

SR500/NE 42nd and NE 54th Study

Carley Francis, AICP, Southwest Region Planning Director

March 12, 2018

- Practical solutions in Southwest Region
- SR 500/NE 42nd and NE 54th Study
 - Context and purpose
 - Engagement plan
 - Schedule

Right Project – Right Place – Right Time

- Context-specific
- Performance-based
- Cost-effective
- Interdisciplinary, comprehensive tools and tactics

A Practical Solutions Approach

Optimizing the multimodal transportation network

Traffic and system management

- Automated traffic management system
- Adaptive ramp meters
- Queue warning systems

Operational Changes

- Restriping roads, lanes or ramps
- Bus on shoulder

Targeted low cost projects

- Ramp, land or road reconfiguration to reduce conflict and inefficiency

What are Practical Solutions?



SR 500 – NE 42nd/NE 54th Study



Corridor Overview



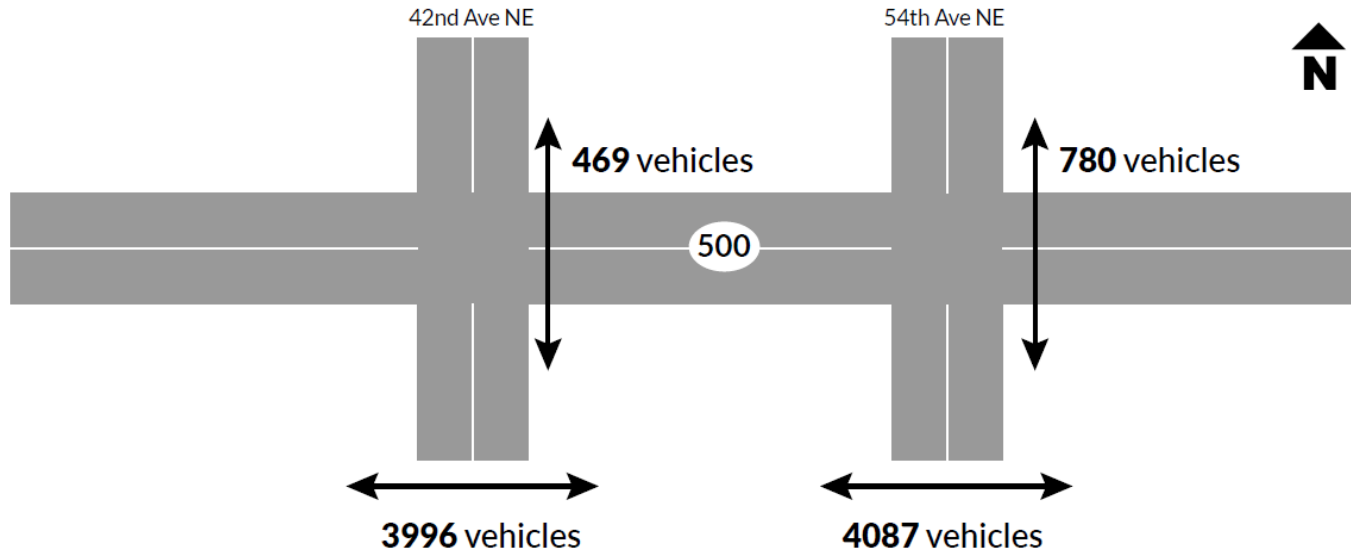
42nd



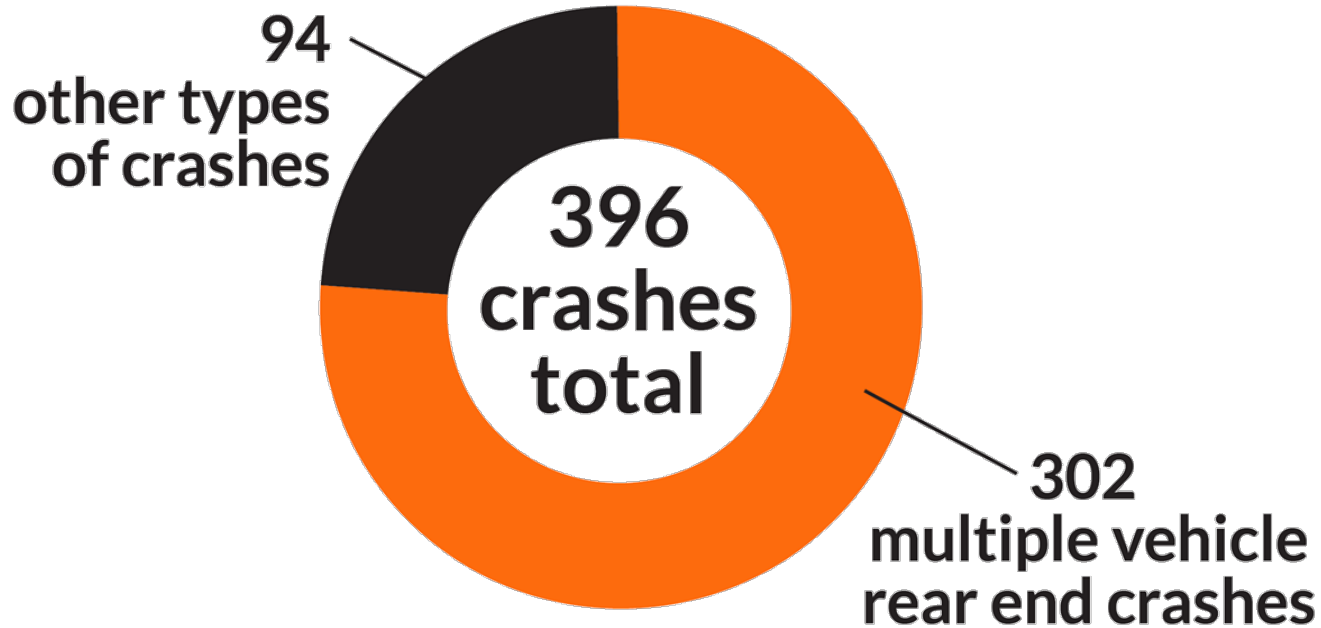
54th



Current Conditions



Number of Vehicles – Peak Hour



Crash Data – 2012-2016

- Identify cost-effective strategies to address safety issues through practical solutions
- Develop information to support funding request(s)

Study Purpose

- Identify and raise awareness of safety and mobility issues for all users
- Understand potential impacts to the neighborhoods
- Gather input on preferred alternatives

Outreach Goals

1. What problems do you see? What needs do you have?
2. Of an array of options, how well do these address problems and needs? What impacts do you see?
3. Of proposed actions, do these effectively address issues and minimize impacts?

Multiple Engagements

- Neighborhoods
- Business Associations
- Service providers (school, emergency responders)
- Agencies
- Users of SR 500

Outreach Audiences

- Distribute and translate information
 - Online and with e-list tools
 - Through schools
 - At local gathering spots
- Seek feedback
 - Online and physical open house
 - Survey
 - Contact information

Neighborhood Outreach

- Reaching out to:
 - Fourth Plain Business Association
 - Vancouver School District
 - Vancouver Fire Department
 - Clark County Sheriff's Department
 - Vancouver Police Department

Business and Services

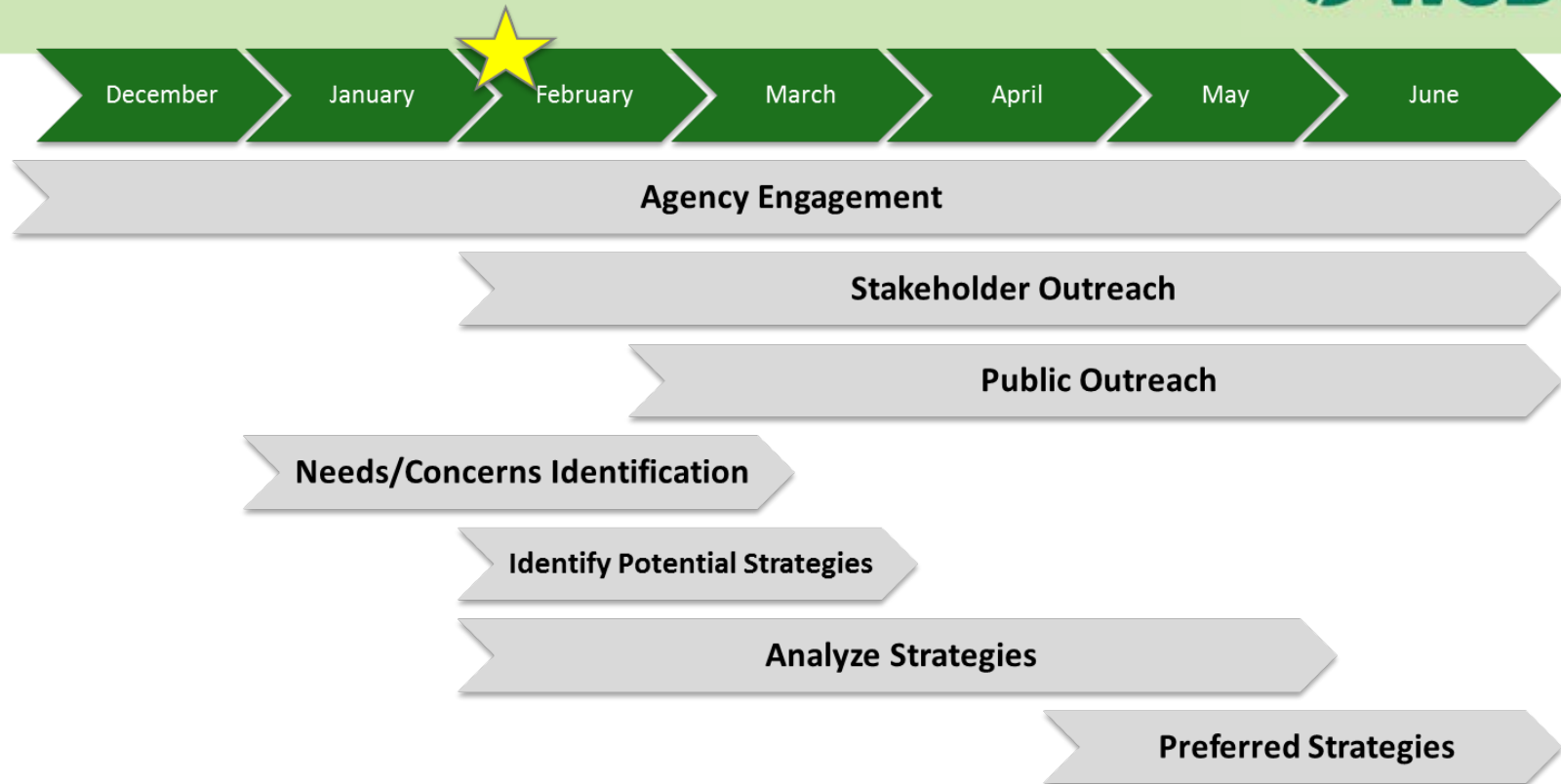
Two committees:

- Technical
- Leadership

Agencies:

- RTC
- City of Vancouver
- Clark County
- C-TRAN

Agencies



Schedule Overview

March 12, 2018
City Council Workshop
Mark Brown and Brian Enslow

- Review 2018 agenda and strategy
- Review what happened in 2018
- Look towards 2019
- Questions and Comments

2018 Agenda Approach

- Be flexible/things change
- Look for Vancouver specific items
- Identify issues impacting all/most cities that are a priority for the City of Vancouver
- Use 2018 to set stage for 2019
- Consider priorities of affiliates like AWC

2018 Legislative Agenda

- **Finish work on the Capital Budget**
 - Clark County Historical Museum
 - CDM Adult Day Services Center
 - VHA Bridgeview Project
 - Harmony Sports Complex improvements
 - Public Works Assistance Account project list
 - Port VanUSA Terminal One/ Renaissance Trail

2018 Legislative Agenda

- **Homelessness/Affordable Housing/Mental Health**
 - Document recording fee
 - New tools/greater flexibility
 - New resources for city efforts on mental health
 - Key investments into existing mental health delivery systems

2018 Legislative Agenda

- Property Tax cap changes
- Enhance WSP License Investigation efforts
- Eligibility for Water Quality Grant program
- Support Clark County Transportation Alliance (CCTA)
2018 Policy Statement

2018 Legislative Agenda

- Massage and Reflexology law enforcement enhancement tools
- Surplus Property process simplification
- Local Improvement District (LID) deed restriction modifications
- Expand DOE grant program to include municipal industrial waste water facilities

2018 Legislative Agenda

- **Support top priorities of AWC**
 - Strengthen city tools to address housing conditions in our communities
 - Direct funds to mental health, chemical dependency and social safety net programs
 - Enhance economic development tools and programs that foster business development in cities
 - Preserve state-shared revenues with cities and increase law enforcement training funds

How did we do in 2018?

Capital Budget

- Biennial budget approved; all projects funded in full including Museum, Share, Bridgeview, Harmony, CDM and Public Works Project List
- Hirst fix good for cities
- Supplemental included \$824,000 for Terminal One project (another \$500,000 in Transportation Supplemental for Renaissance Trail)

How did we do in 2018?

Operating Budget

- No cuts in state shared revenues or cost shifts
- Mental health funding \$380m
- Clark County Workforce pilot (PIC/\$149k)

How did we do in 2018?

Operating budget, continued

- CERB- \$18m
- Basic Law Enforcement Academy – 2 additional classes (one state funded, other local)
- Shared Revenues – no cuts or cost shifts; marijuana distributions increased by \$18 million

How did we do in 2018?

Transportation budget

- Funding included for one new administrative support person to help with Vancouver based WSP vehicle license investigation unit
- \$500K for Renaissance Trail

How did we do in 2018

Homelessness and Housing

- Document Recording fee/permanent and permanent increase for locals (2016 \$2.7m/29 projects/11 locations and 670 beds) – estimate for future + \$3.9 million/biennium
- Discrimination/income source/HB 2578
- Housing Essential Needs/Age Blind Disabled eligibility/HB 2667

How did we do in 2018?

Miscellaneous

- Abandoned RV bill approved/SB 6437
- Tourism/marketing bill passes/HB 5251
- Drug Take-back bill passes/HB 1047
- Small cell/ SB 5935/no preemption

How did we do in 2018?

Miscellaneous, continued

- Body worn cameras bill passes/SB 6408
- Community Aviation loan program passes/HB 1656
- Abandoned/foreclosed homes bill passes/HB 2057
- Voter Rights Act of 2018 passes/SB 6002
- Deadly force compromise/HB 3003/Initiative 940

How did we do in 2018?

Vancouver policy bills (4 issues/6 bills/5 pass chamber/11 hearings/passed 19 steps – one bill got to Governor)

- Off street parking -House bill reached House floor but did not survive cutoff
- Low value property surplusing - House bill passed House, Senate bill passed Senate, neither reached Governor
- Massage/Reflexology bill passed House, reached Senate floor, did not survive cutoff
- Expansion of DOE municipal waste water treatment facilities/SB 6767

How did we do in 2018?

Bills approved with fiscal impact

- SB 6214/PTSD Occupational Disease - \$165m one time/\$2.8 to \$7.7m yearly ongoing cost
- SB 6340/Raising minimum retirement benefit for PERS One/TRS One - \$2.7m 17019 and around \$7m per biennium going forward

Looking towards 2019

- Already begun discussions on Capital Budget priorities both grant and ad-hoc member requests
- Three policy bills primed and ready to go
- Transportation/ Columbia River I-5 bridge replacement/next steps
- Housing/Homeless – more to do
- State budget/ 2019-21 biennium/current level funding?

Questions and Comments

Brian Enslow

(360) 489-8121

brian@arbutusllc.com

Mark Brown

(360) 790-4427

markobrown@comcast.net



Legislative Report #9 **March 9, 2018**

FINAL REPORT FOR 2018

Prepared by Brian Enslow and Mark Brown for the Cities of Vancouver, Ridgefield, Lacey and Carnation

In these periodic reports we track legislation of direct interest to your cities. If you would like to track bills on your own there is a free tracking service available at www.leg.wa.gov. Scroll down the right-hand side and click on “Bill Tracking” and you can set up your own account and track any bill that you’d like. We also encourage our clients to visit www.awcnet.org and read their periodic legislative updates (click on “Advocacy” then “Legislative updates”).

The best way to contact Mark and Brian during Session is via cell phone. Our numbers are – Mark – 360-790-4427 and Brian at 360-489-8121

Post Session Workshops start next week – Your two lobbyists will be doing post-session workshops for three of our cities and those dates and times are as follows:

- City of Vancouver, March 12, City Hall, 4:30 p.m.
- City of Lacey, March 15, City Hall, 7 p.m.
- City of Ridgefield, March 22, Ridgefield Community Center, 6 PM
- City of Carnation – TBD

Legislature adjourns - good news on budget fronts – for the first time in years the Legislature finished their business on time and adjourned without the need for a “Special” session. Before ending their 60 day session Thursday night agreement was reached on supplemental operating, transportation and capital budgets which were approved and are now on the Governor’s desk. Here are some city-centric highlights from the three supplemental budgets:

Operating budget (about \$1 billion in new appropriations):

- Mental health funding (\$380M for various programs)
- CJTC funding (state funding for one addition BLEA class and authorization for second class paid for with local funds)

- Streamlined sales tax mitigation (state funding increase \$600k)
- Marijuana shared revenues (state distribution increase from \$12m to \$30m)
- CERB (\$18m additional)
- Clark County Workforce Training Pilot (PIC led) (\$149k)

Capital Budget (\$414m in bond and alternative funding authorized):

- Terminal One project (Vancouver) (\$824k)
- Ridgefield Police Station (\$124k)
- Thurston County (Lacey) food bank (\$750k)
- John Teen Center (Vancouver) (\$500k)
- St. Marks Homes for Homeless High School Students (Lacey) (\$200k)
- CERB Funding \$10m
- Housing bonds (\$4m)
- Mental Health facilities (\$15m state hospitals and \$25 M for four community facilities)
- MTCA (\$34 million)

Transportation Budget:

- I-5 Thurston County corridor study (\$550k)
- WSDOT Olympic Region headquarters project in Lacey (\$18m additional for \$58m total)
- Administrative support position for WSP vehicle License Investigation Unit in Vancouver (\$70k)
- Vancouver Port Terminal One project/Renaissance Trail (\$500k)

Last minute effort on use of deadly force bears fruit – Happy to report that last minute efforts resulted in positive action on the issue of use of deadly force. As you know legislative efforts, including an interim working group, produced no agreement and the 2017 Legislature did not pass related legislation. As a result advocates for change to the “Use of Deadly Force” statutes were able to mount a successful effort to get an Initiative to the Legislature approved (Initiative 940). Many in the criminal justice community feel that the Initiative goes too far and that current “good faith”, “without malice” and “evil intent” provisions of law are appropriate. Others feel that the current statute makes it virtually impossible to hold officers accountable and I-940 expands “good faith” provisions to take into account what a “reasonable officer” would do and expands upon “good faith” to factor in what officers intentions are. Without legislative action I-940 would go on the ballot this November and take effect if approved by the voters. So with a few days left in the 60 day

session legislators worked with stakeholders on a compromise that would allow I-940 to take effect now and at the same time via HB 3003 make concurrent changes to the Initiative. The House bill would remove “malice” from the statute as it applies to use of deadly force and the “good faith” definition in the Initiative would be revised. All this was successfully done over the last three days and HB 3003 has already been signed by the Governor.

Update on bills with significant fiscal impacts on cities:

PASSED - SB 6214 – expands workers compensation occupational disease definitions to include PTSD for some law enforcement and firefighters. Estimated costs for local governments are \$165 million onetime and \$2.8 to \$7.7 per year ongoing.

PASSED - SB 6340 – one time 1.5% COLA for PERS One retirees. Local government costs are estimated at \$2.7 million shorter and \$7 million per biennium going forward between now and June 30, 2023.

FAILED – SB 6015 – wrong death – AWC estimated 20% increase in claim and defense costs.

Update on priority bills:

SB 6437, abandoned RV's, PASSED Legislature.

SB 6195, transportation projects of statewide significance – FAILED.

SB 5251, tourism and marketing – PASSED Legislature.

SB 6030 and HB 2290, surplus low value city utility property – FAILED.

HB 2587, housing discrimination – PASSED Legislature.

HB 1570 – housing funding – PASSED Legislature.

HB 2667 – Housing Essential Needs/Age Blind Disabled eligibility – PASSED Legislature.

SB 6347 – affordable housing property tax exemption – FAILED.

HB 1047 – drug take back program – PASSED Legislature.

SB 6408 – police issued body worn cameras – PASSED Legislature.

HB 1797 – affordable housing – FAILED.

HB 2437 - affordable and supportive housing – FAILED.

HB 1656 – community aviation loan program –PASSED Legislature.

HB 2291 – requiring massage and reflexology practitioners to have valid government issued photo ID on themselves when working – FAILED.

SB 6002 – voter rights act of 2018 – PASSED Legislature.

SB 5935 – small cell deployment – FAILED.

HB 2687 – increasing state funding of indigent defense costs - FAILED.

HB 2057 – abandoned/foreclosed homes – PASSED Legislature.

SB 6347 – still alive – expanding multifamily tax exemption program to smaller cities – FAILED.

SB 6293 – deferred prosecution –allowing for a portion of the fine associated with not properly registering a motor vehicle to be deferred for first time violators – FAILED.

SB 6105 – wrongful death – FAILED.

SB 6213 – occupational disease – FAILED.

SB 6367 – expanding DOE Waste Water Treatment grant program to include municipal facilities – PASSED Legislature.

SB 6408 – body worn cameras – PASSED Legislature.

HB 3003 – modifying Use of Force Initiative – PASSED Legislature.

Initiative 940 – Initiative to the Legislature – Use of deadly force – APPROVED by the Legislature.

