



City Council Regular Meeting Agenda
Monday, April 15, 2024, 7:00 PM
Council Chambers, 616 NE 4th AVE

NOTE: The City welcomes public meeting citizen participation. TTY Relay Service: 711. In compliance with the ADA, if you need special assistance to participate in a meeting, contact the City Clerk's office at (360) 834-6864, 72 hours prior to the meeting so reasonable accommodations can be made (28 CFR 35.102-35.104 ADA Title 1)

To observe the meeting (no public comment ability)

- go to www.cityofcamas.us/meetings and click "Watch Livestream" (left on page)

To participate in the meeting (able to public comment)

- go to <https://us06web.zoom.us/j/87048645195>

(public comments may be submitted to publiccomments@cityofcamas.us)

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC COMMENTS

This is the public's opportunity to comment about any item on the agenda, including items up for final Council action.

CONSENT AGENDA

NOTE: Consent Agenda items may be removed for general discussion or action.

1. [April 1, 2024 Camas City Council Regular and Workshop Meeting Minutes](#)
2. Automated Clearing House and Claim Checks Approved by Finance Committee
3. [Washington School Information Processing Cooperative \(WSIPC\) Interlocal Agreement](#)
(Submitted by Michelle Jackson, Information Technology Director)
4. [\\$73,302.06 Olson Environmental Public Stormwater Facility Maintenance Construction Bid Award with up to 10% Change Order Authorization](#)
(Submitted by Rob Charles, Utilities Manager)
5. [Northwest Sierra Street Pavement and ADA Improvements Phase 2 Western United Civil Group LLC Final Acceptance](#)
(Submitted by James Carothers, Engineering Manager)

6. [\\$147,831.00 AquaTechnex Lacamas Lake Treatment \(2024\) Bid Award with up to 10% Change Order Authorization](#)
(Submitted by Steve Wall, Public Works Director)
7. [Northwest Brady Road and Grand Ridge Drive Intersection Improvements Odyssey Contracting LLC Final Acceptance](#)
(Submitted by James Carothers, Engineering Manager)
8. [CFM Advocates Contract](#)
(Submitted by Doug Quinn, City Administrator)
9. [Wastewater Treatment Plant \(WWTP\) Headworks and Primary Clarifier Coating Construction Award](#)
(Submitted by Rob Charles, Utilities Manager)

MAYOR

10. [Camas High School Girls Basketball 4A State Championship Recognition](#)
Presenter: Doug Quinn, City Administrator & Steve Hogan, Mayor
Time Estimate: 15 minutes
11. [National Public Safety Telecommunicators Week Proclamation](#)
12. Mayor Announcements

NON-AGENDA ITEMS

13. Staff
14. Council

MEETING ITEMS

15. [Ordinance 24-006 Providing for a Ballot Proposition for Camas Fire Station and Engine](#)
Presenter: Cliff Free, Fire Chief and Cathy Huber Nickerson, Finance Director
Time Estimate: 10 minutes

PUBLIC COMMENTS

CLOSE OF MEETING



**City Council Workshop Meeting Minutes -Draft
Monday, April 1, 2024, 4:30 PM
Council Chambers, 616 NE 4th AVE**

NOTE: Please see published Agenda Packet for all item file attachments

CALL TO ORDER

Mayor Hogan called the meeting to order at 4:30 p.m.

ROLL CALL

Present: Council Members Bonnie Carter, Tim Hein, John Nohr, Jennifer Senescu, and John Svilarich

Remote: Council Member Marilyn Boerke

Absent: Council Member Leslie Lewallen

Staff: Kevin Bergstrom, James Carothers, Rob Charles, Carrie Davis, Cliff Free, Jennifer Gorsuch, Cathy Huber Nickerson, Michelle Jackson, Tina Jones, Trang Lam, Alan Peters, Doug Quinn, Ron Schumacher, Brian Smith, Heidi Steffensen, Matt Thorup, and Connie Urquhart

Press: Kelly Moyer, Camas-Washougal Post Record (joined at 4:46 p.m.)

PUBLIC COMMENTS

Wilma Layman, Camas, commented about fireworks, leash laws, and moles in her yard.

WORKSHOP TOPICS

- 1. Public Stormwater Facility Maintenance Construction Contract Award
Presenter: Rob Charles, Utilities Manager

This Item will be placed on the April 15, 2024 Regular Meeting Consent Agenda for Council’s consideration.

- 2. South Lacamas Creek (NE 3rd Avenue) Trailhead Improvements – Greenworks PSA Amendment 2
Presenter: Trang Lam, Parks and Recreation Director

This item was placed on the April 1, 2024 Regular Meeting Consent Agenda for Council's consideration.

3. C-Tran Presentation
Presenters: Leann Caver, Chief Executive Officer, Laura Merry, Deputy Chief Executive Officer and Scott Patterson, Deputy Chief Executive Officer

This item was for Council's information only.

4. Camas Fire Station and Engine Bond Levy Discussion
Presenter: Fire Chief Cliff Free and Cathy Huber Nickerson, Finance Director

This item will be placed on the April 15, 2024 City Council Regular Meeting Agenda for Council's consideration.

5. CFM Advocates Letter of Agreement Review
Presenter: Doug Quinn, City Administrator

Nohr requested that CFM provide regular updates to Council throughout the legislative session.

This item will be placed on the April 15, 2024 Regular Meeting Consent Agenda for Council's consideration.

6. Fireworks Subcommittee Presentation
Presenter: Council Members Tim Hein and John Nohr

The ad hoc committee requested that further information be obtained from the City of Zillah regarding their fireworks policy-making process and that tangible policy options be brought back to Council for consideration prior to July 1, 2024.

7. Staff Miscellaneous Updates
Presenter: Doug Quinn, City Administrator

Peters commented about the Planning Commission's Special Meeting regarding Additional Dwelling Units (ADUs) design requirements and proposed moving forward with an interim ordinance through 2026. This item will be brought back to Council at the May 6, 2024 Regular Meeting for consideration.

Lam commented about the Camas Egg Hunt, commended Krista Bashaw for planning and executing a successful event, and thanked event volunteers.

COUNCIL COMMENTS AND REPORTS

Due to time constraints, this item was moved to the April 1, 2024 City Council Regular Meeting.

PUBLIC COMMENTS

Philip Mitchell, Camas, commented about fireworks.

CLOSE OF MEETING

The meeting closed at 6:34 p.m.



City Council Regular Meeting Minutes - Draft
Monday, April 1, 2024, 7:00 PM
Council Chambers, 616 NE 4th AVE

NOTE: Please see the published Agenda Packet for all item file attachments

CALL TO ORDER

Mayor Hogan called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

Present: Council Members Bonnie Carter, Tim Hein, John Nohr, Jennifer Senescu, and John Svilarich

Remote: Council Member Marilyn Boerke

Excused: Council Member Leslie Lewallen

Staff: Debra Brooks, James Carothers, Rob Charles, Carrie Davis, Jennifer Gorsuch, Cathy Huber Nickerson, Tina Jones, Shawn MacPherson, Doug Quinn, Heidi Steffensen, Matt Thorup, and Connie Urquhart

Press: Kelly Moyer, Camas-Washougal Post Record (joined at 7:08 p.m.)

PUBLIC COMMENTS

No one from the public wished to speak.

CONSENT AGENDA

1. March 18, 2024 Camas City Council Regular and Workshop Meeting Minutes
2. \$1,614,621 PSA with Carollo Engineers, Inc., Camas Water System PFAS Evaluation and Well 13 PFAS Treatment Design
(Submitted by Rob Charles, Utilities Manager)
3. \$7,632,975.00 Tapani Inc. Lower Prune Hill Booster Station & Reservoir 1 Improvements Bid Award with up to 10% change order authorization
(Submitted by James E. Carothers, Engineering Manager)
4. Professional Service Agreement Amendment 2, Greenworks PC, for South Lacamas Creek Trailhead Improvements
(Submitted by Trang Lam, Parks & Recreation Director)

It was moved by Svilarich, and seconded, to approve the Consent Agenda. The motion carried unanimously.

