the Washington State Department of Revenue without a payment plan approved by the Department of Revenue.

6. **COMPENSATION AND SCHEDULE OF PAYMENTS:** In consideration of the promises and agreements of the Contractor as set forth herein, and in consideration of the faithful performance and furnishing of the work and materials required by this Contract to the satisfaction of the City, the City agrees to pay to the Contractor in the manner and at the times provided hereinafter and

in the Contract Documents, and in accordance with the ordinances of the City of Vancouver and the laws of the State of Washington, the following sum as indicated, which amount does includes 8.4% Washington State Sales Tax (if applicable) $557,920.71.

The amount finally to be paid is, however, variable upon the work actually performed and final payment will be made upon the basis of the amount of work performed and the materials furnished, and at the lump sum or unit prices fixed in the Contractor's Proposal and as modified by any and all approved Change Orders.

7. **CONTRACTOR'S INSURANCE:** The Contractor agrees to procure insurance coverage as required below:

COVERAGE	**LIMITS OF LIABILITY**
I. Commercial General Liability:	
Policy shall include Bodily Injury, Property Damage, Personal Injury and Broad Form Contractual Liability	
Each Occurrence	$1,000,000
General Aggregate Per Occurrence	$2,000,000
Products & Completed Operations Aggregate	$2,000,000
Personal and Advertising Injury	$1,000,000
Blanket Contractual Liability	$1,000,000
II. Commercial Automobile Liability	
Policy shall include Bodily Injury and Property Damage, for any owned, Hired, and/or Non-owned vehicles used in the operation, installation and maintenance of facilities under this agreement.	
Combined Single Limit	$1,000,000
III. Workers' Compensation (applicable to the State of Washington)	
Per Occurrence	Statutory
Employer's Liability	$1,000,000
Disease Each Employee	$1,000,000
Disease Policy Limit	$1,000,000
Each Claim	$1,000,000
Annual Aggregate	$2,000,000
IV. Pollution Legal Liability	
Each Claim	$3,000,000
Annual Aggregate	$6,000,000
V. Builders Risk	
Builder's "All Risk" Property Insurance a. Coverage to include personal property of others in the care, custody and control of the contractor. Coverage should be written for 100% of the completed value.	Contract Value

COVERAGE	LIMITS OF LIABILITY
b. For additions or repairs of existing building structures, coverage to include contractor's interest in improvements, repairs, additions, alterations to completed buildings and subject to items described in "a".	

8. **CONTRACTOR'S BOND:** The Contractor agrees that before it undertakes performance of this Contract, it will file with the City of Vancouver a Performance Bond and Payment Bond, in the forms prescribed by the City of Vancouver, in the full amount of the Contract price with a company authorized to do business in the State of Washington as a surety. The bonds shall comply with the laws of the State of Washington, and especially with the provisions of Chapter 39.08 RCW.

9. **DISPUTE RESOLUTION:** In the event of a dispute between the Parties which cannot be resolved by the contract managers, the Contractor and the City shall review such dispute and may attempt to resolve the dispute. Any controversy or claim arising out of or relating to this Contract or the alleged breach of this Contract that cannot be resolved by the Parties within 30 days of receipt of written notice may be submitted to mediation. If the dispute is not resolved through mediation, it shall be submitted to binding arbitration in accordance with the rules and procedures set forth in Chapter 7.04A RCW. The Parties agree to pay their own attorneys' fees and expenses.

10. **EMPLOYMENT OF LABOR:** The Contractor agrees that all persons employed by Contractor and by any of its subcontractors and any of their lower tier contractors in work performed pursuant to this Contract shall not be employed in excess of eight (8) hours in any one day, except as provided or allowed by Chapter 49.28 RCW and WAC 296-127 and any amendment thereto.

11. **PAYMENT OF LABOR:** The Contractor agrees that all laborers, workers, or mechanics employed by it or by any subcontractor in the performance of this Contract will be paid not less than the prevailing rate of wage for an hours work, in accordance with the provisions of the Chapter 39.12 RCW, and all rules and regulations promulgated pursuant thereto. The State of Washington prevailing wage rates applicable for this public works project, which is located in Clark County, may be found at the following website address of the Department of Labor and Industries: https://fortress.wa.gov/lni/wagelookup/prvWagelookup.aspx. The prevailing wage rates in effect at the time of the bid submittal deadline shall apply for the duration of the project, no matter how long it lasts. However, if the Contract is awarded more than six months after the bids were due, the prevailing wage rates in effect on the award date shall apply.

    In case any dispute arises as to what the prevailing rates of wages for work of a similar nature are and such dispute cannot be adjusted by the parties involved, the matter shall be referred to the director of the Department of Labor and Industries of the State of Washington for arbitration, and the director's decision shall be final, conclusive and binding on all parties involved in the dispute.

12. **PAYMENT TO THE CONTRACTOR:** Progress payments to the Contractor shall be made within 30 days of a fully executed Pay Estimate and are in compliance with all contractual requirements. A sum equal to 5% may be reserved and retained from monies earned by the Contractor in

accordance with Chapter 60.28 RCW. The City reserves the right to require Contractor to correct any submitted or paid erroneous invoices according to the rates set forth herein. City and Contractor agree that any amount paid in error by City does not constitute a change in the agreed upon amount; Contractor agrees to issue a refund of any overages paid in error by the City.

Release of the retained percentage or the retainage bond shall be in accordance with Chapter 60.28 RCW. Every person performing labor or furnishing supplies toward the completion of said improvement of work shall have a lien upon said monies so reserved; provided, that such notice of the lien of such claimant shall be given in the manner provided in RCW 39.08.030 and within the time provided in Chapter 60.28 RCW as now existing and in accordance with any amendments that may hereafter be made thereto.

No payment shall be made to the Contractor, however, until the Contractor and all subcontractors who have performed work shall have filed and received approval of a Statement of Intent to Pay Prevailing Wage as required by RCW 39.12.040 from the Washington State Department a Labor and Industries. Said Contractor and all subcontractors shall also keep accurate payroll records for three years from the date of acceptance as described in RCW 39.12.120. A Contractor and all subcontractors shall, file a copy of its certified payroll records using the Department of Labor and Industries online system on a monthly basis. A Contractor's noncompliance with this section shall constitute a violation of RCW 39.12.050.

13. **INDEMNIFICATION:** Contractor agrees to indemnify, defend, save and hold harmless the City, its officials, employees and agents from any and all liability, including but not limited to demands, claims, causes of action, suits or judgments, claims of copyright or patent infringement, including costs, attorney fees and expenses incurred in connection therewith, or whatsoever kind or nature, arising out of, or in connection with, or incident to, the performance of services by Contractor pursuant to this Contract.

    In the event that any suit based on such a claim, demand, loss, damage, cost, or cause of action is brought against the Contractor, the City retains the right to participate in said suit.

    This indemnity and hold harmless shall include any claim made against the City by an employee of Contractor or subcontractor or agent of the Contractor, even if Contractor is thus otherwise immune from liability pursuant to the workers' compensation statute, Title 51 RCW. To the extent that such liability arises from the concurrent negligence of both the City and the Contractor, such cost, fees and expenses shall be shared between the City and the Contractor in proportion to their relative degrees of negligence. This indemnity and hold harmless shall NOT apply in the case where liability arises from the sole negligence of the City. Contractor specifically acknowledges that the provisions contained herein have been mutually negotiated by the Parties and it is the intent of the Parties that Contractor provide the broadest scope of indemnity permitted by RCW 4.24.115.