Pavement Management Program Update

VANCOUVER
CITY HALL

CITY OF
Vancouver
WASHINGTON

March 12, 2018

Vancouver City Council Workshop

Ryan Lopossa, Transportation Manager

Ryan Miles, Street Operations Program Manager

3/12/2018 11:38 AM

Presentation Overview

- Program Information
- Current Conditions
- 2017 Pavement Program
- Future Program



Vancouver's Pavement Network

- 600+ centerline miles (1,875 lane miles)
- Added approximately 22 centerline miles (75 lane miles) with the Vancouver Mall North Annexation
- Manage over 7,000 segments
- 30% Arterial Streets; 70% Residential Streets

Pavement Management Funding

- Approximately \$10.5M in 2018
 - \$3.6M from new street funding revenue
 - \$6.9M from historic funding (gas tax, REET, & general fund)
- 2016 partial amount of new street funding (\$1.0M)
- 2017 full amount of new street funding (\$3.4M)

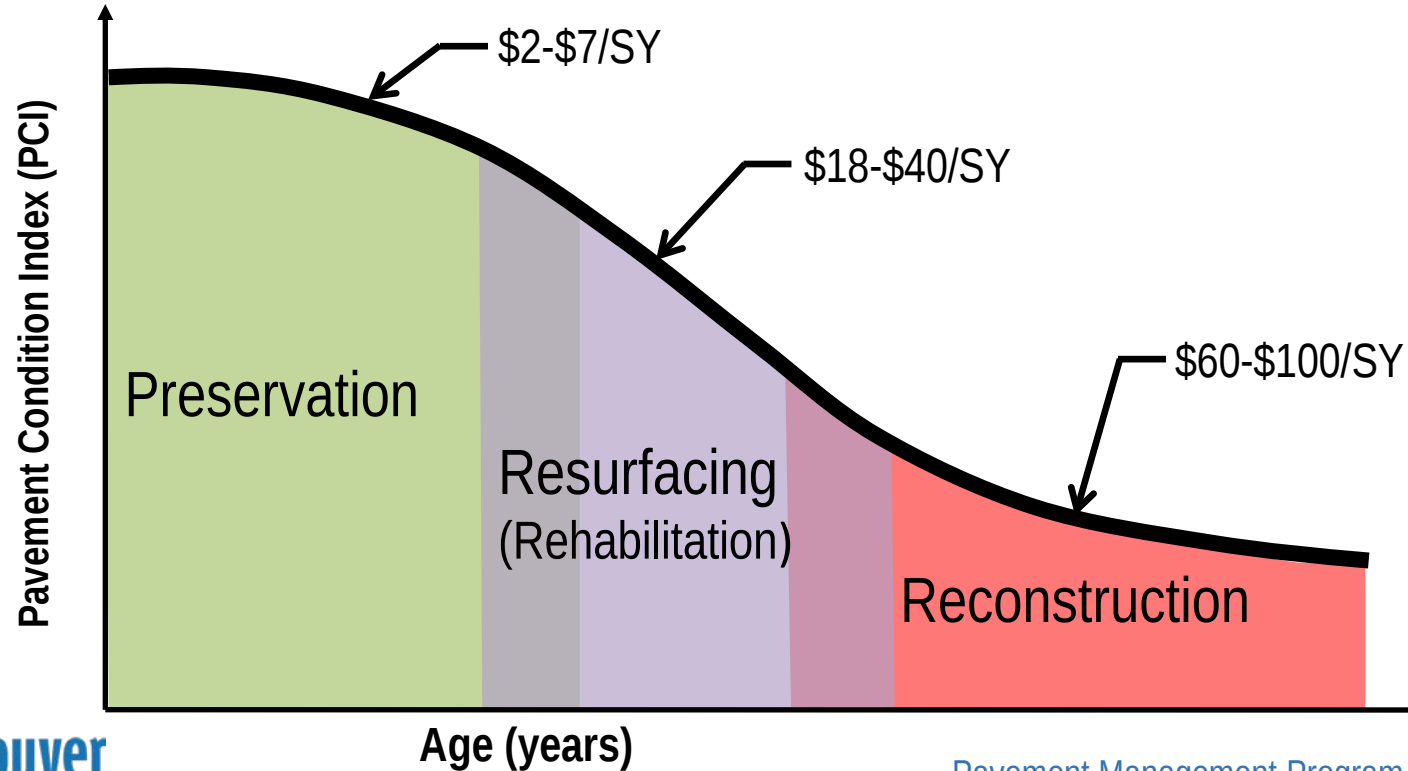
Pavement: New Street Funding Revenue

	2016	2017	2018	2019	2020	2021
Median Maintenance & Sweeping	\$0.2	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75
Pavement Preservation	\$1.0	\$3.4	\$3.6	\$3.5	\$3.95	\$4.0
Pavement Reconstruction				\$0.5	\$0.6	\$1.1
Mobility, Safety, Etc.	Note 1	\$0.6	\$0.6	\$0.6	\$0.6	\$0.7
Arterial Streets Upgrades	Note 1	\$3.4	\$3.5	\$3.5	\$3.6	\$3.6
Asset Replacement	Note 1	\$0.2	\$0.2	\$0.2	\$0.35	\$0.4

Pavement Program Goals & Objectives

- Extend the life of existing pavements over the entire network for as long as possible – “Take care of what we have”
- Maintain overall network condition
- Improve overall citywide pavement conditions from “fair” to “good” by 2034
- Spread work around entire City

Pavement Performance Prediction



Current Conditions

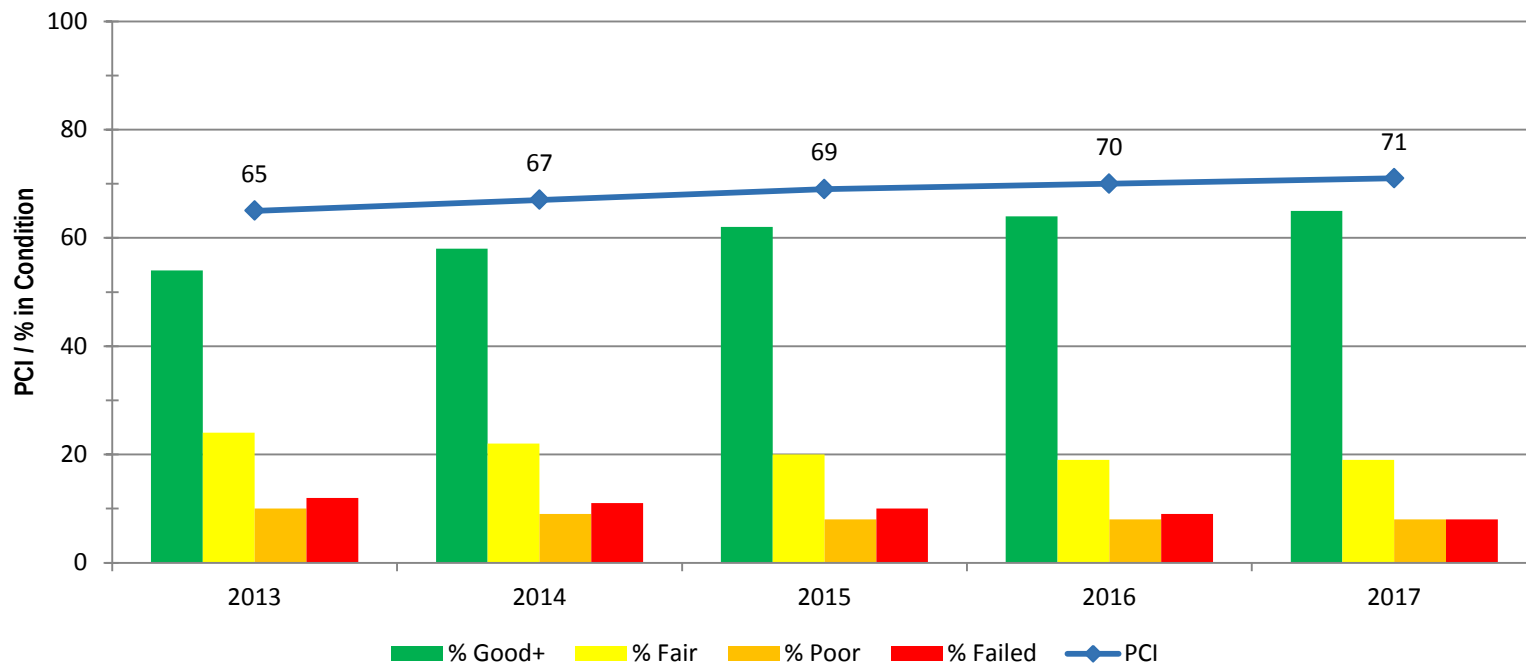
- Network PCI* = 71
Arterial Streets = 75
Residential Streets = 68
- General Conditions



Good or Better	Fair	Poor	Very Poor
65%	19%	8%	8%

**PCI: Pavement Condition Index*

Current Conditions (2013 – 2017)

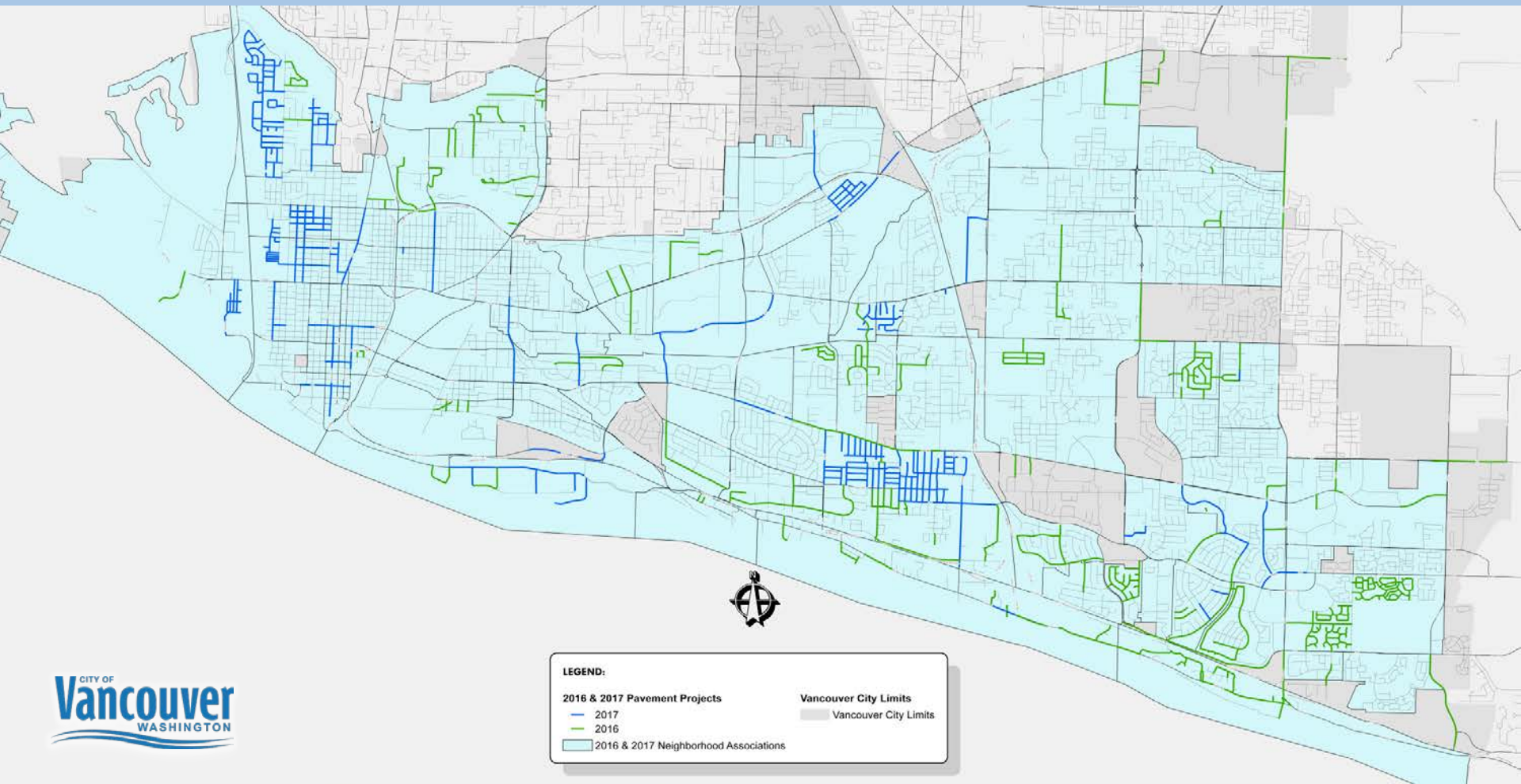


2017 Pavement Program

- 6 contracts (2 curb ramp, 2 preservation, and 2 resurfacing) totaling \$8.3M
- 169 curb ramps
- 115 lane miles of preservation
- 23 lane miles of resurfacing
- Work in and with 25 Vancouver Neighborhood Associations



2016 & 2017 Pavement Work



2016 and 2017 Pavement Program: Summary

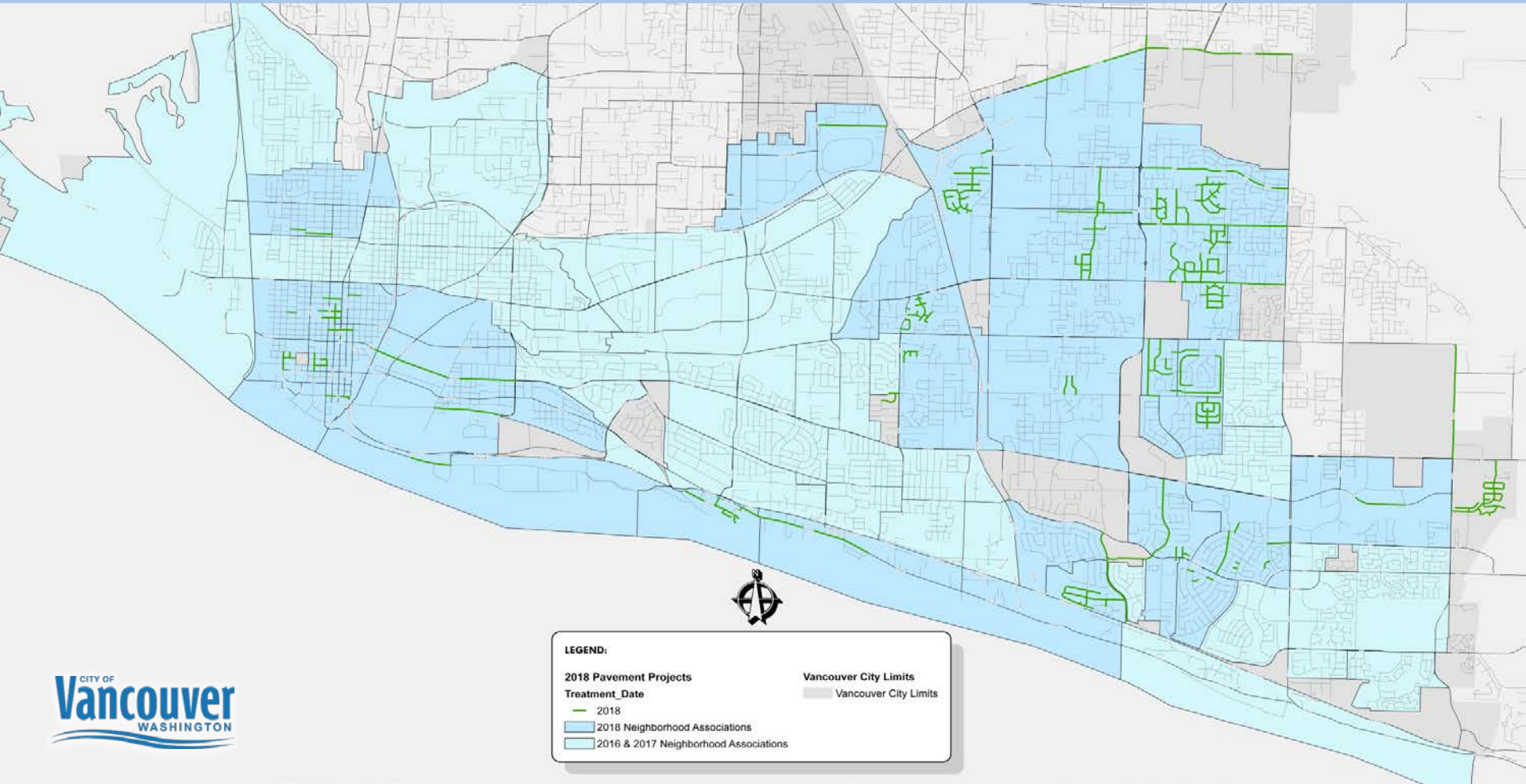
	2016	2017
Total Budget	\$7M	\$10.4M
Contract \$	\$5.1M	\$8.3M
# of Ramps	59	169
Preservation Lane-Miles	72	115
Resurfacing Lane-Miles	15.5	23
Neighborhoods	20	25

2018 Pavement Program

- 7 contracts (2 curb ramp, 3 preservation, and 2 resurfacing) approx. \$9.0M
- 230 curb ramps
- 105 lane miles of preservation
- 28 lane miles of resurfacing
- State grant (\$0.67M) for E Mill Plain



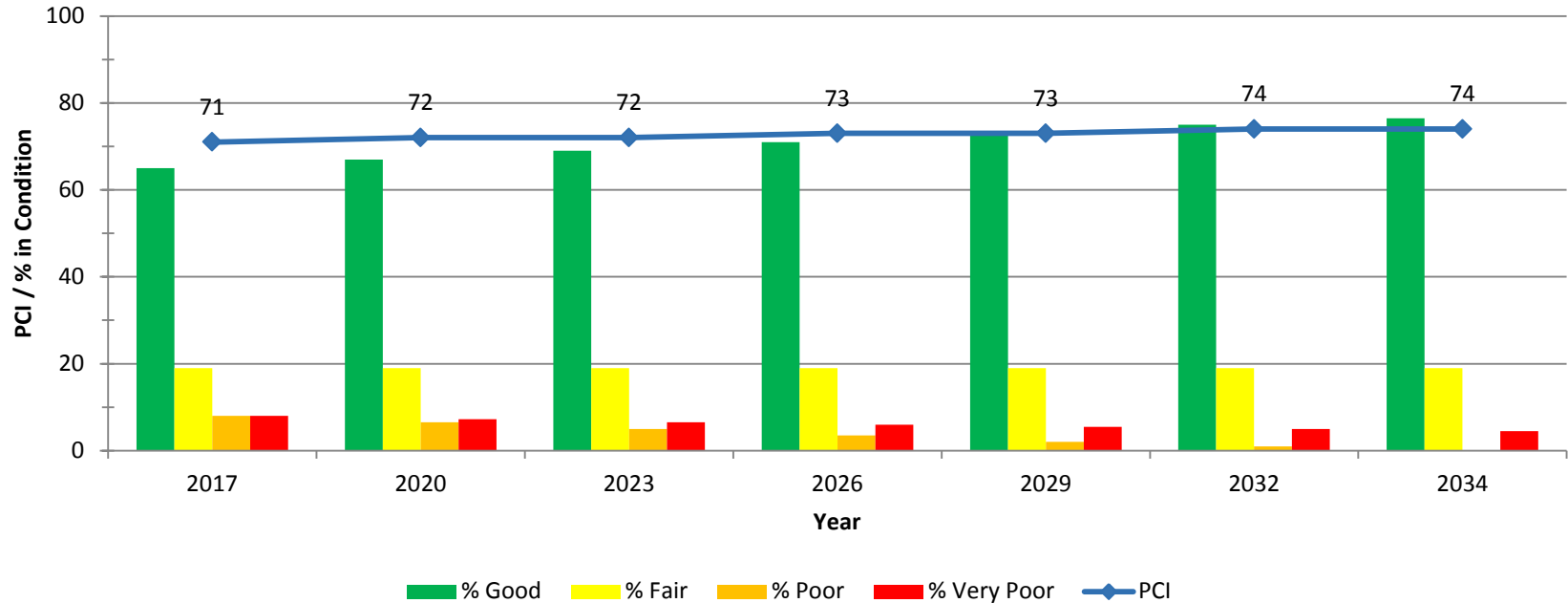
Preliminary 2018 Pavement Program



Future Program

- Preservation work focused on west side in 2019
- State grant for repaving of NE 162nd Avenue – First Street to 18th Street (\$1.0M) in 2019
- Additional \$0.5M in funding programmed for reconstruction in 2019
- Multi-year street list

Future Conditions



Questions and Discussion

- Ryan Lopossa, Transportation Manager
 - Ryan.Lopossa@cityofvancouver.us; 360-487-7706
- Ryan Miles, Street Operations Program Manager
 - Ryan.miles@cityofvancouver.us; 360-487-7708

Affordable Housing Update



March 12, 2018

Vancouver City Council Workshop

Peggy Sheehan, Community Development Program
Manager

Overview

- Background and current housing market conditions
- Progress on Affordable Housing Task Force recommendations
- Future ideas for affordable housing
- Questions and comments

2015 Vancouver housing market conditions

- Vacancy rate below 2% (3.5% in Clark County)
- Fastest growing rental costs in the nation (15.6% from 2014-2015)
- Mass tenant displacement events

Courtyard Village tenants told to leave by year-end
Some fear residents may be left homeless