NON-AGENDA ITEMS

5. Staff

There were no additional staff comments.

6. Council

Carter commented about the Regional Fire Authority (RFA) Planning Committee and the Library Board of Trustees meetings.

Hein commented about the fireworks subcommittee, the intersection of Sierra and Lake Road, the Parks Commission meeting and the Camas Day's bathtub race. He also thanked Krista Bashaw and Parks and Recreation Department.

Boerke commented about the RFA Committee meeting and the CARES Program.

Svilarich commented about the Parks Commission meeting, the egg hunt, and the Planning Commission Special meeting.

Senescu commented about the Fire Department open house, the crosswalk flags at 3rd and Birch, and the Adams Street 10-minute parking spots. Senescu requested staff look into converting them to 2-hour spots. Quinn will follow up with staff regarding the request.

Nohr commented about the egg hunt, the RFA Planning Committee meeting, remote meeting attendance, and constituent comments regarding speeding and noise.

MAYOR

7. Child Abuse Awareness Month Proclamation

Mayor Hogan proclaimed April 2024 as Child Abuse Awareness Month in the City of Camas.

Jeanette Jester, President of the General Federation of Women's Club (GFWC) Camas-Washougal Chapter, accepted the proclamation and commented about the work of the GFWC.

8. National Community Development Week Proclamation

Mayor Hogan proclaimed National Community Development Week in the City of Camas from April 1, 2024 through April 5, 2024, and announced the Proclamation will be available on the City's website.

9. National Library Week Proclamation

Mayor Hogan proclaimed National Library Week in the City of Camas from April 7, 2024 through April 13, 2024, and announced the Proclamation will be available on the City's website.

10. Mayor Announcements

Mayor Hogan had no additional comments.

MEETING ITEMS

11. Public Hearing - Ordinance No. 24-005 Complete Streets Policy
Presenter: James Carothers, Engineering Manager
Time Estimate: 10 minutes

Mayor Hogan opened the public hearing at 7:23 p.m.

No one from the public wished to comment.

The Public Hearing closed at 7:24 p.m.

It was moved by Carter, and seconded that Ordinance No. 24-005 be adopted and published according to law. The motion passed unanimously.

12. Crown Park Improvements – Bid Package
Presenter: Trang K. Lam, Parks & Recreation Director

It was moved by Hein, and seconded, that staff reject the bid packages and rebid the project. The motion passed unanimously.

13. Public Hearing and Consideration for Ordinance 24-004 Spring Omnibus Budget
Presenter: Cathy Huber Nickerson, Finance Director and Debra Brooks, Financial Analyst

Mayor Hogan reinvited the public to comment on this item at 7:32 p.m.

No one from the public wished to comment.

The public hearing closed at 7:33 p.m.

It was moved by Carter, and seconded that Ordinance No. 24-004 be adopted and published according to the law.

Roll Call Vote:

Boerke - Ay
Carter - Ay
Hein - Ay
Nohr - Ay
Senescu - Ay
Svilarich – Ay

The motion to approve Ordinance 24-004 Spring Omnibus Budget passed unanimously.

14. Resolution 24-006 Update 2024 Fee Schedule
Presenter: Cathy Huber Nickerson, Finance Director and Debra Brooks, Financial Analyst
Time Estimate: 5 minutes

It was moved by Hein, and seconded that Resolution 24-006 be adopted. The motion passed unanimously.

PUBLIC COMMENTS

No one from the public wished to speak.

CLOSE OF MEETING

The meeting closed at 7:36 p.m.



**Interlocal Agreement Between
Washington School Information Processing Cooperative
And City of Camas**

The interlocal agreement is hereby entered into by and between City of Camas and the Washington School Information Processing Cooperative, Everett WA (hereinafter WSIPC).

WHEREAS, The Interlocal Cooperative Act, as amended, and codified in Chapter 39.34 of the Revised Code of Washington provides for the interlocal cooperation between governmental agencies; and

WHEREAS, both parties are required to make certain purchases by formal advertisement and bid process, which is a time consuming and expensive process; and it is in the public interest to cooperate in the combination of bidding requirements to obtain the most favorable bid for each party where it is in their mutual interest; and

WHEREAS, the parties wish to utilize each other's contracts when it is in their mutual interest;

NOW THEREFORE, the parties agree as follows:

1. Purpose: The purpose of this agreement is to authorize the acquisition of goods and services under contracts where a price is extended by bidders to other governmental agencies.
2. Scope. This agreement shall allow the following activities: purchase or acquisition of supplies, materials, equipment, and services by City of Camas under contracts made by WSIPC where provision has been provided in such contracts for other agencies to avail themselves of goods and services offered under the contract when agreed to in advance, in writing.
3. Duration of Agreement-Termination. This agreement shall remain in force until canceled by either party by written notice to the other party.
4. Right to Contract Independent Action Preserved. WSIPC does not accept responsibility or liability for the performance of any vendor used by the purchasing agency as a result of this Agreement. Each party also reserves the right to contract independently for the acquisition of goods and services and shall be independently responsible for the ownership, holding and disposal of property acquired for such party under this agreement.
5. Compliance with Legal Requirements. Each party accepts responsibility for compliance with federal, state, and local laws and regulations including, in particular, bidding requirements applicable to its acquisition of goods and services.

- 6. Financing. The method of financing of payment shall be through budgeted funds or other available funds of the party for whose use the property is actually acquired. Each party accepts no responsibility for the payment of the acquisition process of any goods or services intended for use by the other party.
- 7. Filing. Executed copies of this agreement shall be filed as required by Section 39.34.040 of the Revised Code of Washington prior to this agreement becoming effective.
- 8. Interlocal Cooperation Disclosure. Each party may insert in its solicitation for goods and services any provision disclosing that other authorized governmental agencies may also wish to procure the goods or services being offered to the party and allowing the bidder the opportunity of extending its bid to those other agencies at the same bid price, terms, and conditions.
- 9. Non-Delegation/Non-Assignment. Neither party may delegate the performance of any contractual obligation, hereunder to a third party, unless mutually agreed on in writing. Neither party may assign this agreement without the written consent of the other party.
- 10. Hold Harmless. Each party shall be liable and responsible for the consequences of any negligence or wrongful act or failure to act on the part of itself and its employees. Neither party assumes responsibility for the other party for the consequences of any act or admission of the other party of any person, firms, or corporation not a party to this agreement.
- 11. Severability. Any provision of this agreement, which is prohibited or unenforceable, shall be ineffective to the extent of such prohibition or unenforceability, without invalidating the remaining provisions or affecting the validity or reinforcement of such provisions.

Executed on the dates set forth below by the undersigned authorized representatives of the parties to be effective as of the Effective Date.

By:
WSIPC
2121 W. Casino Road
Everett, Washington 98204

By:
City of Camas
616 NE 4th Ave
Camas, WA 98607

By: _____

Name: Nancy Walsh
Title: Chief Financial Officer

Date: _____

By: _____

Name: *Michelle Jackson*
Title: Information Technology Director

Date: 03/06/2024

March 7, 2024

Rob Palena
Olson Environmental, A Division of Mackay Sposito
18405 SE Mill Plain Blvd, Suite 100
Vancouver, WA 98683

Subject: *Notice of Award – Public Stormwater Facility Maintenance UPC*

Dear Rob Palena:

The purpose of this letter is to advise you that your company was awarded the contract for the above referenced project at the City Council Meeting on April 15, 2024, for you bid of \$73,302.60

Please submit the following items at the preconstruction conference:

- Return of a signed contract via DocuSign (to be signed after receipt of items below)
- Contract Bond
- Declaration of option for investment of retained percentage.
- ACORD Certificate of Insurance specifically naming the following as additional insured:
 - The City of Camas and its officers, elected officials, employees, agents, and volunteers
- List of subcontractors
- Intent To Pay Prevailing Wages, including subcontractors
- Letter identifying your E.E.O. Officer
- Letter identifying your superintendent and two after-hours emergency telephone numbers

Please contact Brian Monnin at 360-817-1563 or bmonnin@cityofcamas.us with any comments or questions.