14. **OWNERSHIP OF RECORDS AND DOCUMENTS:** Any and all work product prepared by the Contractor in the course of performing this Contract shall immediately become the property of the City. In consideration of the compensation provided for by this Contract, the Contractor hereby further assigns all copyright interests in such work product to the City. A copy may be retained by the Contractor. Previously owned intellectual property of Contractor or any third

party, and any know-how, methodologies or processes used by Contractor to provide the services or project deliverables under this Contract shall remain property of the original City.

15. **PUBLIC DISCLOSURE COMPLIANCE:** The parties acknowledge that the City is an “agency” within the meaning of the Washington Public Records Act, Chapter 42.56 RCW, and that materials submitted by the Contractor to the City become public record. Such records may be subject to public disclosure, in whole or part and may be required to be released by the City in the event of a request for disclosure. In the event the City receives a public record request for any data or deliverable that is provided to the City and that is licensed from the Contractor, the City shall notify the Contractor of such request and withhold disclosure of such information for not less than five (5) business days, to permit the Contractor to seek judicial protection of such information, provided that the Contractor shall be responsible for attorney fees and costs in such action and shall save and hold harmless the City from any costs, attorney fees or penalty assessment under Chapter 42.17 RCW for withholding or delaying public disclosure of such information.

16. **AMENDMENTS:** All changes to this Contract, including changes to the statement of work and compensation, must be made by written Change Order and/or Amendment and signed by all parties to this Contract.

17. **AUTHORIZATION AND COMPLIANCE WITH THE LAW:** The Contractor certifies that the person signing the Contract is legally authorized to enter into this binding Contract and that the Contractor shall fully comply with all relevant, federal, state and municipal laws, rules, regulations and policies.

18. **RELATION OF PARTIES:** The Contractor, its subcontractors, agents and employees are independent contractors performing services for The City and are not employees of City; shall not, as a result of this Contract, accrue leave, retirement, insurance, bonding or any other benefits afforded to City employees; and, shall not have the authority to bind the City in any way except as may be specifically provided in the Statement of Work.

19. **JURISDICATION/VENUE:** In the event that any litigation should arise concerning the construction or interpretation of the terms and/or conditions of this Contract, the venue of such action of litigation shall be in the Superior Court of the State of Washington in and for the County of Clark. This Contract shall be governed by the law of the State of Washington.

20. **COOPERATIVE PURCHASING**: The Washington State Inter-local Cooperation Act, Chapter 39.34 RCW, authorizes public agencies to cooperatively purchase goods and services if all parties agree. By having executed this Contract, the Contractor agrees that other public agencies may purchase goods and services under this solicitation or contract at their own cost and without the City of Vancouver incurring any financial or legal liability for such purchases. The City of Vancouver agrees to allow other public agencies to purchase goods and services under this solicitation or contract, provided that the City of Vancouver is not held financially or legally liable for purchases and that any public agency purchasing under such solicitation or contract file a copy of this invitation and such contract in accordance with RCW 39.34.040.

21. **ASSIGNMENT:** This Contract is binding on each party, its successors, assigns, and legal representatives and may not, under any circumstances, be assigned or transferred by either party without the other party's express written authorization.

22. **TERMINATION FOR CONVENIENCE:** The City, at its sole discretion, may terminate this Contract for convenience at any time for any reason deemed appropriate. Termination is effective immediately upon notice of termination given by the City.

    In the event this Contract is terminated prior to the completion of Work, Contractor will only be paid for the Work completed at the time of termination of the Contract.

23. **TERMINATION FOR CAUSE:** In the event the Contractor is, or has been, in violation of the terms of this Contract, including the solicitation, the City reserves the right, upon written notice to the Contractor, to cancel, terminate, or suspend this contract in whole or in part for default. Termination shall be effected by serving a notice of termination on the Contractor setting forth the manner in which the Contractor is in default. The Contractor will be paid only the contract price for services performed in accordance with the manner of performance set forth in the Contract.

    If it is later determined by the City that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, or events which are not the fault of or are beyond the control of the Contractor, the City after setting up a new delivery or performance schedule, may allow the Contractor to continue work or treat the termination as a termination for convenience.

24. **OPPORTUNITY TO CURE:** The City at its sole discretion may in lieu of a termination allow the Contractor to cure the defect(s), by providing a "Notice to Cure" to Contractor setting forth the remedies sought by City and the deadline to accomplish the remedies. If the Contractor fails to remedy to the City's satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within the time stated time, the City shall have the right to terminate the Contract without any further obligation to the Contractor. Any such termination for default shall not in any way operate to preclude the City from also pursuing all available remedies against the Contractor and it's sureties for said breach or default, including but not limited to termination of this Contract for convenience.

25. **WAIVER AND REMEDIES:** City's failure to enforce the terms or conditions herein or to exercise any right or privilege, or the City's waiver of any breach hereunder shall not thereafter waive any other term, condition, or privilege, whether of the same or similar type. Remedies under this Contract are cumulative; the use of one remedy shall not be taken to exclude or waive the right to use another.

26. **ENTIRETY OF CONTRACT:** This Contract incorporates all the agreements, covenants and understanding between the parties hereto and are merged into this written Contract. No prior agreement or prior understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless set forth in this Contract.

27. **USE OF CITY'S NAME:** Contractor may not use any of City's name, trademark, service marks, or logo in connection with the services contemplated by this Contract or otherwise without the prior

written permission of City, which permission may be withheld for any or no reason and may be subject to certain conditions.

28. **NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY**: During the term of this Contract, Contractor will not discriminate against any employee or applicant for employment in accordance with RCW Chapter 49.60, including, but not limited to creed, religion, race, color, age, sex, marital status, sexual orientation, sexual identity, pregnancy, military status, political ideology, ancestry, national origin, or the presence of any sensory, mental or physical disability, unless based upon a bona fide occupational qualification. The Contractor will take affirmative action to ensure that applicants and employees are treated fairly, without regard to their creed, religion, race, color, sex, national origin, or the presence of any sensory, mental or physical disability. Such action shall include all terms and conditions of employment, compensation, and benefits, including apprenticeship.

29. **BINDING EFFECT:** The provisions, covenants and conditions in this Contract bind the parties, their legal heirs, representatives, successors, and assigns.

30. **RATIFICATION:** Acts taken pursuant to this Contract but prior to its effective date are hereby ratified and confirmed.

31. **INCORPORATED CONTRACT DOCUMENTS AND ORDER OF PRECEDENCE:** The complete Contract includes these parts listed in this section below, which are incorporated by this reference as if fully as set forth herein. Any inconsistency in the parts of the contract shall be resolved by following this order of precedence (e.g., 1 presiding over 2, 2 over 3, 3 over 4, and so forth):
    1. Amendments to the Contract,
    2. This Contract,
    3. Addenda to the Solicitation,
    4. The Solicitation,
    5. Contractor's Proposal,
    6. Special Provisions,
    7. Contract Plan Set,
    8. City of Vancouver Amendments to the specified WSDOT Standard Specifications,
    9. General Conditions for Facility Construction,
    10. City of Vancouver Standard Plans,
    11. WSDOT Amendments to the WSDOT Standard Specifications,
    12. WSDOT Standard Specifications,
    13. WSDOT Standard Plans.