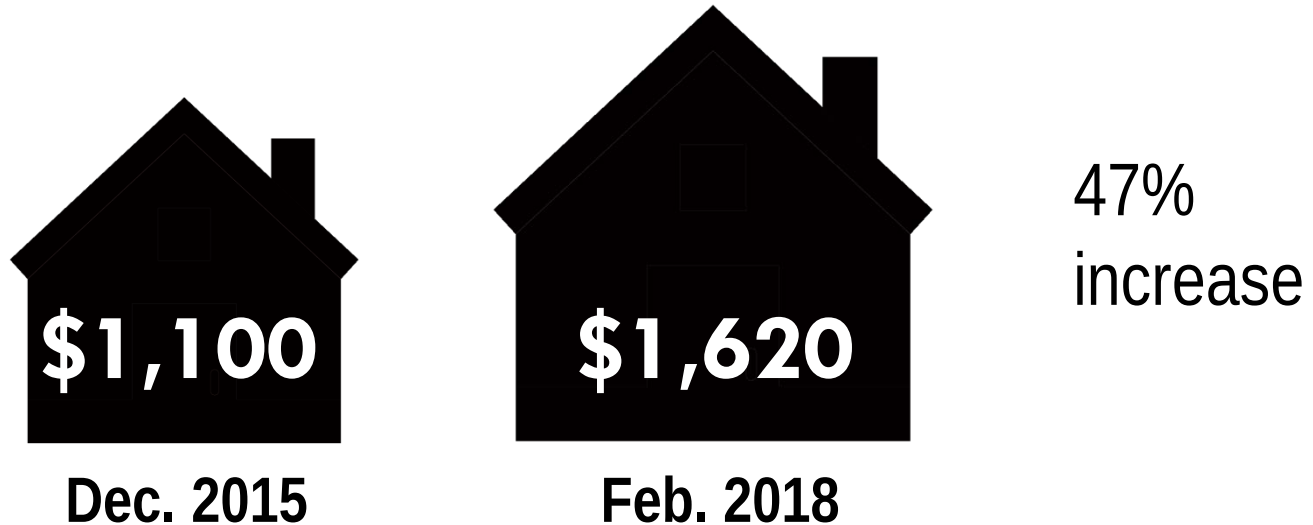
Current market conditions: Vacancy rate

County	Multifamily Vacancy Rate
Clark	3.9%
Clackamas	4.4%
Washington	5.6%
Multnomah	6.4%

- Lowest vacancy rates in Portland metro area
- Nonprofit agencies report that while housing affordability and availability remain issues, it is somewhat easier for clients to find units now compared to one to two years ago

Current market conditions: Median rent

Median 2-bedroom rent in Vancouver



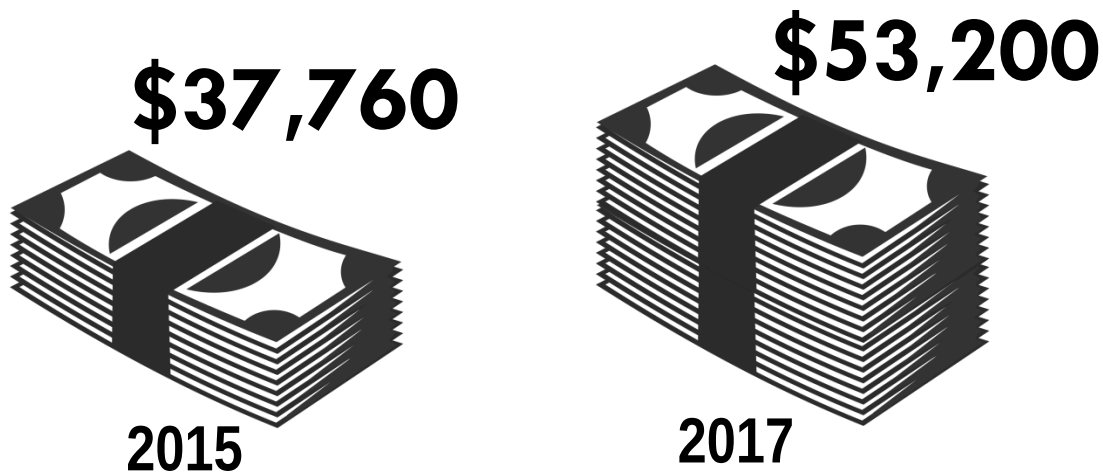
Current market conditions: Fair Market Rent

HUD 2-bedroom Fair Market Rent limits for Portland-Vancouver-Beaverton area



Current market conditions: Rent and income

Annual household income needed to afford
2-Bedroom at Fair Market Rent



Current market conditions: Housing cost burden

Cost burdened renter households in Vancouver (more than 30% of income spent on housing)

Annual Household Income	Number of Renter Households	% of Households that are Cost Burdened
Less than \$20,000	7,030	87%
\$20,000 - \$34,999	7,522	87%
\$35,000 - \$49,999	6,464	48%
\$50,000 - \$74,999	6,580	13%
\$75,000 and higher	5,722	2%

Current market conditions: Units in pipeline

Pre-application conference: 1,002 units

Preliminary land use review: 928 units

Final land use review: 200 units

Currently in building permit review: 573 units

Under construction: 1,616 units

TOTAL: 4,319 units, including approximately 455 units of income-restricted affordable housing

Affordable Housing Task Force

- 21 members from community and City Council
- Government, nonprofit agencies, rental property owners, and real estate professionals
- Met monthly from May to December 2015



Task Force outcomes

- Resulted in:
 - Adoption of three rental protection ordinances: Source of Income Protection, 60-Day Notice to Vacate, 45-Day Notice of Rent Increase
 - 14 additional options to protect vulnerable renters and increase supply of affordable housing
 - Policy options presented to Council January 2016
 - Options rated high, medium, low priority

Task Force policy options

Option	Priority Rating	Actions Taken
Create affordable housing committee/commission	High	
Strengthen Multifamily Tax Exemption Program	High	✓
Amend zoning/development regulations to encourage affordable housing	High	✓
Create affordable housing fund	High	✓
Enact inclusionary zoning (<i>Incentive-based</i>)	High	
Promote development of affordable housing by for-profit developers	Medium	✓
Increase flexibility for ADUs	Medium	✓

Task Force policy options

Option	Priority Rating	Actions Taken
Return vacant homes to housing supply	Low	
Create multifamily inspection program	Low	
Elected officials work with Clark County jurisdictions to increase multifamily zoning	Low	
Explore possibility of change to prevailing wage requirements for affordable housing projects	Low	
Increase notice period for mass vacation/eviction notices	Low	
Require a just-cause notice to vacate	Low	
Provide relocation assistance	Low	

Strengthen Multifamily Tax Exemption program

- Adopted changes to affordability requirements

Pre-2017 exemption options	Exemption options eff. Jan 1, 2017
• 8-year at market rate • 12-year with 20% of units aff. At 120% AMI	• 8-year at market rate with development agreement • 8-year with 20% of units aff. at 100% AMI • 10-year with 20% of units aff. at 80% AMI • 12-year with 20% of units aff. at 60% AMI

- Approved expansion of Fourth Plain target area to align with Vine BRT route
- Upcoming: review of additional target areas in conjunction with long range planning efforts - likely focus on East Mill Plain

Multifamily Tax Exemption projects

Program Guidelines	Number of Projects	Total Units	Income-Restricted Units
Pre-2010 – 10 years, no aff. requirement	3	271	0
2010 to 2016 – 8 or 12 year option	18	1,606	492
2017 to present – 8, 10 or 12 year option	2 <i>applications in review</i>	33	0
TOTAL	23	1,910	492

Amend zoning/development regulations & Promote development of affordable housing by for-profit developers

- Adopted amendment to low income housing impact fee waiver – two projects approved
- Created single-family housing impact fee deferral option
- Created administrative policy on zoning changes
- Upcoming: potential pilot of affordable housing allowed on ground floor in commercial zone - Fourth Plain VHA property
- Upcoming: review of density bonus and other inclusionary housing incentives in conjunction with long-range planning efforts

Create affordable housing fund

- Adopted Admin & Finance Plan
- Voter approval of levy in Nov. 2016 (yes: 57%)
- 2017 funding awards:
 - 9 housing production and preservation projects, plus single-family rehab fund
 - 2 homelessness prevention contracts
- Upcoming:
 - 2017 shelter funding discussion
 - Review of affordability and funding guidelines to encourage applications from private developers
 - Release of RFPs for 2018 funding

Affordable housing fund – 2017 funding awards

Funding awards and anticipated beneficiaries

	Award Amounts	Projects/ Contracts	Total Units	AHF Units/Households
Housing Production	\$4,000,000	7	207	80 units
Housing Preservation	\$400,000	3 <i>plus single-family rehab fund</i>	20	20 units
Homelessness Prevention – Housing Assistance and Services	\$1,210,000	2	N/A	223 households

Homelessness Prevention – Shelter funding awards TBD

Increase flexibility for Accessory Dwelling Units (ADUs)

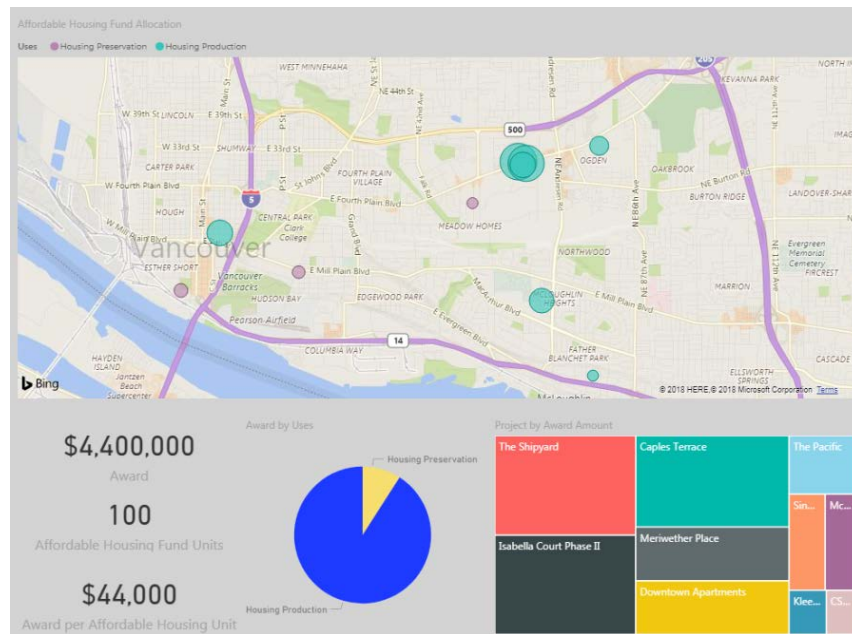
- Approved code changes
 - Removed owner occupancy requirements
 - Removed parking requirement
 - Provided greater flexibility for unit size
- Approximately 65 ADUs permitted prior to code change (2000 – 2017); 7 permits approved since changes became effective Sept. 2017
- Upcoming: additional outreach to homeowners

Future ideas for affordable housing

- Continue internal coordination on housing issues
- Zoning designation for manufactured home parks
- Working with churches that have property available for redevelopment
- Other opportunities for Affordable Housing Fund

Reporting to community

- Progress report on City's affordable housing initiatives anticipated later in 2018



Questions and Discussion

Peggy Sheehan, Community Development Program Manager

peggy.sheehan@cityofvancouver.us

(360) 487-7952

www.cityofvancouver.us/affordablehousing



STAFF REPORT NO. 028-18

TO: Mayor and City Council
FROM: Eric Holmes, City Manager

DATE: 3/12/2018



Subject: Approval of Eastpointe Phase 2 Subdivision Final Plat

Key Points:

- Eastpointe (formally Kia), a 142-lot subdivision for attached single-family residential dwellings, was approved by the City Land Use Hearing Examiner on June 10, 2009, subject to conditions of approval.
- A post decision review to reduce the size of the subdivision to a 106-lot, two-phase subdivision for detached single-family residential dwellings was approved by staff on August 25, 2016.
- Phase 2 consists of 59 lots
- The applicant has complied with the conditions of approval of the original decision and the post decision review and constructed the required street and utility improvements to City standards.

Objective: To obtain final plat approval for Phase 2 of Eastpointe Subdivision

Present Situation: The applicant is requesting final plat approval, having complied with all requirements and completed all required infrastructure improvements to city standards.

Advantage(s):

1. Approval will allow for additional home construction in an area contemplated for development by the City's Comprehensive Plan
2. Approval will expand the City's tax base

Disadvantage(s): Additional traffic will be generated; however, this was reviewed by City traffic engineers who determined as mitigated, adequate capacity exists. In addition the developer must pay traffic impact fees.

Budget Impact: No direct impacts to the City's budget

Prior Council Review: None

Action Requested: On March 12, 2018, approve the Eastpointe Phase 2 Subdivision final plat.

Attachment(s): Plat schematic



To request other formats, please contact:
City Manager's Office
(360) 487-8600 | WA Relay: 711
Amanda.Delapena@cityofvancouver.us

CITY OF VANCOUVER COMMUNITY AND
ECONOMIC DEVELOPMENT DEPARTMENT

APPROVED BY _____ DIRECTOR _____ DATE _____

DIRECTOR OF PUBLIC WORKS

APPROVED BY _____ DIRECTOR OF PUBLIC WORKS _____ DATE _____

VANCOUVER CITY COUNCIL

APPROVED BY _____ MAYOR _____ DATE _____

COUNTY ASSESSOR

THIS PLAT MEETS THE REQUIREMENTS OF R.C.W. NO.
58.17.170, LAWS OF WASHINGTON, 1981, TO BE KNOWN AS

EASTPOINTE PHASE 2
SUBDIVISION PLAT NO. _____ IN THE COUNTY OF
CLARK, STATE OF WASHINGTON

COUNTY ASSESSOR _____ DATE _____

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____, 2018

IN BOOK _____ OF PLATS AT PAGE _____ AT THE REQUEST OF _____

AUDITOR'S FILE NO.: _____

ATTESTED TO: _____ COUNTY AUDITOR

COUNTY HEALTH OFFICER

LOTS 7-56 & 83-91 ARE APPROVED, AN APPROVED PUBLIC WATER
SUPPLY AND SANITARY SEWER ARE NECESSARY.

COUNTY HEALTH OFFICER _____ DATE _____

UTILITY EASEMENT

THE EASEMENTS SHOWN AND CALLED OUT RELATED TO CITY OF VANCOUVER WATER, SEWER, SURFACE
WATER & TRANSPORTATION UTILITIES ARE GRANTED FOR THE FOLLOWING PURPOSES: CONSTRUCTING,
INSTALLING, RECONSTRUCTING, ENLARGING, EXTENDING, REPAIRING, OPERATING, AND MAINTAINING
OF ALL PIPE LINES AND APPURTENANCES, AND PROVIDING NEW SERVICE TO USERS OF SUCH SERVICE
AS AUTHORIZED AND PERMITTED BY THE CITY OF VANCOUVER. THE CITY OF VANCOUVER, GRANTEE
HEREIN, AND ITS AGENTS AND CONTRACTORS WILL HAVE THE RIGHT TO ENTER UPON THE PREMISES
FOR SUCH PURPOSES. THE GRANTEE(S), ITS EXECUTORS, AGENTS, ASSIGNS AND SUCCESSORS IN
INTEREST AGREE AND COVENANT TO OBTAIN WRITTEN CONSENT FROM THE CITY OF VANCOUVER PRIOR
TO ALLOWING THE CONSTRUCTION OF ANY IMPROVEMENTS, OR PRIOR TO PLANTING TREES OR OTHER
TYPES OF VEGETATION, UPON THE PERMANENT EASEMENT AREA DESCRIBED AND SHOWN HEREIN.

AN EASEMENT IS HEREBY RESERVED UNDER AND UPON THE EXTERIOR SIX (6) FEET FEET AT
THE FRONT BOUNDARY LINES OF ALL LOTS AND TRACTS FOR THE PURPOSE OF INSTALLING,
CONSTRUCTING, RENEWING, OPERATING AND MAINTAINING OF WATER AND OTHER UTILITIES AS NOTED.

ALL LOTS CONTAINING PAD MOUNT TRANSFORMERS ARE SUBJECT TO THE MINIMUM CLEARANCES AS
DEFINED BY CLARK PUBLIC UTILITIES CONSTRUCTION STANDARDS. ALL PROPOSED BUILDING DESIGNS ON
THESE LOTS MUST PROVIDE ADEQUATE CLEARANCE FOR ALL COMBUSTIBLE MATERIALS.

ALSO, A SIDEWALK EASEMENT, AS NECESSARY TO COMPLY WITH ADA SLOPE REQUIREMENTS, UPON THE
EXTERIOR SIX (6) FEET ALONG THE FRONT BOUNDARY LINES OF ALL LOTS ADJACENT TO THE PUBLIC
STREETS. MAINTENANCE OF THE SIDEWALK AND PLANTER STRIP (AS APPLICABLE) IS THE RESPONSIBILITY
OF THE ADJUTING PROPERTY OWNER PURSUANT TO VMC 11.30.

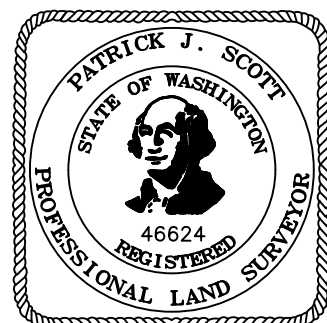
CITY OF VANCOUVER REQUIRED NOTES

- IF ANY CULTURAL RESOURCES ARE DISCOVERED IN THE COURSE OF UNDERTAKING
THE DEVELOPMENT ACTIVITY, NOTIFY THE DEPARTMENT OF ARCHAEOLOGY AND HISTORIC PRESERVATION IN OLYMPIA AND
CITY OF VANCOUVER DEVELOPMENT REVIEW SERVICES. FAILURE TO COMPLY WITH THESE STATE REQUIREMENTS MAY
CONSTITUTE A CLASS C FELONY, SUBJECT TO IMPRISONMENT AND/OR FINES.
- DEVELOPMENT WITHIN THIS SUBDIVISION IS SUBJECT TO AN APPROVED TREE PLAN. TREE REMOVAL IS SUBJECT TO
APPROVAL BY THE CITY OF VANCOUVER. STREET TREES MUST BE PLANTED PRIOR TO OCCUPANCY PER THE APPROVED
PLAN.
- PURSUANT TO CHAPTER 20.915 OF THE VMC, THE PARK, TRAFFIC AND SCHOOL IMPACT FEES FOR A SINGLE-FAMILY
RESIDENCE IN THIS PLAT SHALL BE PAID. FEES SHALL BE CALCULATED AT THE CURRENT RATE FOR EVERGREEN SCHOOL
DISTRICT, PARK DISTRICT C, AND PACIFIC TRANSPORTATION SUBAREA. THESE FEES DO NOT CONSTITUTE LIENS AGAINST
THE LOTS IN THIS SUBDIVISION, BUT ARE COLLECTED AS A CONDITION OF INITIAL BUILDING PERMIT ISSUANCE. BECAUSE
A SINGLE-FAMILY RESIDENCE EXISTED ON THE PARENT PARCEL PRIOR TO THIS SUBDIVISION, ONE LOT SHALL BE
CREDITED FOR THE TRAFFIC IMPACT FEE.
- FIRE LANE MARKINGS ARE REQUIRED AS INDICATED ON THE APPROVED CIVIL ENGINEERING PLANS.
- ALL STRUCTURES BUILT IN THE FLOOD PLAIN SHALL BE CONSTRUCTED SO THAT THE LOWEST FLOOR ELEVATION IS AT
LEAST 1 FOOT ABOVE THE 100-YEAR-FLOOD. A FLOOD PLAIN CERTIFICATE SHALL BE REQUIRED FOR EACH OF THESE
DWELLINGS PRIOR TO ISSUANCE OF AN OCCUPANCY PERMIT.
- THIS PLAT IS SUBJECT TO THE DEVELOPMENT STANDARDS OF THE NARROW LOT ORDINANCE VMC 20.927.
- NO VEHICLE ACCESS IS ALLOWED FROM INDIVIDUAL LOTS ON NE 59TH STREET.

LAND SURVEYOR'S CERTIFICATION

ON THE BASIS OF MY KNOWLEDGE, INFORMATION AND
BELIEF, I CERTIFY TO THE CITY OF VANCOUVER THAT AS
A RESULT OF A SURVEY MADE ON THE GROUND TO THE
NORMAL STANDARD OF CARE OF PROFESSIONAL LAND
SURVEYORS PRACTICING IN CLARK COUNTY, I FIND THAT
THIS PLAT, AS SHOWN, IS A TRUE RETURN FROM THE FIELD
AND THAT THE DELINEATION IS CORRECT.

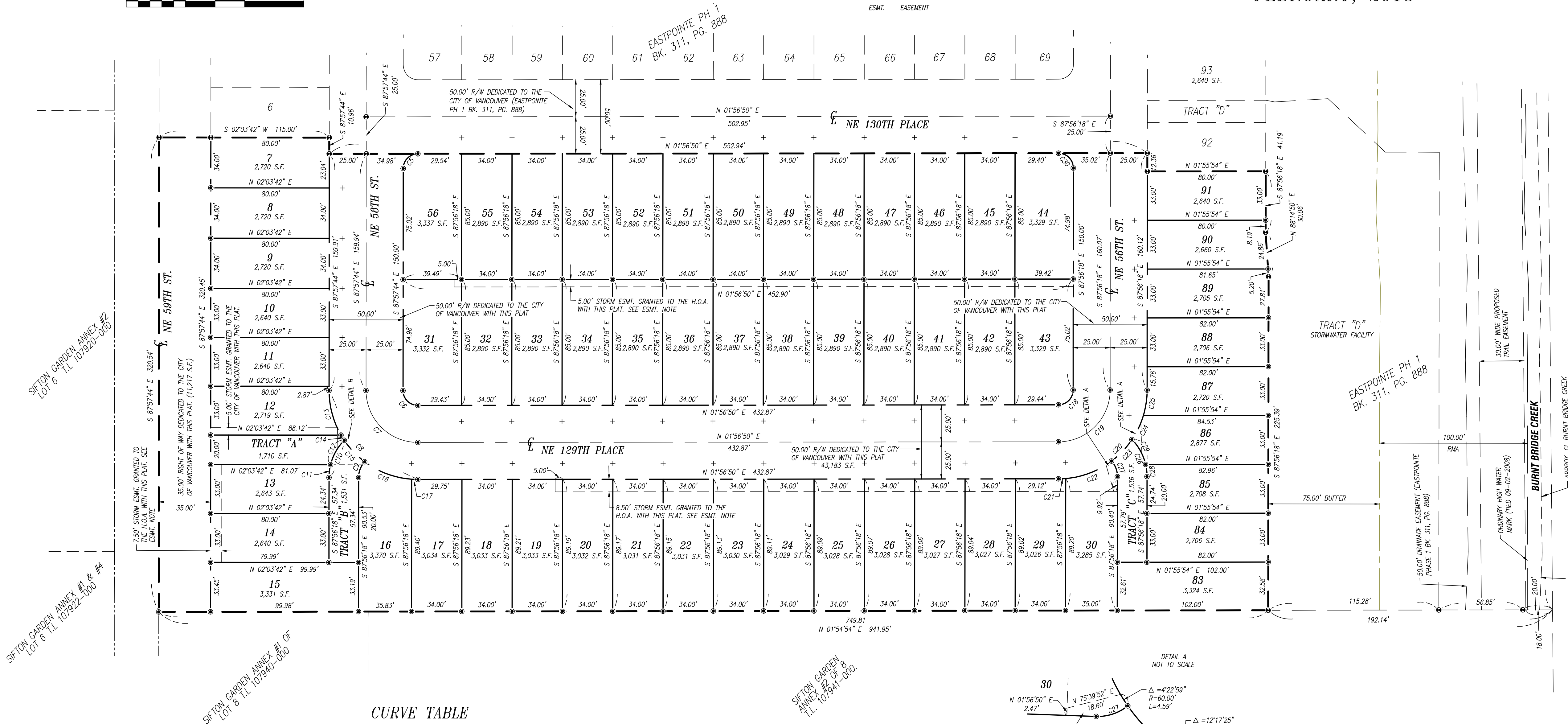
PATRICK J. SCOTT - PROFESSIONAL LAND SURVEYOR NO. 46624 DATE _____



BASIS OF BEARINGS

BEARINGS ARE BASED ON SURVEY BY OLSON ENGINEERING, INC.
FOR ASGHAR SADRI, R.O.S. BK. 40, PG. 7 REC. JULY, 1996
HOLDING A BEARING OF N 53°47'51" W BETWEEN MONUMENTS AT
THE SE CORNER OF THE CALDER D/LC AND THE NE CORNER OF
SIFTON GARDEN ANNEX.