Sincerely,

Steve Wall, P.E.
Public Works Director

cc: Jennifer Hertz, Rob Charles, Brian Monnin

PROPOSAL**ADDENDUM #3**

To the Office of the City Clerk
Camas, Washington

The undersigned hereby certifies that they have examined the location of:

**PUBLIC STORMWATER FACILITY MAINTENANCE
(UNIT PRICED PUBLIC WORKS CONTRACT)**

and that the Plans, Specifications and contract governing the work embraced in this improvement, and the method by which payment will be made for said work is understood. The undersigned hereby proposes to undertake and complete the work embraced in this improvement, or as much thereof as can be completed with the money available in accordance with the said Plans, Specifications and contract, and the following schedule of rates and prices:

(Note: Unit prices for all items, all extensions, and total amount of bid should be shown. All entries must be typed or entered in ink.)

BID ITEMS / UNIT PRICES (INCLUDE LABOR RATE IN UNIT PRICE)

Item No.	Qty.	Unit	Description	Unit Price	Total
1	107	EA	Exchange of Cartridge Media - Contech	\$ 249.00	\$ 26,643.00
2	9	EA	Exchange of Cartridge Media - Baysaver	\$ 1,088.00	\$ 9,792.00
3	24	EA	Vactoring Facility floor	\$ 1,125.00	\$ 27,000.00
4	5	EA	Replacement Cartridge	\$ 825.00	\$ 4,125.00
Subtotal Items 1-4					\$ 67,560.00
WA State Sales Tax at 8.5%					\$ 5,742.60
TOTAL - BASIS OF AWARD					\$ 73,302.60

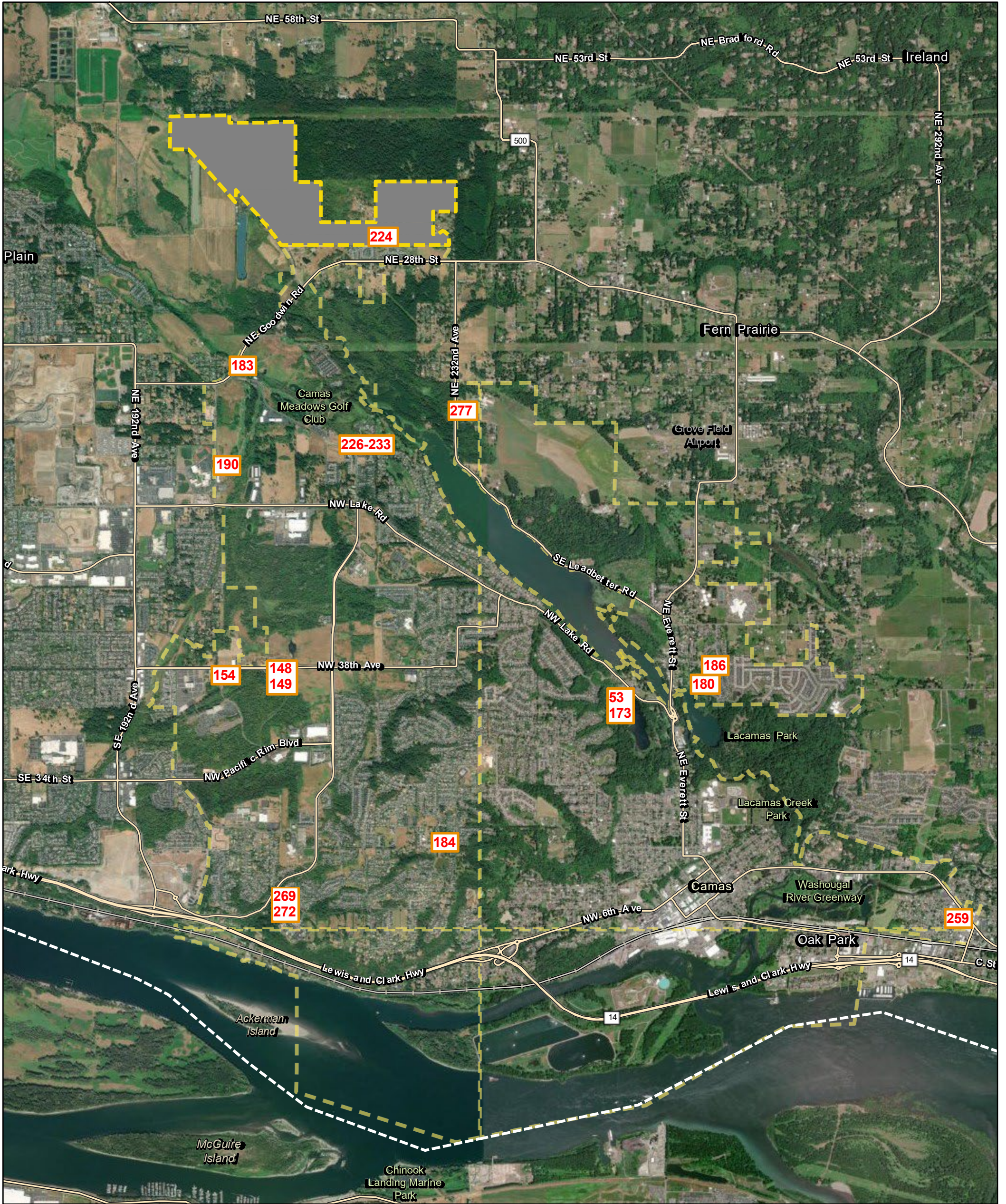


Signature of Owner or Authorized Corporate Officer

(This is required for a valid bid)

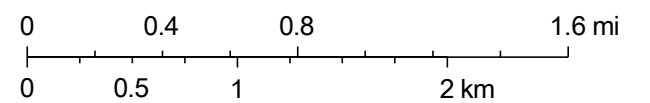
**LISTED QUANTITIES SHALL NOT BE CONSIDERED FIRM ESTIMATES
OF REQUIREMENTS FOR THE YEAR.
QUANTITIES ARE BASED ON ANTICIPATED ANNUAL NEEDS.**

Camas stormwater infrastructure



8/25/2023

1:51,371



See Table 1 for facility details

County of Clark, WA, Oregon Metro, Oregon State Parks, State of Oregon GEO, WA State Parks GIS, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, Bureau of Land Management, EPA, NPS, USDA,