32. **NOTICES:** Whenever in this written Contract written notices are to be given or made, they may be sent by certified mail to the following people at the addresses as shown herein unless a different address is designated in writing or delivered to the respective party hereto.

Anna Vogel
City of Vancouver
415 W 6th St.
PO Box 1995
Vancouver WA 98668-1995

Whittney Schulte
Insituform Technologies LLC
17988 Edison Avenue
Chesterfield MO 63005

By signing below, Contractor accepts the terms and conditions of this Contract and specifically acknowledges and agrees that the provisions contained herein have been mutually negotiated by the Parties.

CITY OF VANCOUVER, A municipal corporation	**CONTRACTOR:** **Insituform Technologies LLC**
___________________________________ Eric Holmes, City Manager	___________________________________ By: (Proprietor, partner, or corporate president must sign)
Attest: ___________________________________ Natasha Ramras, City Clerk	___________________________________ Printed Name ___________________________________ Title
Approved as to form: ___________________________________ Jonathan Young, City Attorney	

G-1 Trunk CIPP Sewer Lining

1 inch = 300 feet

THE UTILITY INFORMATION SHOWN ON THIS MAP DOES NOT INDICATE OR IMPLY AVAILABILITY. CONTACT THE ENGINEERING COUNTER STAFF AT THE CDD PERMITS CENTER AT (360) 487-7804 OR 415 W. 6TH ST. FOR AVAILABILITY OF SERVICE.

THIS INFORMATION IS COMPILED FROM A VARIETY OF SOURCES. THE CITY OF VANCOUVER ASSUMES NO RESPONSIBILITY FOR MAP ACCURACY.

Item #3.

Staff Report 060-21

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 4/12/2021

SUBJECT Approval of Cost Increase to Janitorial Services Contract

Key Points

- The COVID-19 pandemic caused preventative sanitizing measures to be put into place at all City buildings.
- An amendment to the current Del Sol janitorial services contract is required to authorize cost increases due to the sanitizing measures being put into place.

Strategic Plan Alignment

Goal 1, Objective 1.2: Ensure our infrastructure, including buildings and utilities, is safe, environmentally responsible and well maintained.

Present Situation

On January 7, 2019, Council approved a five (5) year contract with Del Sol Inc for janitorial services with a total not-to-exceed amount of $7,500,000. The yearly cost of janitorial services was $1,500,000.00 per year with approved yearly price increases, per the contract documents, until January 31, 2024.

Starting in March 2020 the COVID-19 pandemic caused further services to be needed at City buildings to prevent spreading the COVID-19 virus. Building interiors and police/fire vehicles are being fogged with Vital-Oxide with an electrostatic sprayer, a disinfectant product, and extra Del Sol employees (2 Day Porters) complete daily touch point disinfecting inside workspaces at most City buildings during the day.

Cost for the extra COVID-19 services are causing the City to exceed the $1,500,000.00 per year amount in the contract. It is anticipated that these extra services will increase the annual contract spending by $2,332,539, and Council approval is required to amend the authorized contract costs.

Advantage(s)

Continue normal janitorial services in all City buildings and preserve a safe working environment for all City employees during the COVID-19 pandemic.

Disadvantage(s)

None

Budget Impact

None. Funds have already been budgeted for these services.

Prior Council Review

Contract approval on January 7, 2019 (Staff Report 004-19)

Action Requested

Approve an increase of $2,332,539.00 to the authorized amount of the janitorial services contract with Del Sol, Inc., and authorize the City Manager, or his designee, to increase the contract to $9,832,539.00

Michael Shrum, Facilities Contract Services Supervisor, 360-487-8260

ATTACHMENTS:

- Contract C91666 Amendment #4
- Contract C91666 Amendment #3

CONTRACT 91666

AMENDMENT NO. 4

JANITORIAL SERVICES

This Amendment is made by and between the City of Vancouver, Washington, a municipal corporation (hereinafter referred to as "the City") and Del Sol, Inc., 611 W Columbia St., Pasco, WA 99301 (hereinafter referred to as the "Contractor").

This amendment modifies the following portions of the Contract:

1. The parties hereby agree to amend section 4, Owner's Obligation, to increase the value of the contract by $2,332,539.00 for a revised not to exceed of $9,832,539.00
2. All other terms and conditions shall remain unchanged and in full force and effect.

CITY OF VANCOUVER
A municipal corporation

____
Eric Holmes, City Manager

____
Date

Attest:

____
Natasha Ramras, City Clerk

Approved as to form:

____
Jonathan Young, City Attorney

CONTRACTOR:
Del Sol, Inc.

____
Signature

____
Printed Name /Title

____
Date

CONTRACT 91666

AMENDMENT NO. 3

JANITORIAL SERVICES

This Amendment is made by and between the City of Vancouver, Washington, a municipal corporation (hereinafter referred to as "the City") and Del Sol, Inc., 611 W Columbia St., Pasco, WA 99301 (hereinafter referred to as the "Contractor").

This amendment modifies the following portions of the Contract:

1. The parties hereby agree to add the following locations and costs to the Contract for Bio Fogging services:

Building	Sqft	Price per Fogging Application
Brookside North Storage and South Heated Truck Bay Restrooms	300	$ 360
Columbia Springs Hatchery Restroom	336	$ 240
Fire Maintenance Shop	500	$ 240
Pearson Pilots Lounge	1,300	$ 240
Zhen	1,400	$ 240
English Pit - Office (East OP's)	1,521	$ 300
All State Building	2,000	$ 480
Equipment Services	2,800	$ 300
Police - Evidence Building	3,535	$ 300
Brookside Utilities and Brick Building and Modular Office	4,880	$ 360
Domestic Violence Prosecution (DVPC)	5,700	$ 300
Fire Station 5 Administration Building	7,344	$ 480
Clark Co. Historic Museum	8,732	$ 360
Town Plaza	11,000	$ 720
Luepke Senior Center	12,545	$ 1,080
Marine Park Water Engineering Administration	14,063	$ 1,080
Water Resources Education Center (WREC)	15,950	$ 840
Police - Head Quarters Administration	17,000	$ 300
Operations	22,000	$ 1,080
Police - East Precinct	26,178	$ 900
Police - West Precinct	30,454	$ 900
Marshall Community Center	39,342	$ 2,040

Building	Sqft	Price per Fogging Application
Chkalov	44,760	$ 1,320
Firstenburg Community Center	73,718	$ 2,640
City Hall	108,823	$ 3,960

2. The parties hereby agree to add the following locations and costs to the Contract for Hand Touch Point Sanitizing services:

Building	Monthly Charge
Brookside North Storage and South Heated Truck Bay Restrooms	$2,289.50
Columbia Springs Hatchery Restroom	$123.49
Fire Maintenance Shop	$1472.00
Pearson Pilots Lounge	$981.30
Zhen	$1308.50
English Pit - Office (East OP's)	$309.33
Police - Evidence Building	$123.49
Domestic Violence Prosecution (DVPC)	$123.49
Fire Station 5 Administration Building	$1472.00
Town Plaza	$981.20
Marine Park Water Engineering Administration	$2289.50
Police - Head Quarters Administration	$981.20
Police - East Precinct	$617.60
Police - West Precinct	$617.60
City Hall	$3,924.80
4th Day Porter for daytime sanitizing where needed M-F	$7,850.00
Day Porter from Town Plaza for sanitizing where needed M-F	$7,850.00

3. The effective date of this amendment is March 16, 2020. Services rendered on or after the effective date, but prior to execution, are hereby ratified and confirmed.