SCALE 1" = 40'



CURVE TABLE

CURVE	DELTA	ANGLE	RADIUS	ARC	LENGTH
C5	89°54'39"	10.00'	15.69'		
C6	90°05'28"	10.00'	15.72'		
C7	90°05'25"	35.00'	55.03'		
C8	90°05'25"	60.00'	94.34'		
C9	41°59'26"	16.00'	11.73'		
C10	44°25'14"	36.00'	27.89'		
C11	1°54'56"	36.00'	8.74'		
C12	30°28'18"	36.00'	19.15'		
C13	30°08'51"	60.00'	31.57'		
C14	2°58'12"	60.00'	6.11'		
C15	19°12'45"	60.00'	20.12'		
C16	32°45'01"	60.00'	34.30'		
C17	4°03'36"	60.00'	4.29'		
C18	89°53'08"	10.00'	15.69'		
C19	89°53'08"	35.00'	54.91'		
C20	89°53'08"	60.00'	94.13'		
C21	4°39'57"	60.00'	6.89'		
C22	32°08'38"	60.00'	33.66'		
C23	19°13'34"	60.00'	20.13'		
C24	17°09'43"	60.00'	17.95'		
C25	16°42'17"	60.00'	17.49'		
C26	44°09'06"	36.00'	27.74'		
C27	41°09'49"	16.00'	11.50'		
C28	1°15'19"	36.00'	6.33'		
C29	30°53'47"	36.00'	19.41'		
C30	90°06'52"	10.00'	15.73'		

TRACT NOTES

TRACT A IS TO BE OWNED AND MAINTAINED BY THE H.O.A. WITH
THE RECORDING OF THIS PLAT.
IT IS A 20.00' WIDE PUBLIC ACCESS AND PUBLIC WATER AND
STORM EASEMENT GRANTED TO THE CITY OF VANCOUVER WITH
THIS PLAT. IT IS ALSO A PRIVATE UTILITY EASEMENT. (1,710 S.F.)

TRACT B IS TO BE OWNED AND MAINTAINED BY THE H.O.A. WITH
THE RECORDING OF THIS PLAT.
IT IS ALSO A 20.00' PUBLIC WATER, SEWER AND STORM
EASEMENT GRANTED TO THE CITY OF VANCOUVER AND ALSO A
PRIVATE ACCESS AND PRIVATE UTILITY EASEMENT FOR LOTS 13-15
WITH THE RECORDING OF THIS PLAT. (1,151 S.F.)

TRACT C IS TO BE OWNED AND MAINTAINED BY THE H.O.A. WITH
THE RECORDING OF THIS PLAT.
IT IS ALSO A 20.00' PUBLIC SEWER AND AND PUBLIC STORM
EASEMENT GRANTED TO THE CITY OF VANCOUVER AND ALSO A
PRIVATE ACCESS AND PRIVATE UTILITY EASEMENT FOR LOTS 83-86
WITH THIS PLAT. (1,536 S.F.)

ZONING NOTE

HIGHER DENSITY RESIDENTIAL (R-18)

EASEMENT NOTE

IT IS ALSO A STORM ACCESS AND INSPECTION
EASEMENT GRANTED TO THE CITY OF VANCOUVER
WITH THIS PLAT.

EASTPOINTE
PHASE 2

(APPROVED AS KIA SUBDIVISION)

LEGEND

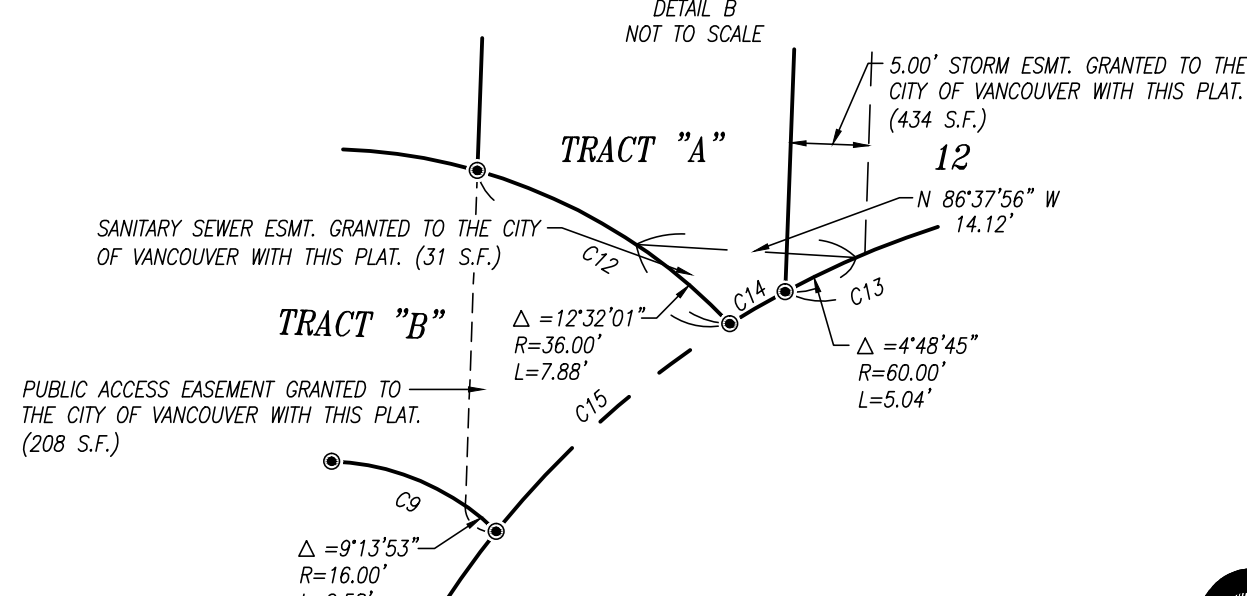
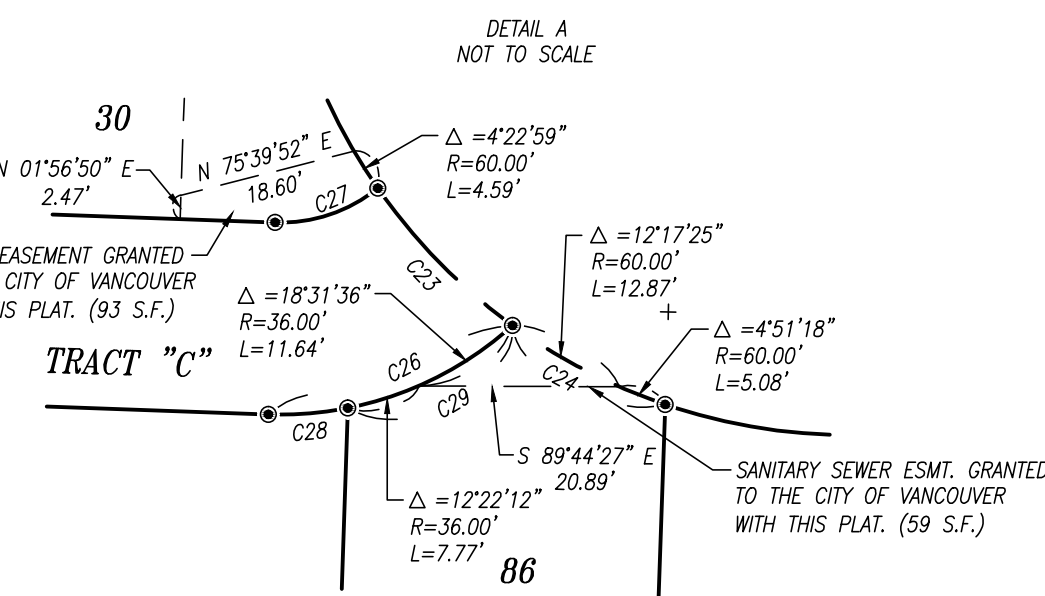
- SET 1/2" X 24" REBAR W/YELLOW PLASTIC CAP
(OLSON ENG PLS 46624) DURING THIS SURVEY
- BRASS SCREW WITH WASHER (OLSON ENG PLS 46624)
SET ON CURB AT A PROJECTION OF THE LOT LINE.
SEE CURB SCREW TABLE FOR DISTANCE FROM FRONT LOT CORNER.
- SET 1/2" REBAR W/YELLOW PLASTIC CAP (OLSON ENG PLS 46624)
DURING PREVIOUS SURVEY OF EASTPOINT PH 1 (BK. 311, PG. 888)
- RMA RIPARIAN MANAGEMENT AREA
- R/W RIGHT OF WAY
- S.F. SQUARE FOOT
- CL CENTERLINE
- H.O.A. HOMEOWNER'S ASSOCIATION
- ESMT. EASEMENT

A SUBDIVISION IN A PORTION OF
THE SE 1/4 SE 1/4 OF SEC. 10 &
NE 1/4 NE 1/4 OF SEC. 15,
T2N, R2E, W.M.,
CITY OF VANCOUVER
CLARK COUNTY, WASHINGTON
FEBRUARY, 2018

COVENANT RUNNING WITH THE LAND
STORMWATER ACCESS AND INSPECTION EASEMENT

GRANTOR, ON BEHALF OF ITS HEIRS, ASSIGNS, AND SUCCESSORS IN INTEREST INTO WHOSE
OWNERSHIP THIS PROPERTY MAY PASS, COVENANT AND AGREE THAT THE CITY OF VANCOUVER WILL
HAVE ACCESS TO THE STORM WATER TREATMENT AND CONTROL FACILITIES ("FACILITIES") SHOWN
AND CALLED OUT, GRANTOR, ON BEHALF OF ITS HEIRS, ASSIGNS, AND SUCCESSORS IN INTEREST
INTO WHOSE OWNERSHIP THIS PROPERTY MAY PASS, COVENANT AND AGREE TO THE CITY OF
VANCOUVER AS FOLLOWS:

- IT IS THE PURPOSE OF THIS COVENANT TO ENSURE THAT THE CITY IS ALLOWED ACCESS TO
THE STORM WATER TREATMENT AND CONTROL FACILITIES AS SHOWN, THE PURPOSE OF CITY
ACCESS IS FOR THE INSPECTION OF FACILITIES FOR COMPLIANCE WITH VMC 14.25, STORM
WATER CONTROL ORDINANCE AND ITS SUCCESSORS. A SECONDARY PURPOSE IS FOR
EMERGENCY MAINTENANCE TO PREVENT FLOODING OR POLLUTION OF OTHER PROPERTIES.
- IF THE PARTIES RESPONSIBLE FOR LONG-TERM MAINTENANCE FAIL TO MAINTAIN THEIR
FACILITIES TO ACCEPTABLE STANDARDS, THE CITY SHALL ISSUE A WRITTEN NOTICE SPECIFYING
REQUIRED ACTIONS TO BE TAKEN IN ORDER TO BRING THE FACILITIES INTO COMPLIANCE. IF
THESE ACTIONS ARE NOT PERFORMED IN A TIMELY MANNER, THE CITY MAY PERFORM THIS
MAINTENANCE AND BILL THE PARTIES RESPONSIBLE FOR THE MAINTENANCE IN ACCORDANCE
WITH VMC 14.25.230.
- NOTHING IN THIS COVENANT SHALL BE CONSTRUED TO PROVIDE FOR PUBLIC USE OF OR
ENTRY INTO THE STORM WATER QUANTITY AND QUALITY FACILITIES AREA AS SHOWN.
HOWEVER, REPRESENTATIVES AND AGENTS OF THE CITY ARE HEREBY AUTHORIZED TO MAKE
REASONABLE ENTRY UPON SUCH LAND FOR PURPOSES RELATED TO ADMINISTERING THIS
COVENANT.
- THE PROVISION OF THIS COVENANT IS ENFORCEABLE IN LAW OR EQUITY BY THE CITY OF
VANCOUVER AND ITS SUCCESSORS.
- THIS COVENANT AND ALL OF ITS PROVISIONS SHALL BE BINDING UPON THE OWNERS AND
ANY AND ALL OF THEIR HEIRS, ASSIGNS AND SUCCESSORS IN INTEREST INTO WHOSE
OWNERSHIP FACILITIES MAY PASS, AND ANY OBLIGATIONS MADE HEREIN BY OWNERS, SHALL
BE ENFORCEABLE AGAINST ALL OF THEIR HEIRS, ASSIGNS AND SUCCESSORS IN INTEREST
INTO WHOSE OWNERSHIP THE FACILITIES MAY PASS. IT IS SPECIFICALLY AGREED AND
COVENANTED THAT THIS AGREEMENT TOUCHES AND CONCERNS THE LAND AND IS A
COVENANT RUNNING WITH THE LAND.



PARCEL NOTE

PLAT PARENT PARCEL # 107950-000

BOUNDARY NOTE

FOR THE BOUNDARY SOLUTION SEE SURVEY BY OLSON ENGR. INC. FOR
ASGHAR SADRI, BK. 40, PG. 7, REC. JULY, 1996.

SURVEY REFERENCES

RECORD OF SURVEY BY OLSON ENGR. INC. FOR
ASGHAR SADRI, BK. 40, PG. 7, REC. JULY, 1996.

RECORD OF SURVEY BY OLSON ENGR. INC. FOR PACHL,
BK. 13, PG. 157, REC. JULY, 1981.

DEED REFERENCE

GRANTOR: ASGHAR R. SADRI
GRANTEE: EASTPOINTE, LLC
A.F. #: 5350673 D
DATE: 11/03/2016

PROCEDURE

FIELD TRAVERSES WERE PERFORMED WITH A TRIMBLE S6 (1")
AND ADJUSTED BY COMPASS RULE. THE FIELD TRAVERSES
MET THE MINIMUM STANDARDS FOR SURVEYS AS DESIGNATED
IN WAC 332-130-090.

STAFF REPORT NO. 029-18

TO: Mayor and City Council
FROM: Eric Holmes, City Manager



DATE: 3/12/2018

Subject: Bid Award for E3A-1 Sewer Rehabilitation - CIPP, per Bid # 18-2.

Key Points:

- The project will install approximately 2,374 linear feet of 8-inch and 3,058 linear feet of 10-inch Cured-In-Place Pipe (CIPP).
- The City received 3 bids for the project. One bid was withdrawn.
- Staff proposes awarding a contract to the lowest, responsive bidder, Michels Corporation of Salem, OR, at the bid price of \$526,741.62.

Objective: Rehabilitate existing infrastructure . This action supports implementation of Goal 1, Objective 1.2 of the City's Strategic Plan: *Ensure our infrastructure, including buildings and utilities, is safe, environmentally responsible and well maintained.*

Present Situation: This project will rehabilitate approximately 2,374 linear feet of existing sanitary sewer main and approximately 3,058 linear feet of existing 10-inch sanitary sewer main using the trenchless process of Cure-In-Place-Pipe (CIPP).

On February 20, 2018, the City received 3 bids for the subject project. The bids ranged between \$238,380.00 and \$535,000. After the bids were opened, the low bidder realized that there was a fatal error in their bid and requested to withdraw it. The City reviewed the request and determined that withdrawing the bid would be in the best interest of the City and the contractor. The bids are as follows:

SUMMARY OF BIDS	
BIDDER	AMOUNT
Michels Corportation, Salem, OR	\$526,741.62
Iron Horse, LLC, Farview, OR	\$534,829.34
Insituform Technologies, LLC, Chesterfield, MO	withdrawn
Engineers' Estimate	\$530,000

There is a minimum apprenticeship goal of 3% of the utilized labor hours for this project. Michels anticipates having approximately 1,000 onsite manhours for the project. To meet the apprenticeship goal Michels will supplement its onsite installation crew with one (1) apprenticeship laborer. It is anticipated that this will provide well over the minimum 3% goal.

Advantage(s):

1. Provide reliable sanitary sewer service to residents.
2. Subsequent decommissioning of septic systems will protect the communities water supply.

Disadvantage(s): None

Budget Impact: Funds for the sanitary sewer improvements were appropriated in the Sewer Construction Fund, Capital Improvement Program 2017-2018 Budget.

Prior Council Review: Funding previously reviewed by Council as part of the 2017-2018 Sewer Construction Fund Capital Budget.

Action Requested: On March 12, 2018, award a contract for the E3A-1 Sewer Rehabilitation - CIPP project to the lowest responsive and responsible bidder and authorize the City Manager or his designee to sign a contract with Michels Corporation of Salem, Oregon, at their bid price of \$526,741.62, which includes Washington State sales tax.

Attachments:

- Contract
- Project boundary map



To request other formats, please contact:
City Manager's Office
(360) 487-8600 | WA Relay: 711
Amanda.Delapena@cityofvancouver.us

CITY OF VANCOUVER

CONTRACT # _____

BID #18-2: E3A-1 SEWER REHABILITATION – CIPP

THIS CONTRACT is entered into by and between Michels Corporation, 1715 16th St SG, Salem OR 97302 hereinafter referred to as the Contractor, and the City of Vancouver, a municipal corporation of the State of Washington, hereinafter referred to as the Owner.

1. **Contractor's Obligation:** The Contractor, for and in consideration of the sum to be paid to it by the Owner in the manner and at the times provided, hereinafter and in the Specifications, and in consideration of the covenants and agreements herein contained, which documents are incorporated into and made a part of this contract, hereby agrees to furnish all materials, labor, tools, machinery and implements of every description necessary for construction and installation of the following improvements:

The contractor shall furnish and install approximately 2374 linear feet of 8-inch and 3058 linear feet of 10-inch Cured-In-Place Pipe (CIPP) to rehabilitate existing sanitary sewer mains. 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 such as; customer notification, bypass pumping, cleaning, root removal, initial Closed Circuit Television (CCTV) inspection and assessment, CIPP installation, reinstatement of active laterals, testing, and final CCTV inspection.

Work will also consist of epoxy lining of manholes for corrosion prevention. The work includes 5 sanitary sewer manholes (MH) located in conjunction with the proposed CIPP lining.

If necessary, Contractors may have up to 120 calendar days after the Notice to Proceed (NTP) to begin construction so that they may coordinate with other municipalities on similar projects.

Once construction has begun, the contract work shall be fully complete within 40 working days.

The Contractor agrees to perform the work and furnish the materials in a most substantial and workmanlike manner and within the time limits stated in this Contract. The Contractor agrees that it 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.

2. **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.

3. **Subcontractor Responsibility:** The Contractor shall include the language of this section in each of its first 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.

At the time of subcontract execution, the Contractor shall verify that each of its first tier subcontractors meets 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. If applicable, have:
 - a. Have Industrial Insurance (workers' compensation) coverage for the subcontractor's employees working in Washington, as required in Title 51 RCW;
 - b. A Washington Employment Security Department reference number, as required in Title 50 RCW;
 - c. A Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
 - d. An electrical contractor license, if required by Chapter 19.28 RCW;
 - e. An elevator contractor license, if required by Chapter 70.87 RCW.
4. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065 (3).

4. **City of Vancouver Business & Occupational License:** Contractors will be required to get a business license when contracting with the City of Vancouver, unless allowable exemptions apply. Businesses/Contractors shall contact the State of Washington Business License Service (BLS) at 800-451-7985, or go to www.bls.dor.wa.gov/cities/vancouver.aspx or www.cityofvancouver.us/businesslicense, to determine whether a business license is required pursuant to VMC Ch. 5.04.

5. **Owner's Obligation:** 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 Vancouver City Council, the Owner 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):

Five Hundred Twenty Six Thousand Seven Humndred Forty One Dollars and 62/100
(Dollar Amount in Written Text)

\$526,741.62

(Dollar Amount in Numbers)

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.

5. **Contractor's Insurance:** The Contractor agrees to procure insurance coverage as required by Section 1-07.18 of the Special Provisions.
6. **Contractor's Bond:** The Contractor agrees that before it undertakes performance of this Contract, it will file with the City of Vancouver a Contract Performance Bond and Payment Bond, in the forms prescribed by the City of Vancouver, in the full amount of the Contract price executed by itself as principal and by a surety company authorized to do business in the State of Washington as surety. The bonds shall comply with the laws of the State of Washington, and especially with the provisions of Chapter 39.08 RCW.
7. **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 law.
8. **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>. Based on the Bid submittal deadline for this project, the applicable effective date for prevailing wages for this project is **FEBRUARY 20, 2018**.

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.

9. **Payment to the Contractor:** Payment to the Contractor of the Contract price by the Owner shall be made in checks drawn on the fund provided therefore. Payment shall be in the manner provided below unless another manner has been specified in the Special Provisions.

Progress payments to the Contractor shall be made within 30 days of receipt of the signed progress payment request, as approved by the Owner, for work completed during the previous month. There will be reserved and retained from monies earned by the Contractor on estimates during the progress of the improvements of work, a sum equal to 5 percent of all such estimates. Said retained amount shall be held in trust in accordance with the Specifications and Chapter 60.28 RCW.