CITY OF CAMAS PROJECT NO. T1049 (STR23008) NW Sierra Pavement & ADA Improvments Ph 2	PAY ESTIMATE: FOUR FINAL PAY PERIOD: 9/1/2023 Through 12/31/2023 ORIGINAL CONTRACT AMOUNT: \$ 844,805.00	Western United Civil Group LLC PO Box 236 Yacolt WA 98675 josiah@westernucg.com 360-450-7378
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ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
Schedule A - Street											
1	Construction Surveying	LS	1	\$18,000.00	\$18,000.00	1.00	\$18,000.00		\$0.00	1.00	\$18,000.00
2	Construction Documentation	LS	1	\$25,000.00	\$25,000.00	0.00	\$0.00	1.00	\$25,000.00	1.00	\$25,000.00
3	Minor Change	LS	1	\$5,000.00	\$5,000.00	0.00	\$0.00		\$0.00	0.00	\$0.00
3A	Minor Change- Tree Removal West Side Sierra Drive	FA	0	\$2,328.06	\$0.00	1.00	\$2,328.06		\$0.00	1.00	\$2,328.06
3B	PCMS Message Boards for HMA Paving	FA	0	\$3,783.67	\$0.00	1.00	\$3,783.67		\$0.00	1.00	\$3,783.67
3C	Tree Trimming for HMA Paving	FA	0	\$620.51	\$0.00	1.00	\$620.51		\$0.00	1.00	\$620.51
3D	Mailbox Excavation	FA	0	\$76.18	\$0.00	1.00	\$76.18		\$0.00	1.00	\$76.18
3E	Irrigation Repairs	FA	0	\$565.59	\$0.00	1.00	\$565.59		\$0.00	1.00	\$565.59
4	Mobilization (10%)	LS	1	\$80,000.00	\$80,000.00	1.00	\$80,000.00		\$0.00	1.00	\$80,000.00
5	Project Temporay Traffic Control	LS	1	\$20,000.00	\$20,000.00	1.00	\$20,000.00		\$0.00	1.00	\$20,000.00
6	Flaggers	HOUR	400	\$74.00	\$29,600.00	598.75	\$44,307.50		\$0.00	598.75	\$44,307.50
7	Clearing and Grubbing	LS	1	\$15,000.00	\$15,000.00	1.00	\$15,000.00		\$0.00	1.00	\$15,000.00
8	Removal of Structures and Obstructions	LS	1	\$10,000.00	\$10,000.00	1.00	\$10,000.00		\$0.00	1.00	\$10,000.00
9	Removal of Cement Concrete Sidewalks	SY	605	\$30.00	\$18,150.00	596.00	\$17,880.00		\$0.00	596.00	\$17,880.00
10	Removal of Cement Concrete Curb	LF	770	\$24.00	\$18,480.00	781.00	\$18,744.00		\$0.00	781.00	\$18,744.00
11	Roadway Excavation Including Haul	CY	300	\$58.00	\$17,400.00	291.00	\$16,878.00		\$0.00	291.00	\$16,878.00
12	Removal and Replacement of Unsuitable Material	CY	100	\$75.00	\$7,500.00	0.00	\$0.00		\$0.00	0.00	\$0.00
13	Crushed Surfacing Base Course	TON	150	\$94.00	\$14,100.00	181.95	\$17,103.30		\$0.00	181.95	\$17,103.30
14	HMA CL. 1/2 inch PG 64-22	TON	2,085	\$135.00	\$281,475.00	1,780.03	\$240,304.05		\$0.00	1780.03	\$240,304.05
15	HMA CL. 1/2 inch PG 64-22 Patching	TON	125	\$150.00	\$18,750.00	124.35	\$18,652.50		\$0.00	124.35	\$18,652.50
16	Planing Bituminous Pavement Incl Haul	SY	8,500	\$5.50	\$46,750.00	8,500.00	\$46,750.00		\$0.00	8500.00	\$46,750.00
17	Adjust Rim and Cover	EACH	41	\$380.00	\$15,580.00	33.00	\$12,540.00		\$0.00	33.00	\$12,540.00
18	Adjust Water Meter Service and Box	EACH	4	\$330.00	\$1,320.00	3.00	\$990.00		\$0.00	3.00	\$990.00
19	Erosion Control and Water Pollution Prevention	LS	1	\$10,000.00	\$10,000.00	1.00	\$10,000.00		\$0.00	1.00	\$10,000.00
20	Roadside Restoration	LS	1	\$8,000.00	\$8,000.00	1.00	\$8,000.00		\$0.00	1.00	\$8,000.00
21	Cement Concrete Pedestrian Curb	LF	1,020	\$40.00	\$40,800.00	1,078.30	\$43,132.00		\$0.00	1078.30	\$43,132.00
22	Cement Concrete Traffic Curb and Gutter	LF	770	\$60.00	\$46,200.00	773.50	\$46,410.00		\$0.00	773.50	\$46,410.00
23	Cement Concrete Driveway	SY	15	\$280.00	\$4,200.00	13.70	\$3,836.00		\$0.00	13.70	\$3,836.00
24	Cement Concrete Curb Ramp	SY	370	\$140.00	\$51,800.00	377.30	\$52,822.00		\$0.00	377.30	\$52,822.00
25	Cement Concrete Sidwalk	SY	230	\$120.00	\$27,600.00	218.05	\$26,166.00		\$0.00	218.05	\$26,166.00
26	Cement Concrete Planter Strip Fill	SY	20	\$85.00	\$1,700.00	9.70	\$824.50		\$0.00	9.70	\$824.50
27	Relocate Signs	EACH	7	\$1,000.00	\$7,000.00	8.00	\$8,000.00		\$0.00	8.00	\$8,000.00
28	Relocate Exisitng Mailbox	EACH	2	\$1,000.00	\$2,000.00	4.00	\$4,000.00		\$0.00	4.00	\$4,000.00
29	Removing Plastic Line	SF	35	\$65.00	\$2,275.00	35.00	\$2,275.00		\$0.00	35.00	\$2,275.00
30	Plastic Stop Line	SF	45	\$25.00	\$1,125.00	36.00	\$900.00		\$0.00	36.00	\$900.00
SUBTOTAL:					\$844,805.00		\$790,888.86		\$25,000.00		\$815,888.86
Sales Tax (Exempt):					\$0.00		\$0.00		\$0.00		\$0.00
Total:					\$844,805.00		\$790,888.86		\$25,000.00		\$815,888.86

Change Order #1											
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
1A	Vegetation and Root Removal	LS	0.00	\$7,554.24	\$0.00	0.00	\$0.00	1.00	\$7,554.24	1.00	\$7,554.24
1B	Irrigation Repairs	LS	0.00	\$9,345.17	\$0.00	0.00	\$0.00	1.00	\$9,345.17	1.00	\$9,345.17
1C	NW 32nd Cir. Retianing Wall	LS	0.00	\$5,096.58	\$0.00	0.00	\$0.00	1.00	\$5,096.58	1.00	\$5,096.58
SUBTOTAL:					\$0.00		\$0.00		\$21,995.99		\$21,995.99
Sales Tax (8.5%):					\$0.00		\$0.00		\$0.00		\$0.00
Total:					\$0.00		\$0.00		\$21,995.99		\$21,995.99

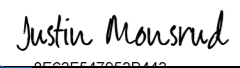
Item 5.


CITY OF CAMAS PROJECT NO. T1049 (STR23008) NW Sierra Pavement & ADA Improvments Ph 2			PAY ESTIMATE: FOUR FINAL PAY PERIOD: 9/1/2023 Through 12/31/2023 ORIGINAL CONTRACT AMOUNT: \$ 844,805.00				Western United Civil Group LLC PO Box 236 Yacolt WA 98675 josiah@westernucg.com 360-450-7378				
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE

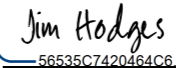
ORIGINAL CONTRACT SUBTOTAL	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ADDITIONS / DELETIONS	\$844,805.00	\$790,888.86	\$25,000.00	\$815,888.86
SUBTOTAL	\$0.00	\$0.00	\$21,995.99	\$21,995.99
SALES TAX (8.5%)	\$844,805.00	\$790,888.86	\$46,995.99	\$837,884.85
TOTAL CONTRACT	\$0.00	\$0.00	\$0.00	\$0.00
LESS 5% RETAINAGE	\$844,805.00	\$790,888.86	\$46,995.99	\$837,884.85
TOTAL		\$790,888.86	\$46,995.99	\$837,884.85

Transportation Account Number: 1120.00.0000.410.5953000.565000
 Retainage Bond#20230607

THIS PAY EST: **\$46,995.99**

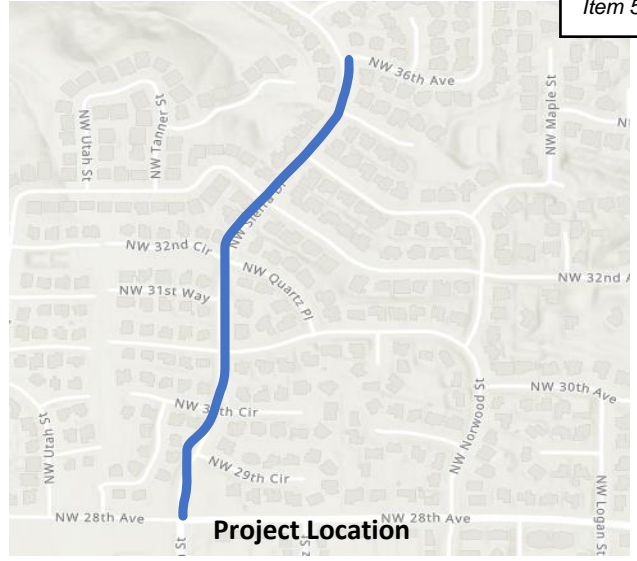
F.I. DocuSigned by:

 9E63F547953B443...
 Project Engineer
 1/2/2024
 Date

DocuSigned by:

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 Contractor
 1/2/2024
 Date

DocuSigned by:

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 Project Manager
 1/2/2024
 Date

NW Sierra Street Pavement & ADA Improvements PH 2

NW 36th AVE to NW 28th AVE



Project Type: Pavement Preservation (Streets)
 Total Project Cost: \$944,855
 Project Timeline: Dec. 2022 – Sept. 2023

Project Description

This Project was part of the 2023 Pavement Preservation Program. Work consisted of restoring the asphalt surfacing along NW Sierra Street from NW 36th AVE South to NW 28th Avenue and bringing pedestrian facilities up to current ADA Standards. This project was the final segment of roadway to improve the NW Sierra corridor from NW Lake Road to NW 23rd Avenue.