4. All other terms and conditions shall remain unchanged and in full force and effect.

CITY OF VANCOUVER,
A municipal corporation

DocuSigned by:
75A9183485CA467...
Eric Holmes, City Manager

Attest:

DocuSigned by:
Natasha Ramras
BCF6734E40E94AE...
Natasha Ramras, City Clerk

Approved as to form:

DocuSigned by:
9A7DC2E31F694A2...
Jonathan J. Young, City Attorney

CONTRACTOR:
Del Sol, Inc.

DocuSigned by:
Priscilla Martinez
2C412666F2BC4EC...
Signature:

Priscilla Martinez President
By: Printed Name / Title

Staff Report 061-21

TO: Mayor and City Council

FROM: Eric Holmes, City Manager

DATE: 4/12/2021

SUBJECT Interlocal Cooperative Agreement with the City of Camas for the Job Order Contracts

Key Points

- The City of Vancouver currently has two job order contracts (JOC) awarded to Halbert Construction and SDB Contracting Services for a not-to-exceed amount of $3 million per year per contractor.
- The City of Camas would like to piggyback on these contracts to utilize the terms and conditions of the JOC Contract to perform various job order projects on Camas facilities.
- Staff is recommending the execution of a new interlocal agreement with City of Camas to allow them to utilize the two JOC contracts for up to $600,000 each.

Strategic Plan Alignment

N/A

Present Situation

On November 4, 2019, the City of Vancouver awarded two JOC contracts to Halbert Construction and SDB Contracting Services for a not-to-exceed value of $3,000,000 per year. Each contract is for two years with the option to extend for one additional year. To date the City has executed approximately $600,000 in JOC projects under each contract.

This interlocal would allow the City of Camas to utilize $600,000 of the available $3,000,000 under each contract for their projects under separate contracts with each Contractor. This utilization of the contract would still leave the City of Vancouver sufficient spending available for each contract to complete JOC projects while allowing another agency to benefit from the JOC program.

Advantage(s)

This interlocal agreement allows the City of Camas to utilize the City's JOC contract while still retaining enough contract value for all City of Vancouver projects.

Disadvantage(s)

None

Budget Impact

None.

Prior Council Review

Award of JOC contracts on November 4, 2019 (Staff Report 151-19)

Action Requested

Authorize the City Manager or designee to execute the Interlocal Agreement with City of Camas for the Job Order Contracting Program.

Anna Vogel, Procurement Manager, 360-487-8429

ATTACHMENTS:

- Interlocal Cooperative Purchase Agreement (Halbert)
- Interlocal Cooperative Purchase Agreement (SBC)

INTERLOCAL COOPERATIVE PURCHASE AGREEMENT

This Interlocal Cooperative Purchase Agreement (hereinafter, the "agreement) is made by and between the City of Vancouver, Washington, a municipal corporation under the laws of the State of Washington (hereinafter referred to as "Vancouver"), with its principal place of business at 415 W 6th Street in Vancouver, Washington, and the City of Camas, Washington, a municipal corporation under the laws of the State of Washington (hereinafter referred to as "Camas"), with its principal place of business at 616 NE 4th Avenue, Camas, Washington (collectively referred to as the "parties", and individually as a "party").

WHEREAS, Vancouver has entered into job order contract #100194 for construction services (hereinafter referred to as the "JOC Contract") with Halbert Construction Services, LLC (hereinafter referred to as "Contractor") commencing on November 1, 2019; and

WHEREAS, Camas wishes to utilize the terms and conditions of the JOC Contract to perform various job order projects on Camas facilities; and

WHEREAS, the Parties hereto have the authority to enter into this agreement in accordance with Chapter 39.34 RCW, the Interlocal Cooperation Act.

NOW, THEREFORE, in consideration of the above and foregoing recitals, the mutual promises and covenants herein contained, the parties hereto agree as follows:

It is agreed by the parties as follows:

1. **Term.** The term of this agreement in respect to each party shall commence on the date of last signature by the parties hereto and shall remain in effect during the duration of the JOC Contract until terminated by a party as provided in paragraph 5 of this Agreement.

2. **Cooperative Purchase.** Vancouver authorizes a no cost change to the JOC Contract that the Contractor provide Camas with job order construction services on Camas facilities directly to Camas on the same terms and conditions of the JOC Contract, except that the obligations owed to the Vancouver under such agreement will be owed by Contractor to Camas including but not limited to obligations to provide performance and payment bonds for work performed and insurance endorsements that name Camas as additional insured. Contractor shall directly invoice Camas for any and all such work provided, and all work orders shall state "All work described herein provided directly to the City of Camas, Washington by the Contractor are subject to the terms and conditions of the JOC Contract, City of Vancouver Contract #100194 commencing, dated November 1, 2019. The City of Vancouver is not a party to, nor responsible for, performance of or payment for the work described in this invoice." Camas shall issue all job orders and perform all fiscal and program responsibilities for the projects to be identified by Camas. A true and correct copy of the JOC Contract agreement is attached hereto as Attachment "A" and incorporated in its entirety by this reference.

3. **Compensation and Payment.** The parties agree that the total value of all work orders issued under this agreement shall not exceed $600,000.00 USD. The Contractor shall directly invoice Camas and Camas shall directly pay the Contractor pursuant to the payment and compensation terms identified within the JOC Contract.

4. **Financial Responsibility.** Camas shall be solely financially responsible for the payment of the purchase price of goods and services provided under the JOC contact and received by Camas under the terms of this agreement.

5. **Ownership.** Title to all items purchased by any party to this agreement shall remain in the name of such party.

6. **Termination.** Any party to this agreement may terminate its participation by giving the other party to the agreement thirty (30) days written notice of such intent to terminate.

7. **Limitations.** The parties shall not jointly acquire property or jointly budget funds under the authority of this agreement.

8. **Statutory Compliance.** Each party agrees to comply with any statutory requirements applicable to such party when acting under this agreement.

9. **Administration.** No new or separate legal or administrative entity is created to administer the provisions of this agreement. Pursuant to RCW 39.34.030(4)(a), the administrator for this Agreement shall be determined by Vancouver.

10. **Right to Contract – Independent Action Preserved.** Each party reserves the right to contract independently for the acquisition of goods or services without notice to the other party and shall not bind or otherwise obligate the other party to participate in the activity.

11. **Hold Harmless.** Camas specifically acknowledges that Vancouver shall have no liability or responsibility for the performance of the Contractor with respect to Camas job orders. Camas shall defend and hold Vancouver harmless from any and all claims, suits, losses, costs (including attorney's fees), and/or damages of any kind whatsoever arising out of or in any way resulting from Camas's issuance of job orders and performance by any party pursuant to same facilitated by this agreement. Vancouver makes no representations or warranties of any kind, including, without limitation regarding the contractors, performance, or terms and conditions of the JOC Contract.

12. **Entirety of Agreement**. This agreement contains or incorporates all the terms and conditions agreed upon by the parties. No other understanding, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any parties hereto.