Payment of the retained percentage shall be withheld, by the owner, for a period of 45 days following the completion of all Contract work, as defined by WSDOT Section 1-01.3, and shall be paid the Contractor at the expiration of 60 days per Chapter 39.12 RCW and Chapter 60.28 RCW, in the event no claims, as provided by law, have been filed against such funds; and provided further, that releases or certificates have been obtained from the State Department of Labor and Industries, from the State Department of Revenue, and the Employment Security Department and all other departments and agencies having jurisdiction over the activities of the Contractor. In the event such claims are filed, the Contractor shall be paid such retained percentages less an amount sufficient to pay any such claims, together with a sum sufficient to defray the cost of foreclosure action and to cover attorney fees as determined by the Owner.

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, with Procurement Services, the Labor and Industries executed Statement of Intent to Pay Prevailing Wage as required by RCW 39.12.040. Said Contractor and all subcontractors shall also keep accurate payroll records for three years from the date of acceptance as described in WAC 296-127-320 *Payroll*. A Contractor and all subcontractors shall, within ten days after it receives a written request, as defined by RCW 39.12.010(4) file a certified copy of the payroll records with the Owner. A Contractor's noncompliance with this section shall constitute a violation of RCW 39.12.050.

10. **Indemnity:** Contractor agrees to indemnify, defend, save and hold harmless the City, its officials, employees and agents from any and all liability, demands, claims, causes of action, suits or judgments, 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 Agreement.

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.

11. **Ownership of Records and Documents – Public Disclosure:** All materials, writings and products produced 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 materials, writings and products to the City. A copy may be retained by the Contractor. In the event the City receives a public record request for such materials, writings of products the City may, in its discretion, notify the Contractor of such request and withholds 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 42.56 RCW.
12. **Amendments:** All changes to this Agreement, including changes to the statement of work and compensation, must be made by written amendment and signed by all parties to this Agreement.
13. **Jurisdiction/Venue:** In the event that any litigation should arise concerning the construction or interpretation of any of the terms of this Agreement, 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 Agreement shall be governed by the law of the State of Washington.
14. **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 express written authorization.

15. **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.
16. **Bid Documents & Contract:** The complete Contract includes these parts: this Contract, the terms of Invitation to Bid 17-18 and any addenda thereto, the Contractor's complete Proposal Form, the Special Provisions and Plans are all incorporated herein and made a part of this Contract by this reference. These parts complement each other in describing a complete Work. Any requirement in one part binds as if stated in all parts.
17. **Order of Precedence:** 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. This Agreement and any Addenda thereto,
 2. The Invitation to Bid and any Addenda thereto,
 3. Proposal Form,
 4. Special Provisions,
 5. Project Plans and drawings,
 6. Amendments to the Standard Specifications.
18. **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:
- | | | | |
|--------|------------------------------|-------------|-----------------------------|
| Owner: | Kevin Yin | Contractor: | Scott Odell |
| | Procurement Services Manager | | Western Regional Manager |
| | City of Vancouver | | Michels Corporation |
| | 415 W 6 th St. | | 1715 16 th St SE |
| | P O Box 1995 | | Salem OR 97302 |
| | Vancouver WA 98668-1995 | | |

Original signed at Vancouver, Washington, on the dates listed below.

SIGNATURES ON NEXT PAGE

CITY OF VANCOUVER
A municipal corporation

CONTRACTOR:
Michels Corporation

Eric Holmes, City Manager

Signature:

DATE

By: Printed Name / Title

Attest:

Natasha Ramras, City Clerk
By: Carrie Lewellen, Deputy City Clerk

Approved as to form:

E. Bronson Potter, City Attorney

LABOR AND MATERIALS PAYMENT BOND

(NOTE: CONTRACTOR MUST USE THIS FORM, NOT A SURETY COMPANY FORM. MUST BE ACCOMPANIED BY A POWER OF ATTORNEY FOR THE SURETY'S OFFICER AUTHORIZED TO SIGN)

KNOW ALL MEN BY THESE PRESENTS:

We the Undersigned _____ as
PRINCIPAL (Contractor) and _____
_____ a corporation organized and existing under and by virtue of the laws of the state of _____,
and duly authorized to do surety business in the state of
Washington and named on the current list of approved surety companies acceptable on federal
bonds and conforming with the underwriting limitations as published in the Authorized Insurance
List in the State of Washington published by the Office of the Insurance Commissioner and
which carries an "A" rating and is of the appropriate class for the bond amount as determined by
Best's Rating System, as SURETY, hereby hold and firmly bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, unto CITY OF VANCOUVER, as
OBLIGEE, in the sum of _____
Dollars (\$_____) in lawful money of the United States of America, for the payment of that
sum for the use and benefit of claimants as defined below.

The condition of this obligation is such that whereas the PRINCIPAL entered into a
contract with CITY OF VANCOUVER dated _____, 20____, which
contract is hereunto annexed and made a part hereof, for accomplishment of the all contract
terms for the project described as follows:

BID #18-2: E3A-1 SEWER REHABILITATION - CIPP

NOW THEREFORE, if the PRINCIPAL shall promptly make payments to all persons,
firms, subcontractors, corporations and/or others furnishing materials for or performing labor in
the prosecution of the Work provided for in the aforesaid contract, and any authorized extension
or modification thereof, including all amounts due for materials, equipment, mechanical repairs,
transportation, tools and services consumed or used in connection with the performance of such
Work, and for all labor performed in connection with such Work whether by subcontractor or
otherwise, and all other requirements imposed by law, then this obligation shall become null and
void; otherwise this obligation shall remain in full force and effect, subject, however, to the
following condition:

The above-named PRINCIPAL and SURETY hereby jointly and severally agree that
every claimant, who has not been paid in full, may sue on this bond for the use of such claimant,
prosecute the suit to final judgment in for such sum or sums as may be justly due claimant, and
have execution thereon. The OBLIGEE shall not be liable for the payment of any judgment,
costs, expenses or attorneys' fees of any such suit.

PROVIDED, FURTHER, that SURETY for the value received, hereby stipulates and agrees that all changes, extensions of time, alterations to the terms of the contract or to Work to be performed thereunder or the Specifications accompanying the same shall be within the scope of the SURETY's undertaking on this bond, and SURETY does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the Work or to the Specifications. Any such change, extension of time, alteration or addition to the terms of the contract or to the Work or to the Specifications shall automatically increase the obligation of the SURETY hereunder in a like amount, provided that the total of such increases shall not exceed twenty-five percent (25%) of the original amount of the obligation without the consent of the SURETY.

This obligation shall continue to bind the PRINCIPAL and SURETY, notwithstanding successive payments made hereunder, until the full amount of the obligation is exhausted, or if the full amount of the obligation is not exhausted and no claim is pending resolution, until such time as no further claims can be made pursuant to law with regard to the above-described project.

SURETY shall indemnify, defend, and protect the CITY OF VANCOUVER against any claim of direct or indirect loss resulting from the failure of the CONTRACTOR (or any of the employees, subcontractors, or lower tier subcontractors of the CONTRACTOR) to pay all laborers, mechanics, subcontractors, lower tier subcontractors, materialpersons, or any other person who provides supplies or provisions for carrying out the work.

If more than one SURETY is on this bond, each SURETY hereby agrees that it is jointly and severally liable for all obligations of this bond.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20____.

SURETY

CONTRACTOR

By:_____

By*:_____

Title:_____

Title:_____

Street Address

Street Address

City, State ZIP

City, State ZIP

Phone Number

Phone Number

* Must be signed by president or vice-president of Contractor.

PERFORMANCE BOND

(NOTE: CONTRACTOR MUST USE THIS FORM, NOT A SURETY COMPANY FORM. MUST BE ACCOMPAINED BY A POWER OF ATTORNEY FOR THE SURETY'S OFFICER AUTHORIZED TO SIGN)

KNOW BY ALL MEN BY THESE PRESENTS:

We the undersigned _____ as
PRINCIPAL (hereinafter called CONTRACTOR), and _____
_____ a corporation organized and existing under and by virtue of the laws of the state of _____
_____ duly authorized to do surety business in the state of Washington
and named on the current list of approved surety companies acceptable on federal bonds and
conforming with the underwriting limitations as published in the Authorized Insurance List in the
State of Washington published by the Office of the Insurance Commissioner and which carries an
"A" rating and is of the appropriate class for the bond amount as determined by Best's Rating
System, as SURETY, hereby hold and firmly bind ourselves, our heirs, executors, administrators,
successors and assigns, jointly and severally, to pay to CITY OF VANCOUVER as OBLIGEE
(hereinafter called CITY OF VANCOUVER), the amount of _____
_____ Dollars (\$ _____) in lawful money of the United
States of America.

WHEREAS, the CONTRACTOR entered into a contract with CITY OF VANCOUVER
dated _____, 20____, which Contract is hereunto annexed and made a part
hereof, for accomplishment of the all contract terms for the project described as follows:

BID #18-2: E3A-1 SEWER REHABILITATION - CIPP

NOW, THEREFORE, the condition of this obligation is such that if the CONTRACTOR
shall promptly, truly and faithfully perform all the undertakings, covenants, terms, conditions,
and agreements of the aforesaid contract and having performed its obligations thereunder, then
this obligation shall be null and void; otherwise it shall remain in full force and effect.

Whenever CONTRACTOR shall be declared by CITY OF VANCOUVER to be in
default under the Contract Documents for the project described herein, the SURETY shall
promptly remedy the default by completing the project in accordance with the Contract
Documents and the project Specifications with a contractor approved by the CITY OF
VANCOUVER. SURETY, for value received, further stipulates and agrees that all changes,
extensions of time, alterations, or additions to the terms of the Contract or Specifications for the
above described contract are within the scope of the SURETY's undertaking on this bond, and
SURETY hereby waives notice of any such change, extension of time, alteration or addition to
the terms of the contract or to the Work or to the Specifications. Any such change, extension of
time, alteration or addition to the terms of the contract or to the Work or to the Specifications
shall automatically increase the obligation of the Surety hereunder in a like amount, provided that
such increase shall not exceed twenty-five percent (25%) of the original amount of the obligation
without the consent of the Surety.

BID #18-2: E3A-1 SEWER REHABILITATION - CIPP

Performance Bond

C-10

This obligation shall continue to bind the PRINCIPAL and SURETY, notwithstanding successive payments made hereunder, until the full amount of the obligation is exhausted.

SURETY shall indemnify, defend, and protect the CITY OF VANCOUVER against any claim of direct or indirect loss resulting from the failure of the CONTRACTOR (or any of the employees, subcontractors, or lower tier subcontractors of the CONTRACTOR) to faithfully perform the terms of the contract.

No right of action shall accrue on this bond to or for the use of any person or corporation other than CITY OF VANCOUVER or its heirs, executors, administrators, successors or assigns.

If more than one SURETY is on this bond, each SURETY hereby agrees that it is jointly and severally liable for obligations on this bond.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20____.

SURETY

By:_____

Title:_____

Street Address

City State ZIP

Phone Number

CONTRACTOR

By*:_____

Title:_____

Street Address

City State ZIP

Phone Number

* Must be signed by president or vice-president of Contractor.

PREVAILING MINIMUM HOURLY WAGE RATES

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>
Based on the Bid submittal deadline for this project, the applicable effective date for prevailing wages for this project is **FEBRUARY 20, 2018**.

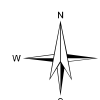
A copy of the applicable prevailing wage rates will also be available for viewing at the office of the Owner, located at 415 W 6th St Street, Vancouver WA 98660. Upon request, the Owner will mail a hard copy of the applicable prevailing wages for this project. To request a copy of the applicable prevailing wage rates please call (360) 487-8430 or email procurement.services@cityofvancouver.us.



E3A-1 Sewer Rehabilitation **Project Number: 083709**

Legend

- Project Boundary
- Existing Sewer



1 inch = 400 feet

STAFF REPORT NO. 030-18

TO: Mayor and City Council
FROM: Eric Holmes, City Manager

DATE: 3/12/2018



Subject: Approve contract for 2017 Affordable Housing Fund Homelessness Prevention award.

Key Points:

- City Council approved the 2017 Allocation Plan for the Affordable Housing Fund on October 2, 2017.
- The 2017 Allocation Plan makes \$1.21 million available for homelessness prevention rental assistance and services.
- The review committee prioritized the Council for the Homeless Consortium and Vancouver Housing Authority projects.
- There is a potential to impact the 2018 allocation plan.

Objective: To approve the contract for 2017 Affordable Housing Fund homelessness prevention rental assistance and services with the Vancouver Housing Authority for \$250,000. This action supports implementation of Goal 3, Objective 3.2 of the City's Strategic Plan: *Improve services available to underserved or vulnerable residents.*

Present Situation: Vancouver residents approved a housing levy in November 2016. The 2017 Allocation Plan for Affordable Housing Funding makes \$1.21 million available for homeless prevention rental assistance and services. These funds may be used for security deposits, rental assistance, utilities in conjunction with rental assistance, and services to increase self-sufficiency. A Request for Proposals was issued in October 2017. The City received 8 applications totaling \$2,424,945. The top two applications were recommended for funding by the review committee.

- The Vancouver Housing Authority project will provide assistance to families referred from the Vancouver or Evergreen School District and Medicaid Health Home Program who are on the waiting list for Section 8 vouchers. Households may receive up to 12 months of assistance. After assistance ends, if available, families will be moved to the voucher program. Existing VHA resident services will be available to program participants. The 2017 funding will serve an estimated 33 households.
- The Council for the Homeless Consortium project will provide assistance ranging from one-time move-in costs to ongoing housing subsidy up to 12 months. The Consortium consists of Council for the Homeless, Share, St. Vincent de Paul, Janus Youth, Impact NW, Volunteer Lawyers Network, Clark College, and Columbia River Mental Health Services. The latter three organizations will not provide housing assistance but will be engaged in outreach/referrals, and the Volunteer Lawyers network will also work with participants to reduce barriers to housing. The funding will expand on the existing programs of each of the agencies. The main access point will be through the Housing Solutions Center. The 2017 funding will serve an estimated 190 households. The

application was for \$1.21 million. The committee is recommending funding for this project be split between 2017 and 2018, with \$960,000 awarded from the 2017 AHF Allocation Plan, and the remaining \$250,000 to be included in the 2018 AHF Allocation Plan, subject to the project's success. The contract is being negotiated and will be brought forward for Council consideration at a later date.

Advantage(s): Provide funding to serve an estimated 33 households with rental assistance and services. An additional contract will be brought forward later.

Disadvantage(s): None.

Budget Impact: Sufficient budget for the Affordable Housing Fund programs has been included in the 2017-2018 Biennial budget. No additional appropriation will be necessary.

Prior Council Review:

1. Memo on Affordable Housing Fund dated January 25, 2018.
2. Workshop on Affordable Housing Fund on Monday, February 26, 2018.

Action Requested: Authorize the City Manager or designee to execute the 2017 Affordable Housing Fund Homelessness Prevention contract awarded to the Vancouver Housing Authority.

Attachment(s):

- Vancouver Housing Authority contract
- 2017 Allocation Plan



To request other formats, please contact:
City Manager's Office
(360) 487-8600 | WA Relay: 711
Amanda.Delapena@cityofvancouver.us

**AGREEMENT**

BETWEEN

CITY OF VANCOUVER

Affordable Housing Fund

PO Box 1995 • Vancouver • Washington • 98668-1995

(360) 487-7952 • www.cityofvancouver.us/cdbg

AND

VANCOUVER HOUSING AUTHORITY

2500 Main Street • Vancouver • Washington • 98660

Program/Services Funded:	VANCOUVER HOUSING AUTHORITY / Rental Assistance
Funding Source:	Vancouver Affordable Housing Fund
Agreement Period:	April 1, 2018 – March 31, 2019
Agreement Number:	2017-AHF-221301
Agreement Amount:	\$250,000
Agency Contact:	Roy Johnson • (360)993-9500 • rjohnson@vhausa.org
City Contact:	Peggy Sheehan • (360)487-7952 • peggy.sheehan@cityofvancouver.us

This agreement consists of the following:

- Signature page
- Statement of Work
- Eligibility and Program Requirements
- Line Item Budget
- Timeline
- Authorization Signature Card
- General Terms and Conditions
- Exhibit A: Request for Reimbursement Form

IN WITNESS WHEREOF, the parties agree to the terms and conditions of this Agreement and have caused this Agreement to be executed by their respective officers and agents thereunto duly authorized by signing below:

CITY OF VANCOUVER:

VANCOUVER HOUSING AUTHORITY:

Eric Holmes, City Manager

Roy Johnson, Executive Director

Date:

Date:

ATTEST:

Natasha Ramras, City Clerk or
Carrie Lewellen, Deputy City Clerk

Peggy Sheehan, CDBG/HOME Program
Manager

APPROVED AS TO FORM:

Bronson Potter, City Attorney

STATEMENT OF WORK

PROJECT DESCRIPTION

VANCOUVER HOUSING AUTHORITY (AGENCY) is operating as a subrecipient for the City of Vancouver (CITY) to complete a project using Affordable Housing Funds. As such, AGENCY must comply with the terms and conditions in this Agreement.

The intent of this Agreement is to provide an Affordable Housing Fund grant of \$250,000 to the AGENCY for the Rental Assistance project. The project will provide assistance rental assistance up to one year. Families will be pulled from the Section 8 waiting list and will include households referred by the schools and the Medicaid Health Home Program. The VHA will coordinate services and will alter their Section 8 Administrative Plan to allow the tenants to apply for a preference in the Section 8 Program to retain rental subsidy as long as they continue to be eligible. .

Affordable Housing Funds will be spent on rental assistance. The 2017 funding will assist an estimated 33 households earning up to 50% of area median income (AMI) in units located within Vancouver city limits. The AGENCY Move To Work (MTW) policies will take precedence over the criteria for program administration as provided in the Affordable Housing Fund Request for Proposals.

PROJECT BUDGET

1. The CITY will provide the AGENCY with funds in an amount not to exceed \$250,000 for purposes of completing the project described herein. The use of these funds shall be expressly limited to the activities described in this Agreement.
2. Any reduction in the total budget authority will be done after consultation with the AGENCY and will require a modification of this Agreement. Any funds unspent at the end of the Agreement period will be retained by the CITY for allocation to another Affordable Housing Fund project.

PAYMENT PROVISIONS

1. The majority of the CITY payments to the AGENCY will be on a cost reimbursement basis. In most cases, the CITY will make payment to AGENCY *as soon as practicable* but not more than thirty (30) days after the AGENCY submits a Request for Reimbursement, unless other acceptable payment arrangements are agreed to by CITY and AGENCY. Request for Reimbursement shall include the following:
 - a. A summary of expenses incurred in support of all costs, and accompanied by general ledger detail.
 - For direct costs, detail will include direct costs: vendor names, dates of service and amount;
 - For services that are also funded by a third party, the AGENCY shall provide a detailed cost itemization by cost center and funding source. Detail shall identify which service or work was funded by the CITY and which by other parties.
2. The AGENCY shall designate one or more representatives who will be legally authorized to sign the Request for Reimbursement Form provided and any other forms that may be required. The names of the liaison persons and representatives will be specified on the Authorization Signature Card.

REPORTING

Beneficiary reporting shall be submitted with each request for reimbursement to the City of Vancouver Community and Economic Development Department, Attention: Peggy Sheehan using the Excel reporting form provided by the CITY.

TERM OF AGREEMENT

1. This Agreement is in effect for the period from April 1, 2018 through March 31, 2019 unless terminated as described under the **TERMINATION** section of the General Terms and Conditions.
2. Affordable Housing Funds shall be accounted separately from other funds received by the AGENCY.

PUBLIC NOTIFICATION

The CITY will provide information about the project, including contract amount and number of households served, to the public through the City of Vancouver website.

DOCUMENTS INCORPORATED BY REFERENCE

Each of the documents listed below are by this reference incorporated into this Agreement as though fully set forth herein, including any amendments, modifications or supplements thereto:

1. AGENCY's application for 2017 Affordable Housing Funds.
2. Current version of Affordable Housing Fund income limits (50% of Area Median Income provided by HUD)

NOTICE TO PROCEED

Upon execution of this agreement, the CITY will furnish the AGENCY with a written notice to proceed. No work on the project shall occur prior to the Notice to Proceed without prior written approval from the CITY.

SUBCONTRACTS

CITY shall review and approve any subcontracts under this Agreement.

PROJECT COMPLETION

Project completion means that:

1. The project complies with the requirements of this Agreement;
2. AGENCY has been reimbursed for all costs.

ELIGIBILITY AND PROGRAM REQUIREMENTS

HOUSEHOLD QUALIFICATION

1. **Income Limit:** Eligible households must earn no more than 50% of the area median income (“AMI”). Income limits are provided annually by the Department of Housing and Urban Development (“HUD”) and adjusted for household size. Current HUD income limits are available at www.cityofvancouver.us/affordablehousingfund.
2. **Income Determination:** The income of each household must be determined initially and every 90 days in accordance with the City of Vancouver Affordable Housing Fund Policies and Procedures. AGENCY is responsible for determining household income in accordance with the following:
 - a. Tenants must disclose all household income sources.
 - b. Adequate documentation must exist on file to support the income amounts disclosed.
 - c. At a minimum, household income must be recalculated on an annual basis.
 - d. If a tenant is over the maximum income upon re-review, housing assistance through the Affordable Housing Fund cannot be paid.

RENTAL UNIT QUALIFICATION

1. **Location:** Units assisted with Affordable Housing Funds must be located within Vancouver city limits. AGENCY is responsible for verifying the jurisdiction of each address using Clark County MapsOnline at <http://gis.clark.wa.gov/mapsonline/>.
2. **Maximum Rent (Including Utilities):**
 - a. The rent limit standard is 100% of HUD Fair Market Rent. The rent limit is the maximum amount of rent, including landlord and tenant-paid utilities, which can be charged for an Affordable Housing Fund-assisted unit.
 - b. CITY will issue the HUD Fair Market Rent limits annually. The information is available at www.cityofvancouver.us/affordablehousingfund.