Project Details and Benefits

- Removed 20+ year old asphalt surfacing originally designed for Local Road standards which was failing under current traffic loading.
- Project Increased the roadways structural pavement section (thickness) to meet current Arterial Road standards.
- Improved ADA curb ramps and enhanced pedestrian access.

Project Funding

Project Phase	Year	General Fund (Street/ADA)	Total
Design (HHPR Inc.)	2023	\$106,970	\$106,970
Construction	2023	\$837,885	\$837,885
Total		\$944,855	\$944,855
Original Budget Estimate			\$1,000,000



Before



After

Lacamas Lake Treatment w/ EutroSORB (2024) Scope of Work

Task one: Permit Compliance

When issued the permit will require two levels of public notification.

The first is a 10-day prior mailing to all property owners on the lake shore. Developing and sending this mailer would cost \$850.00. The mailer should list all potential treatment date ranges in case we want to do more than one application.

The second is day of treatment posting of all properties and public access sites with signage indicating treatment is occurring. We will mobilize a team and perform this work the day prior to application. The cost will include mobilization, printing, and materials to perform the task. \$750.00

- **Task One Sub-Total: \$1,600**
 - **10-day Prior Public Notification - \$850**
 - **Day of Postings - \$750**

Task Two: Pre- and Post-Monitoring

Perform a BioBase hydroacoustic survey prior to treatment. This system maps the bathymetry and calculates exact water volume. It also maps aquatic plant biovolume and sediment composition at the same time. This would provide us with a tool to see where organic sediments were located. This will also provide for a very accurate contour map that could be used with the dissolved oxygen/temperature profile so we know the location and volume of water under the thermocline to look at sediment treatments. This would cost \$1,750.00 to mobilize mapping boats, collect the data and process it to make maps.

There should be a monitoring program in place to develop accurate dosing rates just prior to treatment to track results and to recommend additional applications as necessary through the summer. Our team would mobilize to the lake, collect profiles for dissolved oxygen, temperature, and pH. We would also collect water samples at surface, mid-depth and bottom waters and have them analyzed by a State Certified Lab for Total and Ortho Phosphorus, and Alkalinity. The cost for mobilization, boat and biologist and data collection would be \$750.00 per event. The lab costs are estimated to be \$600.00 per event. AquaTechnex would perform this work two weeks prior to treatment, two weeks post treatment and at least monthly thereafter through October to develop (if needed) a scope and estimate for additional doses. For the purposes of estimating costs associated with this work, it is assumed that treatment will occur in the May timeframe.

- **Task Two Sub-Total: \$11,200**
 - **BioBase Hydroacoustic Survey - \$1,750**
 - **Pre- and Post-Treatment Monitoring - \$2,700**
 - **Monthly Monitoring (June-Oct) - \$6,750**

Task Three: Phosphorus Mitigation Treatments

Based on water quality data collected by Geosyntec in the Lake Management Plan, we would recommend multiple low dose treatments spread across the summer to meet water quality objectives. For purposes of this quote, all tasks and amounts assume one application (unit cost per each application). We recommend implementing adaptive management principles of utilizing monitoring data to optimize dosing for effectiveness and costs. Due to the unique water chemistry of Lacamas Lake (80% soluble phosphorus < 50 ug/L concentrations and soft waters) EutroSORB WC would be the preferred treatment option due to effectiveness, costs, and margins of safety for aquatic organisms. Use of EutroSORB WC would rely on approval of the experimental permit from Washington Department of Ecology. EutroSORB G would also be an appropriate treatment providing sufficient margins of safety for aquatic organisms and low monitoring requirements. The water chemistry conditions listed above require a high dosing ratio for Alum to be equally effective at water column stripping. Alum would also need to be buffered to improve margins of safety in use, but still presents a risk to aquatic organisms. There are also considerable monitoring costs with utilizing Alum in Washington.

The EutroSORB WC option for water column stripping would be recommended through 2-3 treatments over the summer. The recommended application rate will be fine-tuned using current phosphorus data just prior to treatment, but for planning purposes assume 2,200 Prescription Dose Units (PDU) on the first application. The cost for mobilization of treatment boats and applicators, delivery of material and treatment would be \$54,600.00 per application. Additional PDU's if necessary, would be at \$18.00 each.

- **Task Three Sub-Total: \$60,000**
 - **EutroSORB WC Treatment - \$54,600**
 - **Contingency - \$5,400**