Dated: ____________________, 2020	Dated: ____________________, 2020
For Vancouver, CITY OF VANCOUVER, a municipal corporation	For Camas, CITY OF CAMAS, a municipal corporation
________________________________ Eric Holmes, City Manager	________________________________ Signature
Attest:	________________________________ Printed Name and Title
________________________________ Natasha Ramras, City Clerk	
Approved as to form:	
________________________________ Jonathan J. Young, City Attorney	

ATTACHMENT "A"

CITY OF VANCOUVER, WA
JOB ORDER CONTRACT

CONTRACT #100194

INTERLOCAL COOPERATIVE PURCHASE AGREEMENT

This Interlocal Cooperative Purchase Agreement (hereinafter, the “agreement) is made by and between the City of Vancouver, Washington, a municipal corporation under the laws of the State of Washington (hereinafter referred to as "Vancouver"), with its principal place of business at 415 W 6th Street in Vancouver, Washington, and the City of Camas, Washington, a municipal corporation under the laws of the State of Washington (hereinafter referred to as "Camas"), with its principal place of business at 616 NE 4th Avenue, Camas, Washington (collectively referred to as the "parties", and individually as a “party”).

WHEREAS, Vancouver has entered into job order contract #100196 for construction services (hereinafter referred to as the “JOC Contract”) with SDB Contracting Services (hereinafter referred to as “Contractor”) commencing on November 1, 2019; and

WHEREAS, Camas wishes to utilize the terms and conditions of the JOC Contract to perform various job order projects on Camas facilities; and

WHEREAS, the Parties hereto have the authority to enter into this agreement in accordance with Chapter 39.34 RCW, the Interlocal Cooperation Act.

NOW, THEREFORE, in consideration of the above and foregoing recitals, the mutual promises and covenants herein contained, the parties hereto agree as follows:

It is agreed by the parties as follows:

1. **Term.** The term of this agreement in respect to each party shall commence on the date of last signature by the parties hereto and shall remain in effect during the duration of the JOC Contract until terminated by a party as provided in paragraph 5 of this Agreement.

2. **Cooperative Purchase.** Vancouver agrees to a no cost change to the JOC Contract that the Contractor provide Camas with job order construction services on Camas facilities directly to Camas on the same terms and conditions of the JOC Contract, except that the obligations owed to the Vancouver under such agreement will be owed by Contractor to Camas including but not limited to obligations to provide performance and payment bonds for work performed and insurance endorsements that name Camas as additional insured. Contractor shall directly invoice Camas for any and all such work provided, and all work orders shall state "All work described herein provided directly to the City of Camas, Washington by the Contractor are subject to the terms and conditions of the JOC Contract, City of Vancouver Contract #100196 commencing, dated November 1, 2019. The City of Vancouver is not a party to, nor responsible for, performance of or payment for the work described in this invoice." Camas shall issue all job orders and perform all fiscal and program responsibilities for the projects to be identified by Camas. A true and correct copy of the JOC Contract is attached hereto as Attachment "A" and incorporated in its entirety by this reference.

3. **Compensation and Payment.** The parties agree that the total value of all work orders issued under this agreement shall not exceed $600,000.00 USD. The Contractor shall directly invoice Camas and Camas shall directly pay the Contractor pursuant to the payment and compensation terms identified within the JOC Contract.

4. **Financial Responsibility.** Camas shall be solely financially responsible for the payment of the purchase price of goods and services provided under the JOC contact and received by Camas under the terms of this agreement.

5. **Ownership.** Title to all items purchased by any party to this agreement shall remain in the name of such party.

6. **Termination.** Any party to this agreement may terminate its participation by giving the other party to the agreement thirty (30) days written notice of such intent to terminate.

7. **Limitations.** The parties shall not jointly acquire property or jointly budget funds under the authority of this agreement.

8. **Statutory Compliance.** Each party agrees to comply with any statutory requirements applicable to such party when acting under this agreement.

9. **Administration.** No new or separate legal or administrative entity is created to administer the provisions of this agreement. Pursuant to RCW 39.34.030(4)(a), the administrator for this Agreement shall be determined by Vancouver.

10. **Right to Contract – Independent Action Preserved.** Each party reserves the right to contract independently for the acquisition of goods or services without notice to the other party and shall not bind or otherwise obligate the other party to participate in the activity.

11. **Hold Harmless.** Camas specifically acknowledges that Vancouver shall have no liability or responsibility for the performance of the Contractor with respect to Camas job orders. Camas shall defend and hold Vancouver harmless from any and all claims, suits, losses, costs (including attorney's fees), and/or damages of any kind whatsoever arising out of or in any way resulting from Camas's issuance of job orders and performance by any party pursuant to same facilitated by this agreement. Vancouver makes no representations or warranties of any kind, including, without limitation regarding the contractors, performance, or terms and conditions of the JOC Contract.

12. **Entirety of Agreement**. This agreement contains or incorporates all the terms and conditions agreed upon by the parties. No other understanding, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any parties hereto.

Dated: ____________________, 2020

For Vancouver,
CITY OF VANCOUVER,
a municipal corporation

____
Eric Holmes, City Manager

Attest:

____
Natasha Ramras, City Clerk

Approved as to form:

____
Jonathan J. Young, City Attorney

Dated: ____________________, 2020

For Camas,
CITY OF CAMAS,
a municipal corporation

____
Signature

____
Printed Name and Title

ATTACHMENT "A"

CITY OF VANCOUVER, WA
JOB ORDER CONTRACT

CONTRACT #100196

VOUCHER APPROVAL

We, the undersigned council members of the City of Vancouver, Clark County, Washington, do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers listed below are approved for payment in the amount of:

$ 770,362.70 **this 12th day of April 2021.**

MAYOR

COUNCILMEMBER

AUDITING OFFICER

COUNCILMEMBER

DATE	INCLUSIVE CHECK NUMBERS	CHECK TOTAL
March 29, 2021 - April 5, 2021	Accounts Payable Checks (see attached)	**$ 706,989.07**
March 29, 2021 - April 5, 2021	Hansen City Payments (see attached)	**$ 1,109.69**
March 29, 2021 - April 5, 2021	Visa Refunds (see attached)	**$ -**
March 29, 2021 - April 5, 2021	Payroll Checks (see attached)	**$ 62,263.94**
TOTAL		**$ 770,362.70**