RENT ASSISTANCE

1. **Payments:** AGENCY will make Affordable Housing Fund rent assistance payments directly to the property owner/landlord. At no time shall Affordable Housing Funds be paid directly to the tenant.
2. **Tenant Portion of Rent:** AGENCY will develop a procedure to determine the amount of income households must pay toward rent. Procedure must be presented to CITY staff for review.
3. **Prohibition of Double-Subsidy:** Tenants may not receive Affordable Housing Funds alongside another rental subsidy (such as Section 8) for the same unit in the same month.

MOVE-IN COSTS

1. **Rental/Security Deposits:** Affordable Housing Funds may be used to pay for a security/rental deposit in the amount of up to two times the monthly rent. Payments shall be made directly to the property owner/landlord. All refunded deposits must be returned to the AGENCY. At no time shall Affordable Housing Funds be paid directly to the tenant.
2. **Other Move-In Fees:** Other move-in fees or deposits (e.g. pets, parking) will not be covered by the Affordable Housing Fund.

INSPECTIONS

The City of Vancouver is committed to performing a housing quality inspection on each unit assisted with Affordable Housing Funds. AGENCY will contact the City of Vancouver at 360-487-7967 to schedule an inspection. In some cases, CITY may grant AGENCY approval to perform this task.

BUDGET

	Affordable Housing Fund	VHA
Rental assistance	\$250,000	
Staffing		\$32,800
PROJECT TOTALS	\$250,000	\$32,800

By signing below AGENCY acknowledges the review and approval of the budget listed above.

Name

Date

Title

TIMELINE

ACTIVITIES	Apr 18	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan 19	Feb	Mar	Apr	May	Jun
Outreach and Referrals	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Rental Assistance and Services	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x

AUTHORIZATION SIGNATURE CARDOrganization Name VANCOUVER HOUSING AUTHORITYAddress 2500 Main StreetCity, State, Zip Vancouver, WA 98666

Telephone Number () _____ Fax () _____

SIGNATURE OF INDIVIDUALS AUTHORIZED TO SIGN FINANCIAL DOCUMENTS:

An authorized signature is required on financial documents. It is suggested that two or more persons be authorized so that one could sign in the absence of the other(s).

NAME	SIGNATURE
_____	_____
_____	_____
_____	_____
_____	_____

I certify that the signatures above are of the individuals authorized to execute financial documents for VANCOUVER HOUSING AUTHORITY.

Date_____
Signature of Authorized Official_____
Title of Authorized Official

**Note: The authorized official may not approve their own signature above*

GENERAL TERMS AND CONDITIONS

1. Fair Housing

Projects funded with the Affordable Housing Fund are subject to federal fair housing regulations. Title VIII of the Civil Rights Act of 1968 (Fair Housing Act), as amended, prohibits discrimination in the sale, rental, and financing of dwellings, and in other housing-related transactions, based on race, color, national origin, religion, sex, familial status (including children under the age of 18 living with parents or legal custodians, pregnant women, and people securing custody of children under the age of 18), and disability.

2. Order of Precedence.

Where there is a conflict among or between any of these documents, the controlling documents shall be the first listed in the following sequence: Amendments to this Agreement; this Agreement; Purchase Orders; AGENCY's submitted proposal to project request and project request.

3. Relation of Parties.

The AGENCY, its subcontractors, agents and employees are independent AGENCYs performing professional services for CITY and are not employees of CITY. The AGENCY, its subcontractors, agents and employees, shall not, as a result of this Agreement, accrue leave, retirement, insurance, bonding or any other benefits afforded to CITY employees. The AGENCY, subcontractors, agents and employees shall not have the authority to bind CITY in any way except as may be specifically provided herein.

4. E-Verify.

AGENCY 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. AGENCY shall ensure all AGENCY employees and any sub-AGENCY(s) assigned to perform work under this Agreement are eligible to work in the United States. AGENCY shall provide verification of compliance upon City request. Failure by AGENCY to comply with this subsection shall be considered a material breach.

5. Delays and Extensions of Time.

If the AGENCY is delayed at any time in the progress of providing services covered by the Agreement, by any causes beyond AGENCY's control, the time for performance may be extended by such time as shall be mutually agreed upon by AGENCY and CITY and shall be incorporated in a written amendment to this Agreement. Any request for an extension of time shall be made in writing to CITY.

6. Compensation and Schedule of Payments.

CITY shall pay the AGENCY no more than the contract amount for work performed under the terms of this Agreement. This is the maximum amount to be paid under this Agreement and it shall not be exceeded without CITY's prior written authorization in the form of a negotiated and executed amendment. Such payment shall be full compensation for work performed or services rendered and for all labor, materials, supplies, equipment and incidentals necessary to complete the project as set forth herein. The AGENCY shall submit monthly invoices to CITY covering both professional fees and project expenses, if any, for fees and expenses from the previous month. Payments to AGENCY shall be net 30 days.

The CITY reserves the right to correct any invoices paid in error according to the rates set forth in this Agreement. CITY and AGENCY agree that any amount paid in error by CITY does not constitute a rate change in the amount of the contract. The CITY's contract/purchase order (PO) number given on the notice to proceed **must** be referenced on any invoice submitted for payment.

7. Ownership of Records and Documents.

Any and all work product prepared by the AGENCY in the course of performing this Agreement shall immediately become the property of the CITY. In consideration of the compensation provided for by this Agreement, the AGENCY hereby further assigns all copyright interests in such work product to the CITY. A copy may be retained by the AGENCY. Previously owned intellectual property of AGENCY, and any know-how, methodologies or processes used by AGENCY to provide the services or project deliverables under this Agreement shall remain property of AGENCY.

8. Termination.

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 Agreement is terminated prior to the completion of work, AGENCY will only be paid for the hours completed at the time of termination of the Agreement.

9. Evaluation and Compliance with the Law.

The AGENCY shall have the authority to control and direct the performance and details of the work described herein. The AGENCY agrees to comply with all relevant, federal, state and municipal laws, rules and regulations.

10. City Business and Occupation License.

In most cases, AGENCYs will be required to get a business license when contracting with the City of Vancouver, unless allowable exemptions apply. Businesses/AGENCYs shall contact the State of Washington Business License Service (BLS) at: <http://bls.dor.wa.gov/file.aspx>, telephone 800-451-7985, or www.cityofvancouver.us/businesslicense, to determine whether a business license is required pursuant to VMC Ch. 5.04.

11. Liability and Hold Harmless.

AGENCY agrees to indemnify, defend, save and hold harmless the CITY, its officials, employees and agents from any and all liability, demands, claims, causes of action, suits or judgments, including costs, attorney fees and expenses incurred in connection therewith, of whatsoever kind or nature (including patent infringement or copyright claims) to the extent arising out of, or in connection with, or incident to, the negligent performance or willful misconduct pursuant to this Agreement. This indemnity and hold harmless shall include any claim made against the CITY by an employee of AGENCY or subcontractors or agent even if AGENCY is thus otherwise immune from liability pursuant to the workers' compensation statute, Title 51 RCW, except to the extent that such liability arises from the concurrent negligence of both the CITY and the AGENCY, such cost, fees and expenses shall be shared between the CITY and the AGENCY in proportion to their relative degrees of negligence. AGENCY specifically acknowledges the provisions contained herein have been mutually negotiated by the parties and it is the intent of the parties that AGENCY provide the broadest scope of indemnity permitted by RCW 4.24.115. AGENCY is an independent AGENCY and responsible for the safety of its employees.

12. Insurance.

AGENCY shall obtain and keep in force during the entire term of this agreement, liability insurance against any and all claims for damages to person or property which may arise out of the performance of this Contract whether such work shall be by the AGENCY, subcontractors or anyone directly or indirectly employed by either the AGENCY or subcontractor. Insurance is to be placed with insurers with a current A.M. Best rating of no less than A:VII (or equivalent).

a. Liability Insurance. Contractor shall maintain commercial General Liability insurance with a limit of not less than one million dollars (\$1,000,000) for each occurrence and not less than one million

dollars (\$1,000,000) combined single limit automobile liability coverage. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operation and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Agreement. All liability insurance required herein shall be under a comprehensive or commercial general liability and business, policies. Contractor may satisfy required limits in this section by way of an umbrella policy.

b. City Listed as an Additional Insured: The City of Vancouver, its agents, representatives, officers, directors, officials, and employees must be named as an additional insured on the Commercial General Liability policy and shown on the certificate as an additional insured. A copy of the additional insured endorsement CG 20 10 11 85, or its equivalent CG 20 10 07 04 and CG 20 37 07 04 must be included with the certificate of insurance.

c. The commercial general liability policy must be endorsed to include "Washington Stop Gap" insurance. The limits and aggregates referenced must apply to the Stop Gap coverage as well. This must be indicated on the certificate.

d. Worker's Compensation. Contractor shall carry workers' compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services; and, Employer's Liability insurance of not less than one million dollars (\$1,000,000) for each accident, five hundred thousand dollars (\$500,000) for each disease for each employee, and one million dollars (\$1,000,000) for each disease policy limit.

e. Professional Liability. The Contractor shall obtain and keep in force during the entire term of this Agreement, professional liability insurance (errors and omissions) against any and all claims for damages to person or property which may arise out of the performance of this Contract whether such work shall be by the Contractor, subcontractor or anyone directly or indirectly employed by either the Contractor or a subcontractor. The amount of coverage provided by such insurance shall be not less than five hundred thousand dollars (\$500,000) combined single limit.

f. Employment Security. The Contractor shall comply with all employment security laws of the state in which services are provided, and shall timely make all required payments in connection therewith.

g. The City of Vancouver shall be listed on the Certificate as the Certificate Holder.

h. Coverage Trigger: The insurance must be written on a "occurrence" basis. This must be indicated on the certificate. Claims made policies will be accepted for professional liability coverage only.

Contractor shall provide evidence of all insurance required, at the City's request, by submitting an insurance certificate to the City on a standard "ACORD" or comparable form.

13. Notices.

All notices which are given or required to be given pursuant to this Agreement shall be hand delivered or mailed postage paid as follows:

City:

Peggy Sheehan
City of Vancouver
415 W 6th Street
P O Box 1995
Vancouver WA 98668-1995

AGENCY:

Roy Johnson
Vancouver Housing Authority
2500 Main Street
Vancouver, WA 98660

14. Amendments.

All changes to this Agreement, including changes to the statement of work and compensation, must be made by written amendment and signed by all parties to this Agreement.

15. Scope of Agreement.

This Agreement incorporates all the agreements, covenants and understanding between the parties hereto and are merged into this written Agreement. 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 Agreement.

16. Ratification.

Acts taken pursuant to this Agreement but prior to its effective date are hereby ratified and confirmed.

17. Governing Law/Venue.

This Agreement shall be deemed to have been executed and delivered within the State of Washington, and the rights and obligations of the parties hereunder shall be construed and enforced in accordance with, and governed by, the laws of the State of Washington without regard to the principles of conflict of laws. The AGENCY shall have legal authority to enter into this agreement and be at least 18 years of age. Any action or suit brought in connection with this Agreement shall be brought in the Superior Court of Clark County, Washington.

18. Cooperative Purchasing:

The Washington State Inter-local Cooperation Act, Ch. 39.34 RCW, authorizes public agencies to cooperatively purchase goods and services if all parties agree. By having executed this Agreement, the AGENCY 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.

19. Public Disclosure Compliance.

The parties acknowledge that the City is an “agency” within the meaning of the Washington Public Records Act, Ch 42.56 RCW, and that materials submitted by the Sub recipient 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 Sub recipient, 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 Sub recipient 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 Ch.42.17 RCW for withholding or delaying public disclosure of such information

EXHIBIT A
City of Vancouver Affordable Housing Fund
REQUEST FOR REIMBURSEMENT

Date: _____ Project Title: <u>Vancouver Housing Authority - Rental Assistance</u> Invoice #: _____ AHF Project #: _____	Period Covered: _____ Contact Person: _____ Telephone: _____ Other Funding: _____
--	--

Activity	AHF Budget	Expended This Period	Expended To Date	Balance
a)	\$			
b)				
c)				
d) Tax				
e) Other (Specify):				
TOTAL:	\$			

Reimbursement Amount Request \$ _____

☐ Check box when this is a final request.

CERTIFICATION: I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THIS REPORT IS CORRECT AND COMPLETE, AND THAT ALL EXPENDITURES ARE FOR THE PURPOSE SET FORTH IN THE GRANT AWARD DOCUMENTS. SUPPORTING DOCUMENTATION IS ATTACHED.

AUTHORIZATION:

 Authorized Signature for Project

 Title

 Date

AHF Program Only

AHF Project No: _____

Initials Drawn By: _____

Date Funds Drawn: _____

 Reviewed and Approved

 Date

Initials Approved By: _____

2017 Allocation Plan

For the Vancouver Affordable Housing Fund

October 2, 2017

Introduction

In November 2016, Vancouver voters approved a seven-year, \$42 million dollar property tax levy to create the Vancouver Affordable Housing Fund. This local resource will support housing and services for very low-income households earning up to 50% of area median income (AMI).

Income limits for households at 50% AMI are established annually by the U.S. Department of Housing and Urban Development. Current income limits are provided below. (HUD – Effective April 14, 2017)

	Household Size				
	1	2	3	4	5
50% AMI Income Limit	\$26,150	\$29,900	\$33,650	\$37,350	\$40,350

The Affordable Housing Fund Administrative and Financial Plan was adopted by City Council in June 2016 and amended in August 2017. The Administration and Financing Plan estimates the number of households that will be served over seven years and includes proposed funding allocations among four program areas:

- Housing Production
- Housing Preservation
- Homelessness Prevention
- Implementation

In early 2017, the City of Vancouver released a solicitation request for projects seeking Housing Production and Preservation funds that are available for calendar year 2017. Applications were reviewed and prioritized by a committee of community leaders. This Allocation Plan outlines spending priorities for funds collected in 2017 based on proposed projects and current needs and opportunities in the community. The 2017 Allocation Plan will be used in conjunction with the Affordable Housing Fund Administrative and Financial Plan that can be found on the City's web site at www.cityofvancouver.us/affordablehousingfund.

Funding Allocation and Proposed Projects

Spending priorities for 2017 are set forth below. Allocations are based on applications received, recommendations from the review committee, and community needs.

2017 Affordable Housing Fund Allocations

	2017 funds (\$)	2017 funds (%)	Units/households directly assisted with 2017 funds
Housing Production	\$4,000,000	67%	80 units
Housing Preservation	\$400,000	7%	20 units
Homelessness Prevention			
Rent Vouchers and Services	\$1,210,000	20%	TBD
Temporary Shelter	\$300,000	5%	TBD
Implementation	\$90,000	1%	
TOTAL	\$6,000,000	100%	

Housing Production Projects

The review committee recommendations include \$4,000,000 in 2017 funds for seven new construction projects. The projects would create 237 new multifamily rental units, including 80 units directly assisted with the Affordable Housing Fund that would carry covenants to continue renting to households earning up to 50% AMI.

Project	Suggested award	Total new units	Affordable Housing Fund units	Population
Caples Terrace	\$850,000	28	17	Homeless
Downtown Apartments	\$500,000	30	10	Families
Isabella Court Phase II	\$850,000	49	17	Homeless
McKibbin Commons	\$200,000	4	4	Families
Meriwether Place	\$500,000	30	10	Homeless & Special Needs
The Pacific	\$250,000	18	5	Homeless
The Shipyard	\$850,000	78	17	Families
TOTAL	\$4,000,000	237	80	

NOTE: May 2016 Administrative and Financial Plan estimated 48 units for construction and 65 units for preservation annually.

Housing Preservation Projects

The review committee recommended \$400,000 in 2017 awards to support three proposed multi-family rehabilitation projects and additional projects to be identified through an ongoing application process. The projects must meet the City requirements related to fair housing, prevailing wage and eligible expenses.

Project	Recommended Award	Affordable Housing Fund Units
Community Services Northwest	\$89,000	7
Kleen Streets Recovery	\$100,000	4
New Beginnings Maternity Home	\$35,000	4
Housing Rehab Fund – additional projects TBD	\$176,000	5
TOTAL	\$400,000	20

Homelessness Prevention Projects

Up to \$1,510,000 in 2017 funds will be available for homelessness prevention projects. Staff anticipates releasing the following requests for proposals in fall of 2017:

- Housing assistance including rental costs, security deposits and utilities if in conjunction with rent or security deposit assistance and related services to stabilize residents (\$1,210,000 available)
- The greatest demand is for shelter space for single women. Improvements to existing shelters that will increase capacity/or new shelters (\$300,000 available)

Prevailing Wage

Projects that are constructed at public expense are “public works” and are subject to state prevailing wage laws. Generally, the purchase of land or architect and engineering costs paid from the Affordable Housing Fund does not trigger prevailing wage requirements when construction is funded from private funds.

Fair Housing

Projects funded with the Affordable Housing Fund are subject to federal fair housing regulations. Title VIII of the Civil Rights Act of 1968 (Fair Housing Act), as amended, prohibits, discrimination in the sale, rental, and financing of dwellings, and in other housing-related transactions, based on race, color, national origin, religion, sex, familial status (including children under the age of 18 living with parents or legal custodians, pregnant women, and people securing custody of children under the age of 18), and disability.

Reprogramming of Funds

If a recommended project does not meet the City’s conditions for approval, does not move forward for any reason, or does not use the full award amount, funds may be shifted to other projects within the same program area, moved to another program area or added to the available funds for the following year.

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:

\$ **2,038,918.72** this 12th day of March 2018.

MAYOR



AUDITING OFFICER

COUNCILMEMBER

COUNCILMEMBER

DATE	INCLUSIVE CHECK NUMBERS	CHECK TOTAL
February 27 - March 5	Accounts Payable Checks (see attached)	\$ 2,036,571.79
February 27 - March 5	Visa Refunds (see attached)	\$ 2,346.93
February 27 - March 5	Payroll Checks (see attached)	\$ -
TOTAL		\$ 2,038,918.72

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount	Vendor Name	Description
119299	27-Feb-2018	2,632.33	HEALTH SMART BENEFITS SOLUTIONS INC	***WIRE*** HEALTH SMART WEEKLY CLAIMS, WEEK 4 OF FEBRUARY
119300	27-Feb-2018	18,855.03	STATE OF OREGON	***WIRE*** 04 2018 PAYROLL TAXES; OREGON W/H
119301	27-Feb-2018	13,540.01	BANK OF AMERICA	***WIRE*** 04 2018 PAYROLL HSA
119302	27-Feb-2018	6,991.42	WASHINGTON STATE DEPT REVENUE	***WIRE*** USE TAX FOR THE PERIOD OF JAN-2018
119303	27-Feb-2018	244,143.62	WASHINGTON STATE DEPT REVENUE	***WIRE*** EXCISE/SALES TAX COMBINED RETURN ~ JANUARY 2018
119304	28-Feb-2018	33,948.04	GALLAGHER BASSETT SERVICES INC	***WIRE*** WORKERS' COMP FUNDING / MESSAGE ID: 39435686
119305	28-Feb-2018	8,500.00	MARK BROWN	***WIRE*** 18FEB - MONTHLY INTERGOVERNMENTAL RELATIONS - CMO
119307	01-Mar-2018	3,957.97	INTERNAL REVENUE SERVICE	***WIRE*** 2 2018 PENSION TAXES
119308	01-Mar-2018	218,081.47	US BANK TRUST	***WIRE*** TAX REVENUES - TREASURY
119309	28-Feb-2018	5,466.90	ACTIVE NETWORK INC	***WIRE*** ACTIVENET FEES - 02/15/18-02/28/18 - TREASURY
119310	05-Mar-2018	81,556.69	BLUE CROSS BLUE SHIELD OF OR	***WIRE*** WEEKLY CLAIMS FROM BLUE CROSS WEEK 4 OF FEBRUARY
588544	28-Feb-2018	900.78	A LINE ASPHALT MAINTENANCE INC	SUMMARY: MAINTENANCE RATED SWEEP - MULTIPLE LOCATIONS - OP CENTER & PARKING
588545	28-Feb-2018	10,023.11	ABM ON-SITE SERVICES WEST INC	ACCR17 - JOB 31062242 - CUST 6631793 - EXTRA JANITORIAL SERVICES - MULTIPLE CITY LOCATIONS - THRU 10/31/17 - REPLACES INV 11814213 IN BATCH 171213MDHFIN2 - OP CENTER - PO 89417/ RECEIPT 133013 BY P NEWTON PER E-MAIL
588545	28-Feb-2018	57,389.92	ABM ON-SITE SERVICES WEST INC	JOB 31062242 - CUST 6631793 - MONTHLY JANITORIAL SERVICES - MULTIPLE CITY LOCATIONS - 18FEB - OP CENTER
588546	28-Feb-2018	3,630.00	ACCENT BUSINESS SERVICES INC	ALI ZULFI - W/E 01/27/18 - INFO TECH - RECEIPT 132939 BY J SCHOESSLER PER E-MAIL
588547	28-Feb-2018	37,047.41	ACTION TECHNOLOGY SYSTEMS	ACCT 810805 - ADDL FIRE ALARM SITE WORK - 12/31/17-01/13/18 - TOWN PLAZA - OP CENTER - PO 88704/ RECEIPT 132822 BY P NEWTON PER E-MAIL
588548	28-Feb-2018	1,254.22	ADVANCE STORES CO INC	SUMMARY: PARTS FOR REPAIR AND MAINTENANCE - EQUIP SERVICES
588549	28-Feb-2018	2.98	AIRGAS NOR PAC INC	PAYER 2363679 - SHIP TO 2335879 - COMPRESSED GAS - 01/31/18 - FIRE STATION 5
588549	28-Feb-2018	94.08	AIRGAS NOR PAC INC	PAYER 2363679 - SHIP TO 2335879 - COMPRESSED GAS - 02/01/18 - FIRE STATION 5
588550	28-Feb-2018	5,195.00	ALLEGIANCE BENEFIT PLAN MANAGEMENT	RETIRED LEOFF 1 FIRE MEDICAL CLAIMS
588551	28-Feb-2018	209.82	ARAMARK UNIFORM SERVICES INC	SUMMARY: MAT/TOWEL/COVERALL/UNIFORM CLEANING SERVICES
588552	28-Feb-2018	884.54	ARBORSCAPE LTD INC	01/29/18 - REMOVE DEAD CEDAR TREE - 3812 "R" ST AT THE DEAD END OF "R" & 38TH - URBAN FORESTRY
588552	28-Feb-2018	777.77	ARBORSCAPE LTD INC	01/31/18 - REMOVE SPLIT MAPLE TREE - ELLSWORTH SPRINGS PARK - OP CENTER
588553	28-Feb-2018	8,229.19	ARONSON SECURITY GROUP	ACCR17 - JOB PDX-14026 - COMMISSION/PROGRAMMING FIRE STATIONS - THRU 12/21/17 - OP CENTER - RECEIPT 132895 BY P NEWTON PER E-MAIL
588553	28-Feb-2018	5,408.89	ARONSON SECURITY GROUP	JOB PDX-14026 - COMMISSION/PROGRAMMING FIRE STATIONS - THRU 01/25/18 - OP CENTER - RECEIPT 132936 BY P NEWTON PER E-MAIL
588554	28-Feb-2018	1,427.72	AT&T MOBILITY II LLC	ACCT 287253610004 - CELL PHONE CHARGES - 01/05/18-02/04/18 - CONSTRUCTION
588555	28-Feb-2018	9,485.19	AT&T MOBILITY II LLC	ACCT #287256310986 - CELL PHONE WIRELESS CHARGES - 01/05/18-02/04/18 - OPS CENTER
588556	28-Feb-2018	6,390.00	ATLAS SUPPLY INC	ACCR17 CUST 00017 - ORDER SO-0502933 - OPS CENTER
588557	28-Feb-2018	66.65	AUTO WHEEL SERVICE INC	CUST 02554 - REF 911446 - PARTS FOR VEHICLE REPAIRS - EQUIP SERVICES
588557	28-Feb-2018	19.20	AUTO WHEEL SERVICE INC	CUST 02554 - REF 911458 - PARTS FOR VEHICLE REPAIRS - EQUIP SERVICES
588558	28-Feb-2018	2,402.31	AUTOWERKS NORTHWEST	SETTLEMENT RE: AUTOWORKS NORTHWEST - DOL: 11/29/17 - RISK