Total Cost for One Application of EutroSORB WC (with Sales Tax) = \$78,988

Total Cost for Two Applications of EutroSORB WC (with Sales Tax) = \$147,831

CITY OF CAMAS PROJECT NO. T1035 (STR23004) NW Brady Road & Grand Ridge Drive	PAY ESTIMATE: FOUR- FINAL PAY PERIOD: 8/01/2023 THROUGH 1/31/2024 ORIGINAL CONTRACT AMOUNT: \$ 247,584.35	Odyssey Contracting LLC PO Box 2761 Battle Ground, WA 98604 luke@odyssey-contracting.com 360-487-9707
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ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
Schedule A - Street											
1	Mobilization	LS	1.00	\$23,000.00	\$23,000.00	1.00	\$23,000.00		\$0.00	1.00	\$23,000.00
2	Construction Documentation (Min bid \$5,000)	LS	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00
3	Minor Changes (Min bid \$5,000)	LS	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00		\$0.00	0.00	\$0.00
3A	Minor Change- Blackberry Herbicide Treatment	FA	0.00	\$271.10	\$0.00	1.00	\$271.10		\$0.00	1.00	\$271.10
4	Project Temporary Traffic control	LS	1.00	\$500.00	\$500.00	1.00	\$500.00		\$0.00	1.00	\$500.00
5	Flaggers	HR	200.00	\$65.00	\$13,000.00	149.50	\$9,717.50	10.00	\$650.00	159.50	\$10,367.50
6	Tree Removal	EA	7.00	\$500.00	\$3,500.00	16.00	\$8,000.00		\$0.00	16.00	\$8,000.00
7	Clearing and Grubbing Incl. Haul	AC	0.20	\$20,000.00	\$4,000.00	0.20	\$4,000.00		\$0.00	0.20	\$4,000.00
8	Removal of Structures and Obstructions	LS	1.00	\$4,800.00	\$4,800.00	1.00	\$4,800.00		\$0.00	1.00	\$4,800.00
9	HMA CL 1/2 in PG 64-22	TN	412.00	\$136.00	\$56,032.00	425.07	\$57,809.52		\$0.00	425.07	\$57,809.52
10	Planning Bituminous Pavement Incl. Haul	SY	3,518.00	\$2.70	\$9,498.60	3,548.00	\$9,579.60		\$0.00	3548.00	\$9,579.60
11	Adjust Manhole	EA	3.00	\$270.00	\$810.00	3.00	\$810.00		\$0.00	3.00	\$810.00
12	Adjust Valve Can	EA	8.00	\$170.00	\$1,360.00	8.00	\$1,360.00		\$0.00	8.00	\$1,360.00
13	Erosion Control and Water Pollution Control	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00		\$0.00	1.00	\$1,000.00
14	Roadside Restoration	LS	1.00	\$5,200.00	\$5,200.00	1.00	\$5,200.00		\$0.00	1.00	\$5,200.00
15	Illumination System	LS	1.00	\$73,200.00	\$73,200.00	0.75	\$54,900.00	0.25	\$18,300.00	1.00	\$73,200.00
16	Directional Boring	LF	86.00	\$125.00	\$10,750.00	46.00	\$5,750.00		\$0.00	46.00	\$5,750.00
17	Permanent Signing	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00		\$0.00	1.00	\$3,000.00
18	Solar Powered Flashing LED Sign	LS	1.00	\$4,600.00	\$4,600.00	1.00	\$4,600.00		\$0.00	1.00	\$4,600.00
19	Profiled Plastic Double Yellow Centerline	LF	2,542.00	\$4.50	\$11,439.00	2,324.00	\$10,458.00		\$0.00	2324.00	\$10,458.00
20	Profiled Plastic White Edge Line (4")	LF	1,229.00	\$2.75	\$3,379.75	1,335.00	\$3,671.25		\$0.00	1335.00	\$3,671.25
21	Plastic White Wide Dotted Lane Line (8")	LF	75.00	\$5.00	\$375.00	73.00	\$365.00		\$0.00	73.00	\$365.00
22	Plastic White Wide Lane Line (8")	LF	100.00	\$5.00	\$500.00	101.00	\$505.00		\$0.00	101.00	\$505.00
23	Plastic White Edge Line (4")	LF	104.00	\$4.00	\$416.00	115.00	\$460.00		\$0.00	115.00	\$460.00
24	Plastic Yellow Crosshatch Marking	LF	140.00	\$24.00	\$3,360.00	122.00	\$2,928.00		\$0.00	122.00	\$2,928.00
25	Plastic Stop Line	LF	16.00	\$50.00	\$800.00	14.00	\$700.00		\$0.00	14.00	\$700.00
26	Plastic Traffic Arrow (Left Turn)	EA	2.00	\$500.00	\$1,000.00	2.00	\$1,000.00		\$0.00	2.00	\$1,000.00
27	Raised Pavement Marker (White)	HN	0.70	\$1,030.00	\$721.00	0.52	\$535.60		\$0.00	0.52	\$535.60
28	Raised Pavement Marker (Yellow)	HN	0.85	\$1,580.00	\$1,343.00	0.43	\$679.40		\$0.00	0.43	\$679.40

SUBTOTAL:											
Sales Tax (0%):					\$247,584.35	\$0.00	\$215,599.97	\$0.00	\$23,950.00	\$0.00	\$239,549.97
Total:					\$247,584.35	\$0.00	\$215,599.97	\$0.00	\$23,950.00	\$0.00	\$239,549.97

ORIGINAL CONTRACT SUBTOTAL				CONTRACT TOTAL	TOTAL PREVIOUS
ADDITIONS / DELETIONS				\$247,584.35	\$215,599.97
SUBTOTAL				\$0.00	\$0.00
SALES TAX (0%)				\$247,584.35	\$215,599.97
TOTAL CONTRACT				\$0.00	\$0.00
LESS 5% RETAINAGE *				\$247,584.35	\$215,599.97
TOTAL				\$215,599.97	\$215,599.97

TOTAL THIS EST.	TOTAL TO DATE
\$23,950.00	\$239,549.97
\$0.00	\$0.00
\$23,950.00	\$239,549.97
\$0.00	\$0.00
\$23,950.00	\$239,549.97
\$0.00	\$0.00
\$23,950.00	\$239,549.97

Transportation Account Number: 1120.00.0000.420.5953000.565000

THIS PAY EST: **\$23,950.00**

*Retainage Bond #PB00573800210

F.I. Justin Monsrud 2/2/2024
 Project Engineer Date

Luke Williamson 2/1/2024
 Contractor Date

Jim Hodges 2/1/2024
 Project Manager Date

NW Brady Road and Grand Ridge Drive Intersection Improvements



Project Type: Intersection Safety and Street Preservation

Total Project Cost: \$254,000

Project Timeline: June 2021 – July 2023

Project Description

In 2016 the City took ownership of NW Brady Road from NW McIntosh Road Southeast to City Vancouver limits from Clark County (Grand Ridge Annexation). After taking ownership, many citizens reached out to staff and council with concerns regarding intersection safety. This projects scope was to improve intersection safety by addressing the most frequent crash types through installation of safety countermeasures while rehabilitating the aging roadway surface.

Project Details and Benefits

- Improved Intersection safety by adding intersection illumination, left turn pocket, profiled pavement markings, reduced lane widths, and improved sight distance.
- Restored 1,000 Lineal Feet of asphalt surfacing.
- This Project was noted on the Six Year Transportation Improvement Plan beginning in 2020.

Project Funding

Project Phase	Year	Street Fund	Total
Design (In-house except land survey)	2021-2022	\$14,460	\$14,460
Construction	2023	\$239,550	\$239,550
Total	2021-2023		\$254,010
Original Budget			\$300,000



Federal Government Relations

March 12, 2024



Submitted by:

CFM Advocates

Federal Tax ID: 93-1036843
State of Incorporation: Oregon
Legal Status: CFM is a C Corporation

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March 12, 2024

Doug Quinn, City Administrator
City of Camas
616 NE 4th Avenue
Camas, WA 98607

Dear Doug:

Thank you for the opportunity to sit down with you, Mayor Hogan and Bryan to talk about representing the City of Camas in Washington, DC. On behalf of the CFM Advocates Federal team (CFM), it would be an honor and a privilege to share your unique story and develop an innovative federal agenda to build on your advocacy efforts to date. The CFM team has deep ties to each member of the Washington delegation and proven, reliable contacts at the highest levels of government. As such, we can provide immediate added value to your government affairs operation and quickly implement a strategic agenda in a thoughtful and collaborative manner.

With respect to the projects and priorities of Camas, we know your issues well and have a proven track record of succeeding in the areas that are important to you. We have a strong record of securing federal funds for community projects in several areas, including transportation, water and wastewater infrastructure, community facilities, economic development, police, fire, and housing. In addition to securing federal funds, we have passed legislation, protected critical programs, and built coalitions to ensure the objectives of our Washington municipal clients are met.

We know Camas's City Council identified several top priorities in need of advocacy at the federal level. We can add a comprehensive component to your existing relationships that will expand your reach into the Washington delegation and the federal agencies that present opportunities for your city.

We work every angle for our clients. We will work closely with you to generate grassroots support and regional coordination to make your agenda more appealing to key officials. Members of Congress like to get involved with projects that have broad support and deliver real results. At CFM, we are experts in generating these coordinated ventures and know how important this approach is to achieving results.

Thank you for your time and consideration.

We look forward to hearing from you.

Sincerely yours,

Page Strickler

Page Strickler
Partner





Project Approach

CFM is dedicated to a multi-faceted strategy for success. Sometimes lobbyists want to talk first. We set out to listen first. While CFM understands the scope of Camas's priorities, we know your continued and constant input is crucial to a successful outcome.

If we are selected to represent Camas, our first step would be to spend time with you and city officials to focus on the issues the city hopes to accomplish in Washington, DC. This is a fundamental principle for us. Conducting research is a critical first step in representing any client. This will include the roundtable we discussed with department leads and city officials to examine the variety of projects and legislative objectives available to you. This collaboration is the cornerstone for drafting your federal agenda.

Your CFM Federal team of professionals will work daily on the city's behalf in the following areas:

- Developing a strategic federal agenda and political outreach plan;
- Tracking, researching and communicating with federal agencies to identify grant opportunities;
- Coalition building on the local and national level;
- Developing policy through the legislative (Congress) and regulatory (administration) process;
- Providing access to key decision makers and leaders in Washington, DC;
- Providing opportunity for testimony before Congressional committees; and
- Securing grant awards, Congressional Directed Spending (CDS)¹ awards, authorizations, and report language.