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Supplier Payment	Manual Wire	No Reference	3/19/2021	307.30	Government Revenue Solutions Holdings I LLC	
Supplier Payment	Manual Wire	No Reference	3/29/2021	296,196.04	State of Washington Department of Revenue	
Supplier Payment	Manual Wire	No Reference	4/1/2021	978.00	State of Washington Department of Licensing - Remit-To: DOL - Seattle Remit	
Supplier Payment	EFT	EFT-00095600	4/1/2021	154,266.00	Clark County - Remit-To: Clark County - Treasurer Vancouver	
Supplier Payment	EFT	EFT-00095601	4/1/2021	2,023.91	Clark and Sons Excavating Inc	
Supplier Payment	EFT	EFT-00095602	4/1/2021	20,089.09	Lynn K Wittwer MD PC	
Supplier Payment	EFT	EFT-00095603	4/1/2021	4,663.50	George Elevator Service LLC	
Expense Payment	Direct Deposit	EFT-00095604	4/1/2021	198.33	Robert Snow	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00095605	4/1/2021	79.50	Brian Roark	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00095606	4/1/2021	173.43	James Lewis	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00095607	4/1/2021	285.40	Beau Wilcoxen	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00095608	4/1/2021	124.33	Douglass Cope	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00095609	4/1/2021	60.43	Kathleen McNicholas	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00095610	4/1/2021	151.10	William Lamkin	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00095611	4/1/2021	74.02	John Janisch	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00095612	4/1/2021	48.24	Carter Coval	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00095613	4/1/2021	211.37	David McGrath	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00095614	4/1/2021	275.00	Wesley Kandoll	Employee Reimbursement
Ad Hoc Payment	Check	21254	3/31/2021	330.00	Adam Stites	refund airport
Ad Hoc Payment	Check	21255	3/31/2021	22.58	ALEKSANDR AND ALINA ASEYEV	Utility Refunds: 0000008007-02
Ad Hoc Payment	Check	21256	3/31/2021	21.33	Alongi,Christopher	Utility Refunds: 0050059700-14
Ad Hoc Payment	Check	21257	3/31/2021	30.62	Arden L Schlichting Trustee	Utility Refunds: 0012078347-04
Ad Hoc Payment	Check	21258	3/31/2021	100.00	Arliss Ungar	210317 Treefund
Ad Hoc Payment	Check	21259	3/31/2021	164.08	Bianchi,Mike and Lori	Utility Refunds: 0146002914-10
Ad Hoc Payment	Check	21260	3/31/2021	36.77	Brian Keniston	refund pkg permit COV09316
Ad Hoc Payment	Check	21261	3/31/2021	50.00	Broadway Investors	refund overpmt CIVICGOV inv #77028326
Ad Hoc Payment	Check	21262	3/31/2021	221.00	Bud Bailey Law	refund overpmt CIVICGOV inv #77026058
Ad Hoc Payment	Check	21263	3/31/2021	40.00	Carlos Guzman-Pineda	refund okg citation 7202702034
Ad Hoc Payment	Check	21264	3/31/2021	158.91	Carol Pickerel	Utility Refunds: 0057009600-10
Ad Hoc Payment	Check	21265	3/31/2021	36.00	Cash Cow Vending	refund overpmt CIVICGOV inv #77017492
Ad Hoc Payment	Check	21266	3/31/2021	44.00	Church & Dwight Co Inc	refund overpmt CIVICGOV inv #77005269
Ad Hoc Payment	Check	21267	3/31/2021	29.00	Church of Christ the Savior	refund overpmt CIVICGOV inv #77009618
Ad Hoc Payment	Check	21268	3/31/2021	38.00	Ciufo,Christopher and Cheryl	Utility Refunds: 0150006510-02
Ad Hoc Payment	Check	21269	3/31/2021	36.00	Columbia Tech Center	refund overpmt CIVICGOV inv #77009037
Ad Hoc Payment	Check	21270	3/31/2021	59.51	Compass Electric	MPE-297534
Ad Hoc Payment	Check	21271	3/31/2021	50.00	Concerto Square	refund overpmt CIVICGOV inv #77026253
Ad Hoc Payment	Check	21272	3/31/2021	20,530.26	Costco Wholesales, Inc	SWR-295327
Ad Hoc Payment	Check	21273	3/31/2021	3,195.54	Costco Wholesales, Inc	WTR-295325
Ad Hoc Payment	Check	21274	3/31/2021	58.94	Dankin,Myrna	Utility Refunds: 0118015262-04
Ad Hoc Payment	Check	21275	3/31/2021	31.75	Daryn Lambooy and Genie Young	Utility Refunds: 0500002518-02
Ad Hoc Payment	Check	21276	3/31/2021	79.70	Doherty,Mark and Sarah	Utility Refunds: 0039077083-02

*Please contact Procurement Services if you would like to review the justification for EMERGENCY procurement.

INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Ad Hoc Payment	Check	21277	3/31/2021	388.21	Dominic Baker	Claim Payment - DOL: 01/11/21 - Risk
Ad Hoc Payment	Check	21278	3/31/2021	233.37	Dubay,Jeff	Utility Refunds: 0057022200-09
Ad Hoc Payment	Check	21279	3/31/2021	4,119.20	Earthworks Excavating Services	Inv#WA38-21
Ad Hoc Payment	Check	21280	3/31/2021	50.00	Educational Service District No 112	refund overpmt CIVICGOV inv #77025974
Ad Hoc Payment	Check	21281	3/31/2021	95.44	Ellerman,Allan	Utility Refunds: 0039004802-01
Ad Hoc Payment	Check	21282	3/31/2021	102.36	Erwin,Michael and Kristina	Utility Refunds: 0028006902-22
Ad Hoc Payment	Check	21283	3/31/2021	7.00	Express Laundry	refund overpmt CIVICGOV inv #77017964
Ad Hoc Payment	Check	21284	3/31/2021	86.48	Fabyanchuk,Anatoliy	Utility Refunds: 0070054260-01
Ad Hoc Payment	Check	21285	3/31/2021	46.52	Fabyanchuk,Anatoliy and Olga	Utility Refunds: 0070054260-01
Ad Hoc Payment	Check	21286	3/31/2021	204.76	Feyh,Jennifer	Utility Refunds: 0098020800-02
Ad Hoc Payment	Check	21287	3/31/2021	75.00	Finance of America Mortgage	refund overpmt CIVICGOV inv #77011437
Ad Hoc Payment	Check	21288	3/31/2021	79.00	Fire Solutions NW	refund overpmt CIVICGOV inv #77020153
Ad Hoc Payment	Check	21289	3/31/2021	46.00	Food Express	refund overpmt CIVICGOV inv #7008144
Ad Hoc Payment	Check	21290	3/31/2021	45.00	Fort Vancouver Terrace Apartments	refund overpmt CIVICGOV #77023465
Ad Hoc Payment	Check	21291	3/31/2021	537.00	Fred Meyer-Grand Central (Store #683)	refund overpmt CIVICGOV inv #7027102
Ad Hoc Payment	Check	21292	3/31/2021	134.93	Freund,Peyton and Ashley	Utility Refunds: 0078353000-04
Ad Hoc Payment	Check	21293	3/31/2021	75.34	FRITSCH,JOSEPH	Utility Refunds: 0012078316-01
Ad Hoc Payment	Check	21294	3/31/2021	48.00	FVHT- MESS Hall Bldg 621	refund overpmt CIVICGOV inv #77019130
Ad Hoc Payment	Check	21295	3/31/2021	72.28	Gaither,Jordan and Annica	Utility Refunds: 0018002600-10
Ad Hoc Payment	Check	21296	3/31/2021	36.37	Gordon,Robert and Kimberly	Utility Refunds: 0094043900-03
Ad Hoc Payment	Check	21297	3/31/2021	36.81	Green Mountain Investments LLC	Utility Refunds: 0076102230-08
Ad Hoc Payment	Check	21298	3/31/2021	23.64	Gregory J Widen	Utility Refunds: 0110001260-01
Ad Hoc Payment	Check	21299	3/31/2021	218.81	Gretchen Gross, Personal Rep	Utility Refunds: 0137001530-03
Ad Hoc Payment	Check	21300	3/31/2021	120.54	Hamilton,Spencer and Sabrina	Utility Refunds: 0018022500-05
Ad Hoc Payment	Check	21301	3/31/2021	43.82	HAND,DANIELLE	Utility Refunds: 0000003854-03
Ad Hoc Payment	Check	21302	3/31/2021	45.00	Hart Enterprises	refund overpmt CIVICGOV inv #77023610
Ad Hoc Payment	Check	21303	3/31/2021	105.33	Heatherwood Apartments	refund overpmt CIVICGOV inv #77012331
Ad Hoc Payment	Check	21304	3/31/2021	84.76	Heim,Maya and Jeff	Utility Refunds: 0000004066-04
Ad Hoc Payment	Check	21305	3/31/2021	20.00	HHH Tempering Resources Inc	refund overpmt alarm inv #99428210
Ad Hoc Payment	Check	21306	3/31/2021	132.64	HOLLEY CROOKS AND CHRISTOPHER POLITOWSKI	Utility Refunds: 0000006270-02
Ad Hoc Payment	Check	21307	3/31/2021	7.00	Home Concepts Office	refund overpmt CIVICGOV inv #77014752
Ad Hoc Payment	Check	21308	3/31/2021	83.00	IQ Credit Union	refund overpmt CIVICGOV inv #77023627
Ad Hoc Payment	Check	21309	3/31/2021	76.45	Jason Gardner and Angela Ingram	Utility Refunds: 0020025000-01
Ad Hoc Payment	Check	21310	3/31/2021	169.52	Jay V and Caroline Burco	Utility Refunds: 0012053400-01
Ad Hoc Payment	Check	21311	3/31/2021	56.49	Jeffrey and Carol Lewis Trustees	Utility Refunds: 0073004048-03
Ad Hoc Payment	Check	21312	3/31/2021	100.00	Jennifer Treasure	210317 Treefund
Ad Hoc Payment	Check	21313	3/31/2021	23.03	Jerry and Elaine Investments LLC	Utility Refunds: 0075059200-06
Ad Hoc Payment	Check	21314	3/31/2021	48.51	JESSICA AND CAREY ROTTMAN	Utility Refunds: 0005031800-03
Ad Hoc Payment	Check	21315	3/31/2021	35.82	JESSICA AND JIM LAWRENCE	Utility Refunds: 0000002341-02
Ad Hoc Payment	Check	21316	3/31/2021	48.00	JH Kelly	refund overpmt CIVICGOV inv #77019730
Ad Hoc Payment	Check	21317	3/31/2021	124.18	Johnson,Andrew and Mayflor	Utility Refunds: 0052036030-02
Ad Hoc Payment	Check	21318	3/31/2021	294.00	Joseph Morales and Navanna Villacorte	Utility Refunds: 0500001916-02
Ad Hoc Payment	Check	21319	3/31/2021	48.89	JUAN M BARRAGAN ALVAREZ AND PATRICIA BARRAGAN	Utility Refunds: 0000007633-03
Ad Hoc Payment	Check	21320	3/31/2021	42.75	Knottingham,Kenneth and Dellwyne	Utility Refunds: 0064023900-16
Ad Hoc Payment	Check	21321	3/31/2021	63.75	Krubeck,Alyson	Utility Refunds: 0127005050-01
Ad Hoc Payment	Check	21322	3/31/2021	45.00	Krupa,Magi	Utility Refunds: 0138002118-03
Ad Hoc Payment	Check	21323	3/31/2021	64.44	Krupa,Magi and Jason	Utility Refunds: 0138002118-03
Ad Hoc Payment	Check	21324	3/31/2021	67.80	Kruz,George	Utility Refunds: 0036045600-24 Consolidated refund created from multiple refunds