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount	Vendor Name	Description
588559	28-Feb-2018	53.23	BARBARA L VERNON	REF COV00283
588560	28-Feb-2018	20.00	BILL/BARB COLLINS	REF ALARMS
588561	28-Feb-2018	7,447.08	BLOOMBERG FINANCE LP	ACCT 30136675 - BLOOMBERG TERMINAL W/ 23" DUAL W/PC - 01/15/18-04/14/18 - TREASURY
588562	28-Feb-2018	1,020.00	BRENDAN ADDIS & LORRAINE RAU	18JAN - WREC HABITAT/WATER MONITORING PROGRAM/CONGRESS - CITY - WREC
588562	28-Feb-2018	1,020.00	BRENDAN ADDIS & LORRAINE RAU	18JAN - WREC HABITAT/WATER MONITORING PROGRAM/CONGRESS - COUNTY - WREC
588563	28-Feb-2018	12.00	BRET YOUNG	REF OVERPMT PKG CIT 7200202069
588564	28-Feb-2018	3,185.00	BSK ASSOCIATES	SUMMARY: WO MULTIPLE - SAMPLE TESTING SERVICES - OP CENTER
588565	28-Feb-2018	37,741.22	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	SUMMARY: CONSTRUCTION SERVICES THROUGHOUT THE CITY
588566	28-Feb-2018	7,109.00	CFM STRATEGIC COMMUNICATIONS INC	PROFESSIONAL SERVICES/EXPENSE REIMBURSEMENT - THRU 01/31/18 - CMO - RECEIPT 132914 BY K PECK PER E-MAIL
588567	28-Feb-2018	200.00	CHARLES SUNIGA	02/04/18 - SUNDAY DANCE - MUSICAL ENTERTAINMENT - PARKS
588568	28-Feb-2018	128.00	CHC REAL ESTATE VANCOUVER LLC	REF ZONING
588569	28-Feb-2018	200.00	CHINOOK TRAIL ASSN	RENTAL DEPOSIT RETURN #2668
588570	28-Feb-2018	429.05	CINTAS CORP NO 2	CUST 3570 - ACCT 03570 - LOC F80 - EXTINGUISHER INSPECTION/PURCHASE - EQUIP SERVICES - RECEIPT 133168 BY J CHICK
588571	28-Feb-2018	75.00	CITY OF VANCOUVER	CUST 111526 - SPECIAL FIRE INSPECTION - INSPECTION-18-0876 - LOC ID 2226-0050 - FIRSTENBURG COMM CTR - 700 NE 136TH AVE - 02/20/18 - OP CENTER
588571	28-Feb-2018	75.00	CITY OF VANCOUVER	CUST 285867 - FIRE/SAFETY INSPECTION FEES - INSPECTION-18-0931 - LOC ID 2122-0161 - FIRE 1 - 2607 MAIN ST - 02/23/18 - OP CENTER
588572	28-Feb-2018	1,084.00	CLARK COUNTY	ACCR17 - CUST 1812 - GIS 01162018-9 ROAD ATLAS - 50 EA - OPS CENTER
588572	28-Feb-2018	4,882.40	CLARK COUNTY	CUST 1810 - PUBLIC UTILITY PERMITS - 18JAN - OPS CENTER
588572	28-Feb-2018	35,030.00	CLARK COUNTY	CUST 1811 - CJC CONTRIBUTION - 18FEB - BUDGET
588572	28-Feb-2018	26,713.36	CLARK COUNTY	CUST 1811 - MONTHLY ANIMAL CONTROL SERVICES - 18FEB - BUDGET
588573	28-Feb-2018	214.50	CLARK COUNTY TITLE CO	ORDER CL88788 - LENDERS POLICY/RECORDING FEE - CDBG REHAB VERNET FUND - 10601 NE 11TH ST - 02/21/18 - CDBG FUNDING
588574	28-Feb-2018	1,190.00	CLARK COUNTY TITLE CO	RECONVEYANCE FOR: MCCAULEY; CASTELLANO; LANDIS; MARTSON; EMERY; BEQUETTE; SIEPAK
588575	28-Feb-2018	334.68	Clukey, Linda B	WORKDAY TRAINING IN PLEASANTON, CA
588576	28-Feb-2018	4,878.00	CNC	SCIP CONTRACTOR PMT - SWANNER (8007 NE 126TH AVE)
588577	28-Feb-2018	2,490.50	COLUMBIA CLAIMS SERVICE INC	FILE V118-985 - CLAIMS ADJUSTER SERVICES - THRU 01/29/18 - RISK
588578	28-Feb-2018	38.67	COMCAST CABLE COMMUNICATIONS INC	ACCT 8778 10 101 0255692 - COMCAST BILL - 18MAR - VTC
588579	28-Feb-2018	109.95	COMCAST CABLE COMMUNICATIONS INC	8778 10 101 3255970 - 02/24/18-03/23/18 - VPD WEST PRECINCT
588580	28-Feb-2018	869.26	CONSOLIDATED SUPPLY CO	CUST 23132 - OPERATING SUPPLIES - OPS CENTER
588581	28-Feb-2018	225.00	Cope, Douglass Andrew	BOOT REIMBURSEMENT
588582	28-Feb-2018	8,256.27	COPIERS NORTHWEST	ACCT 343871-P - MONTHLY COPIER LEASES - MULTIPLE CITY LOCATIONS - 01/15/18-02/14/18 - INFO TECH
588583	28-Feb-2018	84.75	Copley, Nicholas L (Nick)	ACADEMY BLEA
588584	28-Feb-2018	192.40	CORPORATE TRANSLATION SVCS INC	ACCR17 - PROJECT 96235 - TRANSLATION SERVICES - KYOTO/OSAKA LETTERS - 17NOV - FIRE
588584	28-Feb-2018	199.24	CORPORATE TRANSLATION SVCS INC	CLIENT ID 15540 - INTERPRETER SERVICES - 18JAN - VPD
588585	28-Feb-2018	1,641.16	COSCO FIRE PROTECTION	WRONG NUMBER OF HEADS ON APPLICATION
588586	28-Feb-2018	858.00	COURIER NORTHWEST INC	SUMMARY: MONTHLY COURIER SERVICES
588587	28-Feb-2018	50.00	CRAIG MCCORMICK	REF OVERPMT PKG CIT 7200203501
588588	28-Feb-2018	60.00	CRAIG MENDENHALL DBA AMERICAN SANI-CAN	01/01/18-01/28/18 - WEEKLY PUMPING SERVICES - CUSTOMER-OWNED UNIT - GREENWAY - OP CENTER

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount	Vendor Name	Description
588588	28-Feb-2018	60.00	CRAIG MENDENHALL DBA AMERICAN SANI-CAN	01/01/18-01/28/18 - WEEKLY PUMPING SERVICES - CUSTOMER-OWNED UNIT - STREETS - OP CENTER
588589	28-Feb-2018	535.67	CUES INC	SO 000643087 - OZ2 CAM - SER 11101802 - REPAIR SERVICES - 01/10/18 - OP CENTER
588590	28-Feb-2018	2,884.23	CUMMINS NORTHWEST INC	CUST 176909 - PROJ 49102 - TRANSFER SWITCH TO THE GENERATOR - SHIPPED 01/08/18 - OPS CENTER
588591	28-Feb-2018	15.00	DANYA M PATTON	REF OVERPMT PKG CIT 7200400094
588592	28-Feb-2018	84.75	DeGraw, Brandon James	ACADEMY BLEA
588593	28-Feb-2018	234.40	DEPT OF LABOR AND INDUSTRIES	2018 BOILER INSPECTION FEE - TOWN PLAZA - 5411 E MILL PLAIN BLVD BLDG 1 - 9 VESSELS - INSPECTION DATE 01/19/18 & 02/09/18 - OP CENTER
588594	28-Feb-2018	4,701.90	EAGLE WEB PRESS	JOB 89543 - MESSENGER INSERTS/MAIL PROCESSING - 18FEB - MEDIA SERVICES
588595	28-Feb-2018	4,552.80	EARTHWORKS EXCAVATING	SCIP CONTRACTOR PMT - DOWTY (7712 NE 124TH AVE)
588595	28-Feb-2018	5,047.10	EARTHWORKS EXCAVATING	SCIP CONTRACTOR PMT - SCHUE (7700 NE 123RD AVE)
588596	28-Feb-2018	84.75	Eccleston, Eric M	BLEEA 01/2018
588597	28-Feb-2018	100.00	EHLERT & ASSOC ADJUSTERS	FILE D-53821 - APPRAISAL SERVICE - RE: M RODRIQUEZ - DOL: 01/13/18 - RISK
588598	28-Feb-2018	325.71	ENTERPRISE RENT A CAR	RENTAL AGREEMENT 1D0012 - ACCT 1AG4612 - REF 6000-2366-0191 - RENTAL CAR - RE: A DEANS - 02/13/18-02/20/18 - RISK
588599	28-Feb-2018	195.12	ERIC ATWELL DBA ORCHARDS VETERINARY CLINIC LLC	ACCT 25150 - 01/30/18 - VETERINARY SERVICES - CANINE OFFICER DOC - VPD
588600	28-Feb-2018	5,479.75	ERIC KASCH	SETTLEMENT RE: ERIC KASCH - DOL: 11/29/17 - RISK
588601	28-Feb-2018	111.00	ESIX SPORSTWEAR INC	DUNGAREE PANTS - THRU 01/29/18 - OP CENTER
588602	28-Feb-2018	370.00	EVERETT BONNER	REF BUS LIC
588603	28-Feb-2018	712.19	F A BARTLETT TREE EXPERT CO	ACCT 0519215 - TREE/PLANT INSTALLATION SERVICES WITH 5-YR GUARANTEE - 1 TREE - 10318 SE 10TH AVE - THRU 12/14/17 - URBAN FORESTRY
588604	28-Feb-2018	770.36	Fell, Charles Gerard	TRAINING-PAVEMENT PRESERVATION - POST TRAVEL
588605	28-Feb-2018	17,945.77	FIRE SYSTEMS WEST	SUMMARY: SPRINKLER AND FIRE SYSTEM REPAIRS
588606	28-Feb-2018	25.00	FIRE SYSTEMS WEST INC	REF OVERPMT PKG CIT 7201000153
588607	28-Feb-2018	92.00	FOLEY & MANSFIELD PLLP	MATTER ID 016821-000001 - PROJ 922299 - LEGAL SERVICES RE: C MURRAY V COV - THRU 01/30/18 - DOL: 04/20/15 - INVOKE VMC 3.05.200(2) - RISK
588608	28-Feb-2018	30.22	FREDERICK VANKUREN	REF 600 SCIP LOAN
588609	28-Feb-2018	40.69	FRONTIER COMMUNICATIONS	ACCT 253-014-7406-041100-5 - 01/20/18-02/19/18 - FISHER WATER PUMP STATION - OPS CENTER
588610	28-Feb-2018	1,446.61	Galicz, Catrina L	WORKDAY FUNDAMENTALS TRAINING
588611	28-Feb-2018	100.00	GAMESTOP INC	REF SPECIAL LIC
588612	28-Feb-2018	601.39	GB MANCHESTER INC	ACCR17 - WO 4256 - INSTALL CABLES TO NEW OUTLET LOCATION - THRU 11/30/17 - FIRE 5 - 7110 NE 63RD ST - INFO TECH
588613	28-Feb-2018	493.21	GENUINE PARTS COMPANY	CUST 7970 - 18FEB - PARTS FOR VEHICLE AND EQUIPMENT REPAIRS - EQUIP SERVICES
588613	28-Feb-2018	430.44	GENUINE PARTS COMPANY	CUST 7970 - 18JAN - PARTS FOR VEHICLE AND EQUIPMENT REPAIRS - EQUIP SERVICES
588614	28-Feb-2018	2,000.00	GEOGRAPHIC TECHNOLOGIES GROUP INC	CITYWIDE AVL/GPS NEEDS ASSESSMENT PROJECT - THRU 01/31/17 - MP ENG - RECEIPT 132836 BY N KERFOOT PER E-MAIL
588615	28-Feb-2018	2,140.91	GEORGE ELEVATOR SERVICE LLC	18FEB - MONTHLY ELEVATOR MAINTENANCE - MULTIPLE CITY LOCATIONS - OP CENTER - RECEIPT 132823 BY P NEWTON PER E-MAIL
588616	28-Feb-2018	1,031.29	GORDON TRUCK CENTERS	CUST 96056 - 18JAN - PARTS FOR VEHICLE AND EQUIPMENT REPAIR - EQUIP SERVICES
588617	28-Feb-2018	15.00	GRANT BROER	REF OVERPMT PKG CIT 160200794

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount	Vendor Name	Description
588618	28-Feb-2018	20.00	GRANT HUNTER	REF ALARMS
588619	28-Feb-2018	15,195.90	HALBERT CONSTRUCTION LLC	BLAIRCO FILTER PROJECT - EST 1 - THRU 01/31/18
588620	28-Feb-2018	112.27	Hansen, Bart Andrew	POST TRAVEL - AWC CITY ACTION DAYS
588621	28-Feb-2018	107.32	HARRYS KEY SERVICE INC	SERVICE CALL - REMOVE LOCK FROM PUSHBAR DEVICE - VPD - 900 W EVERGREEN - THRU 01/29/18 - OP CENTER
588622	28-Feb-2018	10,915.05	HERRERA ENVIRONMENTAL CONSULTANTS	PROJ 14-05818-003 - BURNT BRIDGE CREEK 2017 TREND ANALYSIS REPORT - THRU 01/26/18 - MP ENG - RECEIPT 132906 BY L JONES
588623	28-Feb-2018	38.61	HOPE HINES	REF ON STREET PERMIT COV 07207
588624	28-Feb-2018	120.00	HOUGH NEIGHBORHOOD ASSN	ACCR17 - PARTICIPATION IN THE RECYCLING 101 PROGRAM
588625	28-Feb-2018	853.00	HOULIHAN LAW PC	GENERAL REAL ESTATE SERVICES - 01/11/18-01/17/18 - LEGAL SERVICES - LAW
588626	28-Feb-2018	13,750.00	HOWARD F & MARY TALBITZER	PARCEL 165666001 - REAL PROPERTY VOUCHER - MILL PLAIN BLVD-104TH AVE TO CHKLOV DR - 10512 SE MILL PLAIN BLVD - LAND PURCHASE/TEMP EASEMENT - 18FEB - CONSTRUCTION
588627	28-Feb-2018	20.00	IGLESIA EVANGELICA MONTE SINAI CHURCH	REF ALARMS
588628	28-Feb-2018	480.17	IRON MOUNTAIN SECURE SHREDDING	CUST 7121Y - ON-SITE DOCUMENT DESTRUCTION - 18JAN - VPD
588629	28-Feb-2018	25.00	JACK CARLSON	REF OVERPMT PKG CIT 7200203055
588630	28-Feb-2018	40.00	JACK HARING	REF OVERPMT PKG CIT 7200800515
588631	28-Feb-2018	1,626.00	JAMESTOWN NETWORKS	1GB LGN ACCESS - 18FEB - INFO TECH - PO 89426/ RECEIPT 133046 BY J SCHOESSLER PER E-MAIL
588632	28-Feb-2018	2,500.00	JANE JACOBSEN	FUNDRAISING CONSULTANT - VANCOUVER WATERFRONT PROJECT - THRU 01/31/18 - PARKS
588633	28-Feb-2018	89,434.00	JEFFREY BARRAR PS AKA VANCOUVER DEFENDERS	18MAR PUBLIC DEFEND PRIMARY AND INVESTIGATOR - CMO
588634	28-Feb-2018	25.00	JOHANA MCVEIGH	REF OVERPMT PKG CIT 7200800962
588635	28-Feb-2018	10.00	JUANITA MCBRIDE	REF OVERPMT PKG CIT 0094354
588636	28-Feb-2018	41.94	KATHLEEN SARAH ESDALIE	REF PKG PERMIT COV06641
588637	28-Feb-2018	159.00	KATHY MILLER DBA BODYWELL MASSAGE	01/16/18-01/31/18 - MASSAGE SERVICES - FIRSTENBURG COMM CTR
588638	28-Feb-2018	21,567.48	KEATING BUCKLIN & MCCORMACK INC PS	CLIENT MATTER 1109-00002 - LEGAL SERVICES - COV ADV QUINN - 12/11/17-01/31/18 - RISK
588639	28-Feb-2018	25.00	KELLI PENINGTON	REF OVERPMT OKG CIT 7200602825
588640	28-Feb-2018	100.00	Kelsom, Justin C.I.O.K.	CERTIFICATION REIMBURSEMENT
588641	28-Feb-2018	157.17	Kendall, John A	CLOTHING ALLOWANCE REIMBURSEMENT FOR JOHN KENDALL
588642	28-Feb-2018	215.00	KIMSREY IEM	REF BUS LIC
588643	28-Feb-2018	875.00	KRAMER GEHLEN & ASSOC	PROJ 17025-25 - V W 5 - CMI-223620 - THRU 01/31/18 - CDD
588643	28-Feb-2018	187.50	KRAMER GEHLEN & ASSOC	PROJ 18025-01 - WATER TOWER 7 - CMI-232746 - THRU 01/31/18 - CDD
588644	28-Feb-2018	102.00	Kujava, Nicholas Francis	CDL RENEWAL REIMBURSEMENT
588644	28-Feb-2018	187.00	Kujava, Nicholas Francis	WDM 1 EXAM & APPLICATION REIMBURSENT
588645	28-Feb-2018	2,467.08	LAKESIDE INDUSTRIES	JOB 1 - ASPHALT - EZ STREET ASPHALT - 20.69 TON - THRU 01/30/18 - OPS CENTER
588645	28-Feb-2018	387.54	LAKESIDE INDUSTRIES	JOB 1 - ASPHALT - ORCHARDS ASPHALT SALES - 7.01 TON - THRU 01/31/18 - OPS CENTER
588646	28-Feb-2018	75.00	LAKSHONI VASISHT	REFUND FOR BOYS CHAMPS TOURNAMENT AT VTC FEB. 2018 PER MIKE MON/TOURNAMENT DIRECTOR
588647	28-Feb-2018	498.04	Lee, Steve H	SLURRY SYSTEMS WORKSHOP - POST TRAVEL
588648	28-Feb-2018	444.30	LN CURTIS & SONS	CUST C32902 - ORDER 381099 - FIRE
588649	28-Feb-2018	83.48	Loski, Melissa Lynne	CLOTHING ALLOWANCE REIMBURSEMENT FOR MELISSA LOSKI
588649	28-Feb-2018	194.92	Loski, Melissa Lynne	EMPLOYEE REIMBURSEMENT - CLOTHING ALLOWANCE MELISSA LOSKI - CED CODE ENFORCEMENT
588650	28-Feb-2018	90.00	LUCAS KOTZ	REF ALARMS