CFM is more than a lobbying firm with great connections. We develop the right strategies, messages, and presentations to position our clients' legislative objectives in the best light possible. We help our clients say the right things to the right people at the right time to obtain the desired results.

We strongly believe in a comprehensive approach to representing our clients. We leave no rock unturned. We are very familiar with traditional funding streams and processes for securing federal funding, but we also approach each project with a fresh perspective. We continually ask ourselves what are the potential non-traditional funding streams? Are there collaborative efforts that would improve the chances of success? This type of creative approach has familiarized us with unique funding streams that have produced millions of dollars for our clients when traditional resources have come up dry.

¹ Formerly known as "earmarks"





Your initiatives will be competing with other entities throughout the state and nation. You must have clearly defined projects that pinpoint deliverables and meet the strict criteria of grant programs and CDS accounts, while understanding the important role members of Congress can play in influencing the grant process at the agency level and the key agency officials that can help guide your project successfully through the federal bureaucracy. We are experts at coordinating this comprehensive approach, and our record of success is clear.

Working with you, we will develop a set of policy, grant and CDS priorities that will reflect the needs of your community and will be strategically interwoven with the pressing issues facing the federal government. We will help you communicate your platform in a direct, concise, and compelling manner. We will refine messages carefully and produce clear communication tools that will elevate the profile of Camas's requests over the many other justifiable requests competing for federal dollars.

Federal Scope and Schedule of Work

CFM's Comprehensive Grant and CDS Services – A Successful Formula

Our grant and CDS services are a point of pride for CFM. Our **client's 62:1 return on investment**, including securing an unprecedented *six RAISE grants in a row*, and *100% CDS success* for all CFM clients is testament to our comprehensive strategy. We have a formula for success. CFM's grant specialist will conduct daily, extensive reviews of grant and CDS funding opportunities and identify programs that best address Camas's projects. We will regularly notify city staff of grant opportunities and provide a detailed analysis of each grant program. Because CFM maintains such close relationships with federal agency staff who draft grant guidelines, Camas will often be aware of funding streams before a program is officially announced, and thus avoid short timelines.

One of the key advantages of a relationship with CFM is that we know Washington, DC and Washington State and have full-time, highly experienced staff on the ground in both places. Our local presence means we will be "just down the street" when needed. More important, our reservoir of knowledge about issues and grants important to municipal governments will give Camas leaders access to a team that can help shape and earn local and national support for your policy initiatives.

Working collaboratively with Camas leaders, we will develop a set of grant and policy priorities that serve as your federal policy platform. These priorities will be interwoven strategically with pressing issues facing the federal government.

As outlined in the schedule of work below, we will take time to meet with city staff and elected officials to learn about the Camas's projects, opportunities, challenges, and long-term objectives. CFM will marry these priorities with our list of targeted grants and CDS opportunities. The targeted list will include approximately two dozen likely programs within federal departments that Camas could pursue. This includes the full range of programs, including water and





wastewater infrastructure, transportation, arts, police and fire, sustainability, brownfields, economic development, farmers' markets, and much more. CFM will work closely with Camas to refine the list of project and policy items that are of most importance and target our energies appropriately.

CFM will provide frequent updates on legislative and political issues important to Camas. Communications will include regular calls, written updates, and activity reports, written congressional session reports and oral reports to city staff and Council. CFM will also regularly visit Camas to brief staff and city leaders, tour projects and coordinate Congressional and agency tours.

Develop tools to market Camas's proposals; Review grants and assist with grant writing²

CFM will work closely with Camas staff throughout the application process, from before a grant opportunity opens to organizing a ribbon cutting event after a project is dedicated. This comprehensive strategy includes meeting directly with federal agency staff to receive specific guidance, contacting previous successful applicants for additional suggestions, **drafting grant applications**, and providing strategic edits to grant proposals.

CFM will create "lobby documents" that clearly and concisely tell the project's story and lay out the challenges and benefits of a project. In addition, CFM will work with the congressional delegation and other stakeholders to secure letters of support on behalf of the project and ask members of Congress to place timely phone calls to key agency officials in support of your grant.

Two recent success stories illustrate how CFM would work with Camas staff and elected officials in taking grant services to the next level.

RiverCities Transit is owned and operated by our client, the City of Longview Washington. We were proud to secure two grants for RiverCities Transit, including \$2.8 million to expand a Downtown Transit Center and \$832,000 to replace two biodiesel buses in Longview. The grant program was oversubscribed 8:1 and only 61 projects were awarded nationwide. Despite the long odds and immense nationwide competition, RiverCities Transit was the only entity in the country to secure two grants in that round.

RiverCities Transit is a small operation with only 16 buses and few administrative staff. CFM took on the responsibility to *draft the grant proposal from scratch*, schedule meetings with the Federal Transit Administration, provide tours and secure letters of support from the Congressional delegation, strategically target phone calls in support of the grant and ultimately work with the congressional delegation and city on press releases announcing the award. The \$3.6 million total award was a shot in the arm to the Longview economy and transit system and CFM was proud to play a role in the effort.

² As discussed in our meeting on December 20, 2023 – all grants under 20 pages are part of the monthly retainer. Grants more than 20 pages will incur an additional one-time fee to be negotiated with client.





Similarly, CFM helped the city of Tigard secure a \$2.1 million Department of Commerce Economic Development Administration (EDA) grant, one of the largest EDA grants in the region, to spur economic development in its 138-acre commercial/industrial area called the Hunziker Core. The EDA Public Works program has limited funding. The program is significantly oversubscribed, and competition is fierce. CFM's efforts helped to differentiate Tigard's project from the many other competing priorities.

The Hunziker Core is underdeveloped and underutilized and lacks the public infrastructure necessary for development and expansion. CFM worked with the City of Tigard and Congressional delegation for nearly two years to build support for the project. Efforts included scheduling site tours with members of Congress, EDA officials and state elected officials and staff. We strategically utilized key city staff, the Mayor of Tigard and other local business stakeholders to effectively tell the full story of the project. As such, we prepared talking points, one pagers, maps and other information to complement on-the-ground tours. Because CFM has offices in Portland and DC, we coordinated multiple contacts with both regional and national EDA decision makers.

After CFM's state lobby team secured \$1.5 million from the Oregon Legislature, we worked directly with city staff to draft and edit its EDA grant application, seek out information from other successful applications and submit the proposal to EDA with strong Congressional support and buy-in. We also had multiple congressional offices weigh in at key times in the review process.

These are just two examples of how CFM works closely with our clients to shepherd a project through the federal process. Our comprehensive approach has yielded positive results for our clients across the Pacific Northwest, and we would be honored to bring these services to the City of Camas.

Analyzing and Reviewing Legislation, Educating Clients, and Legislative Strategies

CFM's team of lobbyists has decades of experience on and off Capitol Hill analyzing, reviewing, drafting, introducing, and passing legislation. CFM will guide you throughout the legislative process, from conceptual committee hearings to introduction and final passage. We will provide comprehensive analysis of proposed legislation which may impact Camas and advise the city on courses of action. We will clearly outline the strategies, political implications, and likelihood of success before initiating a legislative effort.

Each new session of Congress often represents new opportunities, hurdles, and obstacles. When political power shifts in Washington, Camas's objectives and strategies need to be refined to meet the changing political and funding landscape. We will work closely and proactively leading up to the 2024 session to forecast likely priorities of the majority party and ensure the city is best positioned to succeed.





Legislative Information and Bill-Tracking Software

CFM contracts with CQ Roll Call for legislative information, analysis, and to identify and monitor introduced legislation of interest to the city. Every day, CFM will review House and Senate floor and committee schedules along with budget and appropriations developments with Camas's priorities top of mind. We also receive custom, comprehensive, real-time alerts of the latest actions in Congress to stay on top of Camas's issues. Ultimately, these efforts help ensure no opportunity is overlooked and will inform our advocacy strategy and frequent status reports to the city.