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INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Ad Hoc Payment	Check	21325	3/31/2021	918.70	K Wireless Inc	Utility Refunds: 0002000112-01
Ad Hoc Payment	Check	21326	3/31/2021	3,176.74	Lacamas Northwest LLC	SWR-295327
Ad Hoc Payment	Check	21327	3/31/2021	544.46	Lacamas Northwest LLC	WTR-295325
Ad Hoc Payment	Check	21328	3/31/2021	24.97	Lander,Caleb and Kati	Utility Refunds: 0101001608-02
Ad Hoc Payment	Check	21329	3/31/2021	5.00	Lapel Solutions	refund overpmt CIVICGOV inv #77025315
Ad Hoc Payment	Check	21330	3/31/2021	50.00	Lile Relocation	refund overpmt CIVICGOV inv #77028148
Ad Hoc Payment	Check	21331	3/31/2021	166.00	Mario Construction	refund overpmt CIVICGOV inv #77027464 & 77027465
Ad Hoc Payment	Check	21332	3/31/2021	36.02	Mark Bowe and Jamie Rixie	Utility Refunds: 0052054028-04
Ad Hoc Payment	Check	21333	3/31/2021	32.98	Marvin L Anderson	Utility Refunds: 0061093270-02
Ad Hoc Payment	Check	21334	3/31/2021	185.00	Maryann D Labbe	Utility Refunds: 0026006800-02
Ad Hoc Payment	Check	21335	3/31/2021	59.73	Matthias,Luanne	Utility Refunds: 0158000450-04
Ad Hoc Payment	Check	21336	3/31/2021	47.11	MCJ 8600 LLC	Utility Refunds: 0039076101-02
Ad Hoc Payment	Check	21337	3/31/2021	504.16	MDP LLC	Utility Refunds: 0046054000-07
Ad Hoc Payment	Check	21338	3/31/2021	439.17	Metfab Heating & Cooling LLC	MPE-297894
Ad Hoc Payment	Check	21339	3/31/2021	83.79	Mironyuk,Vitaliy and Elena	Utility Refunds: 0069047300-17
Ad Hoc Payment	Check	21340	3/31/2021	46.00	MOD Pizza	refund overpmt CIVICGOV inv #77010281
Ad Hoc Payment	Check	21341	3/31/2021	51.39	Murilo Juchem and Monica De Lima Juchem	Utility Refunds: 0128242920-02
Ad Hoc Payment	Check	21342	3/31/2021	150.00	Nancy Rogers	210317 Treefund
Ad Hoc Payment	Check	21343	3/31/2021	5.00	Nlight Inc	refund overpmt CIVICGOV Inv #77028825
Ad Hoc Payment	Check	21344	3/31/2021	27.22	Olson,Robert and Lisa	Utility Refunds: 0072070870-02
Ad Hoc Payment	Check	21345	3/31/2021	380.00	PASCUAL SEBASTIAN	VOUCHER 2008184.058
Ad Hoc Payment	Check	21346	3/31/2021	50.00	PCS	7202901519 Fredy Camal Jimenez
Ad Hoc Payment	Check	21347	3/31/2021	44.00	PMB Real Estate Services- Med Center Physicians B	refund overpmt CIVICGOV inv #77005238
Ad Hoc Payment	Check	21348	3/31/2021	120.00	PRICE,PEGGY	Utility Refunds: 0000006551-04 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	21349	3/31/2021	103.14	Reynolds,Michael	Utility Refunds: 0101021026-01
Ad Hoc Payment	Check	21350	3/31/2021	111.86	Reynolds,Michael and Jennifer	Utility Refunds: 0101021026-01
Ad Hoc Payment	Check	21351	3/31/2021	76.00	Rick & Company	refund overpmt CIVICGOV inv #77025392
Ad Hoc Payment	Check	21352	3/31/2021	59.51	Rita Dalke	MPE-296835
Ad Hoc Payment	Check	21353	3/31/2021	198.62	Robert E and Linda B Mattingly	Utility Refunds: 0109005238-02
Ad Hoc Payment	Check	21354	3/31/2021	62.66	Ronald D and Sherry J Riffel	Utility Refunds: 0000006136-03
Ad Hoc Payment	Check	21355	3/31/2021	794.30	Ryan Bird	CMI-297090
Ad Hoc Payment	Check	21356	3/31/2021	794.30	Ryan Bird	CMI-297093 refund
Ad Hoc Payment	Check	21357	3/31/2021	2,646.00	Sandra Baker	FRI-297675
Ad Hoc Payment	Check	21358	3/31/2021	95.00	Saunders,Nicholas and Savannah	Utility Refunds: 0112093160-05
Ad Hoc Payment	Check	21359	3/31/2021	55.27	Scheidel,Noah and Lacey	Utility Refunds: 0071030602-05
Ad Hoc Payment	Check	21360	3/31/2021	35.73	Scheldel,Noah	Utility Refunds: 0071030602-05
Ad Hoc Payment	Check	21361	3/31/2021	75.00	Second Step Housing	refund overpmt CIVICGOV inv #77008228
Ad Hoc Payment	Check	21362	3/31/2021	27.00	Serenity Day Spa	refund overpmt CIVICGOV inv #77010358
Ad Hoc Payment	Check	21363	3/31/2021	111.31	Sermone,Diana	Utility Refunds: 0056023100-04
Ad Hoc Payment	Check	21364	3/31/2021	39.06	Serov,Timofey and Tatyana	Utility Refunds: 0500003059-02
Ad Hoc Payment	Check	21365	3/31/2021	68.25	Shoemaker,Zachary	Utility Refunds: 0050001500-10
Ad Hoc Payment	Check	21366	3/31/2021	27.91	SHU-HAO LIU AND CHIAO-ERH HSU	Utility Refunds: 0000005335-03
Ad Hoc Payment	Check	21367	3/31/2021	33.83	SPENCER AND KRISTINA CARRICK	Utility Refunds: 0010039600-04
Ad Hoc Payment	Check	21368	3/31/2021	106.62	SPH Property Three LLC	Utility Refunds: 0056072900-06
Ad Hoc Payment	Check	21369	3/31/2021	44.00	Stonebrook COndos	refund overpmt CIVICGOV inv #77005549
Ad Hoc Payment	Check	21370	3/31/2021	79.00	T&L Communications	refund overpmt CIVICGOV inv #77019094
Ad Hoc Payment	Check	21371	3/31/2021	59.43	The Estate of Bob M Reid	Utility Refunds: 0111043334-05
Ad Hoc Payment	Check	21372	3/31/2021	39.39	The Estate of Robert B Pixley Jr	Utility Refunds: 0029009400-02