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount	Vendor Name	Description
588651	28-Feb-2018	25.00	MACKENZIE	REF OVERPMT PKG CIT 7200502846
588652	28-Feb-2018	110.00	Mairs, Tad Cobb	TRAINING
588653	28-Feb-2018	3,605.46	MALLORY SAFETY & SUPPLY LLC	CUST 16345 - ORDER 2199739 - OPERATING SUPPLIES - OPS CENTER
588654	28-Feb-2018	590.78	MANS BEST FRIEND INC	40# BAG - DOG FOOD (9 EA) & JOINT MAX TRIPLE STRENGTH (1 EA) - CANINE OFFICERS - VPD
588655	28-Feb-2018	1,824.37	MANUEL RODRIGUEZ	SETTLEMENT RE: MANUEL RODRIGUEZ - DOL: 01/13/18 - RISK
588656	28-Feb-2018	151.76	MARK IV ENTERPRISES DBA FOLIAGE SERVICES	CUST VANCO - LOCATION VANCOU - MONTHLY PLANT MAINTENANCE - 18FEB - CITY HALL - RECEIPT 132843 BY J MCGEE
588657	28-Feb-2018	20.00	MARK/JANE JENNINGS	REF ALARM
588658	28-Feb-2018	205.00	MATTHEW LAME	REF BUS LIC
588659	28-Feb-2018	1,238.75	MAYES TESTING ENGINEERS INC	ACCR17 - CONTR 17179P - PROJ M9171253 - INSPECTION SERVICES - 10/30/17
588660	28-Feb-2018	1,000.00	MESSAGE GEARS LLC	12/02/17 - CONSTRUCTION
588661	28-Feb-2018	22,022.84	METEREADERS LLC	18FEB - USAGE FEE - INFO TECH
588662	28-Feb-2018	1,268.28	METRO OVERHEAD DOOR INC	18JAN - MONTHLY METER READING SERVICES - UTILITIES - RECEIPT 132745 BY J JONES
588663	28-Feb-2018	204.78	MILLER MENDEL INC	ACCT 34704 A.R - DOOR REPAIR SERVICES - 12/28/17 - REPLACES INVOICE 250846 IN BATCH 180104MDHFIN2 - FIRE STN 5 - OP CENTER
588664	28-Feb-2018	1,988.58	MISCELLANEOUS	ACCR17 - 2017 QTR 3 & 4 - ESOPH DATA STORAGE CHARGES/OVERAGES - INFO TECH FOR VPD - PO 89463/ RECEIPT 133187 BY J SCHOESSLER PER E-MAIL
588673				SUMMARY: CITY UTILITIES REFUNDS, PARKS REFUNDS & OTHER MISC REFUNDS
588674	28-Feb-2018	1,730.28	MOBES BUSINESS FORMS INC	
588674	28-Feb-2018	990.23	MOBES BUSINESS FORMS INC	3000 CITATION BOOKS - PARKING
588675	28-Feb-2018	84.75	Muleback, Rian D	INVOICE PAPER - QTY 30M - AR
588676	28-Feb-2018	4,845.94	MUNICIPAL EMERGENCY SERVICES INC	ACADEMY BLEA
588677	28-Feb-2018	177.87	Neblock, Tammi L	CUST C63793 - PARACLETE PANELS AND ACCESSORIES - VPD
588678	28-Feb-2018	84.75	Nicholson, Jason E	CLOTHING ALLOWANCE REIMBURSEMENT FOR TAMMI NEBLOCK
588679	28-Feb-2018	560.00	NORTHWEST HEALTHCARE INC	ACADEMY BLEA
588680	28-Feb-2018	1,264.50	NORTHWEST TESTING INC	REF BUS LIC
588681	28-Feb-2018	18.53	NW NATURAL	18JAN - SPECIAL INSPECTION/MATERIALS TESTING - PROJ 033090 - WATERFRONT PARK-GRANT ST PIER - CONSTRUCTION - RECEIPT 133048 BY L PETERSEN PER E-MAIL
588682	28-Feb-2018	1,244.41	ONE CALL CONCEPTS INC	ACCT #2620143-4 - GAS USAGE 01/22/18-02/20/18 - ENGLISH PIT
588682	28-Feb-2018	329.56	ONE CALL CONCEPTS INC	ACCT 19-0000085 - DIST VAN01 - EXCAVATION NOTIFICATIONS - 18JAN - OP CENTER
588683	28-Feb-2018	69,207.81	PACIFIC FURNISHINGS	ACCT 19-0000085 - DIST VAN04 - EXCAVATION NOTIFICATIONS - 18JAN - OP CENTER/TRAFFIC - RECEIPTED BY P TANDY PER E-MAIL
588683	28-Feb-2018	76,296.68	PACIFIC FURNISHINGS	ORDER 8852 - RECEIVE/DELIVERY/TECHNICAL/PLACEMENT SERVICES - VARIOUS FURNISHINGS - THRU 01/26/18 - FIRE STATION 1 - 2607 MAIN ST - PROPERTY SERVICES - ADDL RECEIPT 133225 BY J MCGEE PER E-MAIL
588684	28-Feb-2018	25.00	PAMELA FEDDERSON	ORDER 8854 - RECEIVE/DELIVERY/TECHNICAL/PLACEMENT SERVICES - VARIOUS FURNISHINGS - THRU 01/26/18 - FIRE STATION 2 - 2106 NORRIS RD - PROPERTY SERVICES - ADDL RECEIPT 133226 BY J MCGEE PER E-MAIL
588685	28-Feb-2018	243.48	PAPE MACHINERY	REF OVERPMT PKG CIT 7200404825
588685	28-Feb-2018	4,077.87	PAPE MACHINERY	CUST 101272 - 18FEB - PARTS FOR VEHICLE REPAIR - EQUIP SERVICES
588686	28-Feb-2018	4,005.00	PARKEON	CUST 101272 - 18JAN - PARTS FOR VEHICLE REPAIR - EQUIP SERVICES
				CUST 0030328P - SO P71051 - PARKFOLIO LEVEL 3 FEES - 89 EA - 18JAN - PARKING

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

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount	Vendor Name	Description
588687	28-Feb-2018	20.00	PAUL/LUPE NEWHALL	REF ALARM
588688	28-Feb-2018	1,711.74	PETTY CASH CUSTODIAN	SUMMARY: PETTY CASH REPLENISHMENT
I				
588693				
588694	28-Feb-2018	636.26	PORTER W YETT CO	CUST 20408 - JOB # SCALE 1 - CRUSHED ASPHALT - 71.09 TON - OPS CENTER
588695	28-Feb-2018	3,352.40	PORTLAND MECHANICAL CONSTRUCTION INC	BOILERROOM TESTING FOR SWCAA - CITY HALL - THRU 11/29/17 - OP CENTER - RECEIPT 132579 BY P TANDY PER E-MAIL
588695	28-Feb-2018	4,303.90	PORTLAND MECHANICAL CONSTRUCTION INC	INV 261037, 261206, 261261, & 261267 - TOWN PLAZA HVAC INSPECTIONS/REPAIR PROJECT - EST 5 - THRU 01/31/18 - RECEIPTS 133160 BY J DENTON
588696	28-Feb-2018	144.29	POTTER WEBSTER CO	CUST 8108500 - ORDER 242626 - PARTS FOR VEHICLE REPAIR AND EQUIPMENT - EQUIP SERVICES
588696	28-Feb-2018	46.23	POTTER WEBSTER CO	CUST 8108500 - ORDER 243584 - PARTS FOR VEHICLE REPAIR AND EQUIPMENT - EQUIP SERVICES
588696	28-Feb-2018	116.69	POTTER WEBSTER CO	CUST 8108500 - ORDER 245574 - PARTS FOR VEHICLE REPAIR AND EQUIPMENT - EQUIP SERVICES
588697	28-Feb-2018	18,888.64	PPC SOLUTIONS INC	SUMMARY - SECURITY SERVICES - MULTIPLE LOCATIONS
588698	28-Feb-2018	305.37	PROFESSIONAL CREDIT SERVICE	SUMMARY: REFUNDS
588699	28-Feb-2018	3,154.59	PROFESSIONAL SERVICE INDUSTRIES	CUST 1104830 - PROJ 07021966 - VANC WATERFRONT PARK - 18JAN - CONSTRUCTION
588700	28-Feb-2018	866.25	QUICK CAPTION INC	18JAN - PROVIDE REMOTE BROADCAST CAPTIONING SERVICES - MEDIA SERVICES
588701	28-Feb-2018	8,088.81	QWEST CORP DBA CENTURY LINK	SUMMARY: PDX LINES CITYWIDE & CITYWIDE PHONE LINES
I				
588703				
588704	28-Feb-2018	401.08	RENTOKIL NORTH AMERICA INC	SUMMARY: MONTHLY PEST CONTROL MAINTENANCE - MULTIPLE LOCATIONS
588705	28-Feb-2018	92.14	RIVERSIDE CONTAINERS LLC	JOB 49628 - RENTAL - 20' STEEL CONTAINER - 18FEB - CONSTRUCTION - RECEIPT 132826 BY L PETERSEN PER E-MAIL
588706	28-Feb-2018	576.00	ROTSCHY INC	CLIENT 59 - VAC TRUCK DUMP - OPS CENTER
588707	28-Feb-2018	215.36	Scrivner, Randal D	POLICE RESPONSE TO HOMELESSNESS CONFERENCE IN L.A.
588708	28-Feb-2018	6,267.00	SEQUENCE GRAPHICS LLC	ADVERTISING SALES COMMISSION FOR SR MESSENGER - 18FEB - MEDIA SERVICES - RECEIPT 132856 BY T LOONEY
588709	28-Feb-2018	20.00	SHARON SALVEY/ BARBARA HARPER	REF ALARM
588710	28-Feb-2018	96.00	Sheehan, Peggy A.	HOMELESS CONFERENCE IN LONG BEACH
588711	28-Feb-2018	4,866.53	SHIRLEY JARVIS	SETTLEMENT RE: SHIRLEY JARVIS - DOL: 02/07/18 - RISK
588712	28-Feb-2018	139,404.97	SIERRA-CEDAR INC	SUMMARY: HANSEN UTILITY BILLING SUPPORT & WORKDAY IMPLEMENTATION SERVICES - INFO TECH
588713	28-Feb-2018	600.00	SISTERS OF ST MARY OF OREGON	50+ PROGRAM - VALENTINE TEA - PARKS
588714	28-Feb-2018	33,658.01	SOFT RESOURCES LLC	18JAN - PROGRESS BILLING - ERP SOFTWARE PROJECT MANAGEMENT SERVICES - INFO TECH - RECEIPT 132862 BY S COOLEY PER E-MAIL
588715	28-Feb-2018	1,373.21	SOFTWARE HOUSE INTERNATIONAL SHI	CUST 1072078 - SO S47021885 - MULTIPLE WINDOWS PLATFORM - 4 EA - CONTRACT ADSP016-130651 - INFO TECH
588716	28-Feb-2018	25.00	SOPHIA J RUSSELL	REF OVERPMT PKG CIT 7200801063
588717	28-Feb-2018	713.33	SOUTHWEST CLEAN AIR AGENCY	SWCAA ID 1874 - ANNUAL AIR CONTAMINANT REGISTRATION FEE - 07/01/17- 06/30/18 - MARINE PARK - MP ENG
588718	28-Feb-2018	710.00	SOUTHWEST OFFICIALS SERVICES INC	01/21/18-01/28/18 - ADULT BASKETBALL OFFICIATING FEES - PARKS
588719	28-Feb-2018	150.00	SPRINT CORPORATE SECURITY	TOWER SEARCH - VPD

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount	Vendor Name	Description
588720	28-Feb-2018	19.80	STATE OF OREGON	ACCT 83038 - AUTOMATED METER SKIPS-CARD/TAPE ENTRY RECORDS - THRU 01/31/18 - PARKING
588721	28-Feb-2018	1,511.00	STATE OF WASHINGTON	2018 RADIOACTIVE LICENSING FEE - CONSTRUCTION
588722	28-Feb-2018	3,700.00	STATE OF WASHINGTON	SR 9454 - PROJ 4587-WSC - MEMBER PLACEMENT FEES - PY 17-18 - (1) HALF TIME SLOT - WREC
588723	28-Feb-2018	330.01	STERICYCLE INC	SUMMARY: MEDICAL WASTE REMOVAL - FIRE
588724	28-Feb-2018	25.00	STEVEN W THAYER	REF OVERPMT PKG CIT 7200202219
588725	28-Feb-2018	2,276.40	STRATEGIC INSIGHTS INC	2018 SOFTWARE LICENSE RENEWAL - PLAN-IT CAPITAL PLANNING
588726	28-Feb-2018	215.00	SUMMA PEAK LLC	SOFTWARE - INFO TECH/FINANCE
588727	28-Feb-2018	252.00	SUMMIT LAW GROUP	REF BUS LIC
588728	28-Feb-2018	32,841.63	T2 SYSTEMS INC	ACCR17 - CLIENT 23101-1 RBY - LEGAL SERVICES - FIRE GENERAL LABOR - THRU 11/30/17 - FIRE
588729	28-Feb-2018	11,781.00	TEKSYSTEMS	CUST 1359 - 2018 ANNUAL FLEX SUBSCRIPTION - PARKING - RECEIPT 133279 BY T PICCHIONI PER E-MAIL
588730	28-Feb-2018	25.00	TERESA GARCIA-HURTADO	SUMMARY: TEMPORARY STAFFING SERVICES - INFO TECH
588731	28-Feb-2018	645.00	TESTAMERICA LABORATORIES INC	REF OVERPMT PKG CIT 7200502683
588731	28-Feb-2018	645.00	TESTAMERICA LABORATORIES INC	ACCR17 - CLIENT 1411092 - PROJ 58010839 - JOB J73647-1 - SAMPLE TESTING SERVICES - 12/14/17 - MP ENG - RECEIPT 132780 BY MPE
588732	28-Feb-2018	810.00	THE MAXHENRY PROJECT INC	ACCR17 - CLIENT 1411092 - PROJ 58010839 - JOB J73653-1 - SAMPLE TESTING SERVICES - 12/14/17 - MP ENG - RECEIPT 132781 BY MPE
588733	28-Feb-2018	810.00	THE MEXHENRY PROJECT INC	REF BUS LIC
588734	28-Feb-2018	271.00	TLC TOWING	REF BUS LIC
588735	28-Feb-2018	199.46	TOMMY OS ALOHA CAFE	TOWING - TRAVEL TRAILER - LIC N/A - FROM 5100 NE 142ND AVE TO TLC TOWING YARD - CASE 1768 - VPD
588736	28-Feb-2018	25.00	TONY HENKEL	02/05/18 - CITY COUNCIL DINNER/COUNCIL MEETING - CMO
588737	28-Feb-2018	189.70	TOWING & RECOVERY SERVICES INC	REF OVERPMT PKG CIT 7200601867
588738	28-Feb-2018	292.00	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	TOWING - '17 CHRYSLER 300 - LIC 360KAK OR - FROM 305 CHAKLOV TO EAST PRECINCT - VPD
588739	28-Feb-2018	20.00	TRIMA PANEL PRODUCTS	ACCT 230397 - DATABASE SEARCH FEES - 18JAN - VPD
588740	28-Feb-2018	189.70	TRIPLE J ENTERPRISES	REF ALARMS
588740	28-Feb-2018	189.70	TRIPLE J ENTERPRISES	TOWING - '04 BMW 5251 - LIC BGA7247 WA - FROM 7214 NE 65TH PL TO WEST PRECINCT - CASE #1581 - VPD
588741	28-Feb-2018	2,917.06	TYREE OIL, INC	TOWING - '04 CHEVROLET MALIBU - LIC 964ERQ OR - FROM 406 NE 97TH AVE TO WEST PRECINCT - CASE #2318-164 - VPD
588741	28-Feb-2018	1,435.71	TYREE OIL, INC	ACCT 0048324 - ORDER 0641624 - OPERATING SUPPLIES - EQUIP SERVICES
588742	28-Feb-2018	31.13	UNITED PARCEL SERVICE	ACCT 0048324 - ORDER 0642920 - OPERATING SUPPLIES - EQUIP SERVICES
588743	28-Feb-2018	14,223.22	UNIVERSAL FIELD SERVICES INC	18FEB - SHIPPER #856018 - SHIPPING CHARGES - OPS CENTER
588744	28-Feb-2018	1,495.00	US BANK	JOB 1483 - CUST 159BF - SE MILL PLAIN BLVD-104TH AVE TO CHKLOV DR PROJECT - 18JAN - TRANSPORTATION/CONSTRUCTION
588745	28-Feb-2018	100.00	US TENNIS ASSN	ACCR17 ADMIN FEES
588746	28-Feb-2018	1,084.00	US WATER SERVICES INC	01/19/18 - TOURNAMENT FEES PER PLAYER - JR INTERMEDIATE - CITY JR INTERMEDIATE-STARS/TROPHIES-VTC WINTER SINGLES - TENNIS CENTER - PO 89442/ RECEIPT 133069 BY R SUGICH PER E-MAIL
588747	28-Feb-2018	203.50	VANCOUVER AIRE LLC DBA FRESH AIRE AIR FRESHENERS	SUMMARY: MONTHLY CHILLER/BOILER CHEM TESTING - MULTIPLE LOCATIONS - OP CTR
588748	28-Feb-2018	3,960.00	VARSITY CONTRACTORS INC	SUMMARY: DEODORIZING SERVICE - MULTIPLE LOCATIONS
588749	28-Feb-2018	26,044.60	VENTURE PRODUCTS	REF BUS LIC
				VENTRAC TRACTOR TO REPLACE MOWER #4042 - EQUIP SERVICES

INVOICE PAYMENTS REPORT

<u>Check Number</u>	<u>Check Date</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Description</u>
588750	28-Feb-2018	84.75	Vigil, Nicole D	ACADEMY BLEA
588751	28-Feb-2018	221.25	WA STATE FIRE FIGHTERS APPRENTICESHIP TRUST	ACCR17 - 09/22/17 - BATES TECHINICAL COLLEGE SUMMER QTR 2017 - FIRE
588752	28-Feb-2018	19,127.67	WALLIS ENGINEERING	18JAN - PROJ VAN15ES:01 - 2018 VANCOUVER CURB RAMPS - THRU 01/31/18 - OP CENTER - RECEIPT 133065 BY P NEWTON PER E-MAIL
588753	28-Feb-2018	2,303.90	WALTER E NELSON CO	SUMMARY: JANITORIAL SUPPLIES - FIRE & OP CENTER
588754	28-Feb-2018	671.52	WAPITI NW LLC	2018 ANNUAL SERVICE AND INSPECTION - 2015 GREAT NORTHERN TRAILER - LIC 57252D - UNIT 5087 - EQUIP SERVICES
588754	28-Feb-2018	899.08	WAPITI NW LLC	2018 ANNUAL SERVICE AND INSPECTION - 2015 WORKMAN TRAILER - LIC 59438D - UNIT 5088 - EQUIP SERVICES
588755	28-Feb-2018	85,806.00	WASHINGTON STATE DEPT OF ECOLOGY	PERMIT WA0024350 - WASTEWATER PERMIT FOR WESTSIDE TREATMENT PLANT - MP ENG
588755	28-Feb-2018	85,806.00	WASHINGTON STATE DEPT OF ECOLOGY	PERMIT WA0024368 - WASTEWATER PERMIT FOR MARINE PARK TREATMENT PLANT - MP ENG
588756	28-Feb-2018	21,065.23	WASHINGTON STATE DEPT OF NATURAL RESOURCES	CUST 1042631 - AGREEMENT IAA 15-127 - INMATE LOCAL GOVT LABOR PROJ - MAINTENANCE OF WASTE WATER FACILITIES/CEMETERIES - MP ENG
588757	28-Feb-2018	95.98	Wass, Danielle Joan	DUI IMPAIRMENT TRAINING (FOR DRE)
588758	28-Feb-2018	94,679.18	WASTE CONNECTIONS INC	SUMMARY: GARBAGE AND RECYCLING SERVICES
588759	28-Feb-2018	7,684.88	WESTERN EQUIPMENT DISTRIBUTORS	CUST 1823 - OPERATING SUPPLIES - EQUIP SERVICES
588760	28-Feb-2018	84.75	Whalen, William Paul	BLEEAC ACADEMY
588761	28-Feb-2018	265.00	WHOLE FOODS MARKET	REF CIVICGOV
588762	28-Feb-2018	6,000.21	WILCOX & FLEGEL	SUMMARY: FUEL - EQUIP SERVICES
588763	28-Feb-2018	35.00	WILLIAM THOMSON	REF OVERPMT PKG CIT 7200801324
588764	28-Feb-2018	6,420.00	WILLIS OF SEATTLE INC	ACCT VANCOUV-01 - POL 018258044 - ENDORSEMENT 4 ADDING 2 NEW FIRE STATIONS - 10/01/16-10/01/18 - RISK
588764	28-Feb-2018	1,970.00	WILLIS OF SEATTLE INC	ACCT VANCOUV-01 - POL 018258044 - ENDORSEMENT 5 ADDING HOMELESS DAY CENTER - 10/01/16-10/01/18 - RISK
588765	28-Feb-2018	105.00	WOLFGANG ASSOC INC	2018 QTR 1 - RANDOM SELECTION SERVICES - COMPLIANCE WITH DOT TESTING REGULATIONS - 100-250 EMPLOYEES - OP CENTER
588766	28-Feb-2018	103.93	WOODS LOGGING SUPPLY INC	ADDING ZIPPERS TO ITEMS ON INV 1526411 - PRICING DIFFERENCE OK TO ADD PER PATRIC TANDY - OPS CENTER
588766	28-Feb-2018	4,349.61	WOODS LOGGING SUPPLY INC	CUST 17055 - ORDER 1509298 - RAINGEAR - OPS CENTER
588767	28-Feb-2018	79.35	XPO ENTERPRISE SERVICES INC	WEEKLY POSTAGE SERVICES - THRU 01/20/18 - FINANCE/MAILROOM
588767	28-Feb-2018	77.73	XPO ENTERPRISE SERVICES INC	WEEKLY POSTAGE SERVICES - THRU 01/27/18 - FINANCE/MAILROOM
20001417	27-Feb-2018	7,216.08	CITY OF VANCOUVER	SUMMARY: INFOR CITY PAYMENTS
	SUBTOTAL	2,036,571.79		
VISA	06-Mar-2018	987.00	MISCELLANEOUS	PARKS CLASS REFUNDS - FCC 02/27/18 - 03/05/18
VISA	06-Mar-2018	690.00	MISCELLANEOUS	PARKS CLASS REFUNDS - MCC 02/27/18 - 03/05/18
VISA	05-Mar-2018	-	MISCELLANEOUS	PARKS CLASS REFUNDS - SPECIAL EVENTS 02/27/18 - 03/05/18
VISA	06-Mar-2018	355.33	MISCELLANEOUS	PARKS CLASS REFUNDS - VTC 02/27/18 - 03/05/18
VISA	05-Mar-2018	314.60	MISCELLANEOUS	PARKS CLASS REFUNDS - WREC 02/27/18 - 03/05/18
	SUBTOTAL	2,346.93		
	TOTAL	2,038,918.72		

City of Vancouver
Payroll Council Report
February 27, 2018 - March 5, 2018

Check No.	Date	Explanation	Amount
		No payroll this period	

\$ -