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INVOICE PAYMENTS REPORT

Payment Category	Payment Type	Check Number	Payment Date	Payment Amount	Payment Payee	Payment Memo if applicable
Ad Hoc Payment	Check	21373	3/31/2021	101.06	The Frederick S Ostrem and	Utility Refunds: 0101002122-01
Ad Hoc Payment	Check	21374	3/31/2021	214.36	The Management Group	Utility Refunds: 0073004048-03
Ad Hoc Payment	Check	21375	3/31/2021	102.89	The Management Group	Utility Refunds: 0039076101-02
Ad Hoc Payment	Check	21376	3/31/2021	40.28	The Powell Revocable Trust	Utility Refunds: 0101011970-03
Ad Hoc Payment	Check	21377	3/31/2021	109.79	Thompson,Katherine	Utility Refunds: 0032059706-02
Ad Hoc Payment	Check	21378	3/31/2021	27.21	Thompson,Mark and Katherine	Utility Refunds: 0032059706-02
Ad Hoc Payment	Check	21379	3/31/2021	252.58	Totland,Whitney	Utility Refunds: 0108003335-07 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	21380	3/31/2021	50.00	Vancouver Mall	refund overpmt CIVICGOV inv #77024871
Ad Hoc Payment	Check	21381	3/31/2021	150.00	Washington Commercial Painters	refund overpmt CIVICGOV inv #77025615
Ad Hoc Payment	Check	21382	3/31/2021	5.00	Washington Department of Transportation	refund overpmt CIVICGOV inv #77028235
Ad Hoc Payment	Check	21383	3/31/2021	79.72	Weekley Homes LLC	Utility Refunds: 0500004137-01
Ad Hoc Payment	Check	21384	3/31/2021	68.69	Weekley Homes LLC	Utility Refunds: 0500004136-01
Ad Hoc Payment	Check	21385	3/31/2021	93.86	William Dunkel Jr and April Dunkel	Utility Refunds: 0047022000-01
Ad Hoc Payment	Check	21386	3/31/2021	34.97	WINTHROP ISAACSEN, TRUSTEE	Utility Refunds: 0000002259-03
Ad Hoc Payment	Check	21387	3/31/2021	75.00	YW Housing	refund overpmt CIVICGOV inv #77008214
Ad Hoc Payment	Check	21388	3/31/2021	39.31	Zakar Trucking Inc	Utility Refunds: 0045540800-04
Supplier Payment	Check	21389	3/31/2021	8,752.61	Allcon LLC	
Supplier Payment	Check	21390	3/31/2021	7,980.00	Allegiance Benefit Plan Management Inc	
Supplier Payment	Check	21391	3/31/2021	64,690.87	Avaya Inc - Remit-To: Avaya New York	
Supplier Payment	Check	21392	3/31/2021	100.00	C & J Contracting	
Supplier Payment	Check	21393	3/31/2021	53.00	City of Vancouver - Remit-To: COV Main	
Supplier Payment	Check	21394	3/31/2021	50.00	Clark County Genealogical Society	
Supplier Payment	Check	21395	3/31/2021	48,002.77	Columbia Ford Inc	
Supplier Payment	Check	21396	3/31/2021	100.00	North Clark Historical Museum	
Supplier Payment	Check	21397	3/31/2021	900.00	Summit Law Group	
Supplier Payment	Check	21398	3/31/2021	9,263.40	Mather and Sons Pump Service Inc	
Supplier Payment	Check	21399	3/31/2021	308.20	State of Washington Department of Retirement System (PERS)	
Customer Refund	Check	21400	3/31/2021	660.00	ADAM STITES	Customer cancelled hangar at the end of 2020.
Customer Refund	Check	21401	3/31/2021	2,461.65	CHIEU NGUYEN	Customer cancelled his coverage retroactively to 12/31/2020
Supplier Payment	Check	21402	4/2/2021	35,050.00	Origami Risk LLC - Remit-To: Origami Risk LLC	
			SUBTOTAL	**706,989.07**		
Hansen			4/5/2021	1,109.69	City Payments	Posted 03-29-21 to 04-04-21
			SUBTOTAL	**1,109.69**		
Visa			4/5/2021	0.00	Miscellaneous	Parks Class Refunds - Special Events 03-29-21 to 04-04-21
Visa			4/5/2021	0.00	Miscellaneous	Parks Class Refunds - WREC 03-29-21 to 04-04-21
			SUBTOTAL	**-**		
			TOTAL	**708,098.76**		

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City of Vancouver
Payroll Council Report
March 29, 2021 - April 5, 2021

Check No.	Date	Explanation	Amount
2946-2953	03/31/21	3 Pension Payroll	$ 10,034.45
95551-95599	03/31/21	3 Pension Direct Deposits	$ 52,229.49

$ 62,263.94