Process for Establishing and Maintaining Strong Working Relationships

We pride ourselves on being a bipartisan firm and work hard to maintain the relationships we have spent years cultivating. CFM is a Pacific Northwest firm with a rich and successful history of representing Northwest municipal governments, transit systems, ports, colleges, and private sector clients. We have deep ties to each member in the Washington delegation and their staff. They know and trust us. This level of comfort and credibility is critical in a skeptical funding environment.

The best way to keep our relationships fresh is to stay in constant contact. We work daily with the Washington delegation and its staff, as well as other key players on Capitol Hill and in numerous agencies. As a result, CFM has proven and reliable contacts at the highest levels of government, including the Biden administration, Congressional leadership, committee chairs and key political appointees. Because we represent other municipal clients, we also have strong professional and personal relationships with local elected officials across the state. In addition, we work regularly with coalitions and associations such as the National League of Cities and US Conference of Mayors.

Over our 32 years at the federal level, we have cultivated these high-level relationships and know how to access critical information and leverage political support for your local projects.

Scope of Work and Schedule

April-May 2024– Upon award, CFM will visit Camas to better understand your priorities and projects. We will use this information to develop a detailed work plan which will include a prioritization of the projects you are pursuing for FY 2026 CDS and 2024 grant opportunities. This prioritization will become your 2024 federal agenda. During this time, we will also schedule meetings with between Camas elected officials and staff with members of Congress and staff to advocate for your priorities.





July-August 2024 – As August is a month-long congressional recess, CFM will coordinate tours and briefings in Camas for congressional staff. Page Strickler and Joel Rubin will meet with city staff to review status of projects and plan for the upcoming year.

September - October 2024 – CFM will continue to advocate for your pending grant requests; highlight key grant announcements and help the city draft and submit grant applications with active participation from the Congressional delegation; monitor, advocate for or oppose legislation included on the city's legislative agenda.

November - December 2024 – The CFM team will visit Camas to discuss the status of the 2024 agenda and start planning 2025; we will develop a draft federal agenda which will be the basis of your 2025 project and policy requests and legislative action items; and identify federal programs and grants that meet your needs.

In addition to the timeline above, CFM will perform the following functions throughout the year:

- Provide frequent updates to city officials and staff on status of grant and earmark projects.
- Closely coordinate with the city staff and other officials, perhaps even daily, to ensure timelines and tasks are being adequately met.
- Coordinate with other regional entities, including state and local elected officials, to help develop region-wide support for existing and new city projects.
- Research new funding opportunities for the city that may arise, including grants, loans, and infrastructure package dollars.
- Provide frequent legislative and political updates and analysis to city officials and staff.





Consultant Qualifications

Background and Narrative

CFM Advocates is a fully integrated consulting firm with practice areas in federal and state lobbying and local public affairs. We are based in the Pacific Northwest with full-time staff in Portland, Vancouver, Salem, and Washington, DC. For over 30 years, CFM has worked at the federal level to guide our clients through an ever-changing political environment and achieve legislative and funding objectives.

Our bipartisan team has worked extensively with elected officials at all levels of government. We are former senior level congressional staffers who guided legislative goals and managed relationships on behalf of U.S. Senators and Representatives. Our long-standing record of success is **nationally recognized by Bloomberg Government as being one of only 10 federal lobbying firms (out of more than 11,000) that has retained 100 percent of its clients over a five-year period.**

CFM is more than a lobbying firm with great connections. We develop the right strategies, messages, and presentations to position our clients' legislative objectives and grant projects in the best light possible. CFM's trademark is strategic communications to help our clients say the right things to the right people at the right time to obtain the desired results. We are experts at coordinating this comprehensive approach, and our record of success is clear.

CFM is proud to be a Pacific Northwest firm with a rich and successful history of representing Northwest municipal governments, transit systems, ports, colleges and private sector clients. We have deep ties to each member in the Washington delegation, their staff and relevant Congressional Committees. They know and trust us. This level of comfort and credibility is critical in a skeptical funding environment.

Each member in the delegation represents an opportunity for the Port and we know there are many avenues for you to explore. In partnership with Camas's leadership team, we can deliver project and policy successes to improve the quality of life of your residents and the community at large. CFM's Congressional relationships include:

Senator Murray, Washington's senior Senator has quietly become one of the most powerful Democrats in Congress. Recently, Murray became the first female Chair of the powerful Senate Appropriations Committee. She was also elevated to Senate Pro-Tem making her the most senior member of the Senate and third in line of succession to the President. Murray also has key assignments on the Health, Education, Labor and Pensions Committee (HELP), Budget and Veterans Affairs Committees.





CFM's relationship with Senator Murray has been shaped for nearly two decades and extends to her staff in Washington state and DC. CFM's Page Strickler, David Hodges, Joel Rubin and Michael Skipper have strong relationships with the Senator and individuals throughout her staff, including Chief of Staff Mindi Lindquist, Staff Director on the Appropriations Committee Evan Schatz, Legislative Director Ben Merkel and Transportation Legislative Assistant Amanda Wymer-Bradley. Having worked for Senator Murray for a combined fifteen years, CFM's Page Strickler and David Hodges have close relationships with everyone in both the state and DC office.

Senator Cantwell, the Chair of the Energy and Natural Resources Committee, plays an important role in shaping the nation's environmental regulations and policy and created USDOT's popular INFRA, MEGA and Culvert Replacement grant programs. CFM has worked closely with Cantwell and her team for years to advocate for transportation, environment and public safety projects in the Pacific Northwest. The CFM team enjoys good working relationships with lead policy staff in her DC office, including Amit Ronen (Chief of Staff), Naseem Mehyar (Transportation), Megan Thompson (Environment) and Tanisha Harris (SW WA Director).

Congresswoman Marie Gluesenkamp Perez (D-WA) and CFM enjoys a strong relationship with the Congresswoman and work with her DC and district staff on a daily basis. This includes Sarah Kahout (District Director) Emma Montague (Clark County Outreach Staff) and Shaina Zarkin-Scott (Energy).

House and Senate Appropriations are the two most powerful committees in Congress and have significant influence over federal program funding and the earmark process. CFM has worked with House and Senate appropriators for decades, and our allies on the committee have proved beneficial for our clients' time and time again.

Proven Success – Congressionally Directed Spending (CDS)

CDS is back after a 10-year hiatus. CDS provides multiple opportunities for organizations to request funds directly from their Congressional delegation for water infrastructure, transportation, public safety, and community development projects. CFM helps with every step of the CDS process. CFM helps cultivate a list of competitive projects that are appealing to Members of Congress while targeting multiple CDS accounts. We will help you complete congressional applications, provide strategic guidance for meetings with Members of Congress and staff and ultimately advocate for inclusion in spending bills.





In the first two rounds of CDS funding, **CFM has helped its clients secure over \$77 million for 42 projects.** The projects ranged from road, rail, transit, economic development, community facilities, homelessness, water, tourism, police equipment, mental health, crisis intervention and dredging. **In FY 2023, CFM secured 25 CDS requests totaling \$52.9 million. In FY 2022, CFM clients secured 17 CDS requests totaling over \$24 million for clients.**

CFM is proud to note that all clients with CFM the last two years have secured a CDS in FY2022 or FY2023 (**100% success**) and in FY2023, 85% of CFM clients secured funding for at least one CDS request.

Proven Success – Securing Federal Grants

CFM Advocates has successfully represented clients in Washington State and Oregon helping them navigate the federal process, advocate for or against legislation and secure hundreds of millions of federal dollars for transportation, housing, economic development, public safety, water, health, and energy projects.

Our grant work is a point of pride for CFM. Just in the last three years, **CFM secured more than \$145 million in federal grants and resources for our clients from more than a dozen sub-agencies.** As a result, our clients are averaging a **62:1 return on investment.** In addition, CFM has advocated for six successful USDOT RAISE grants in six of the seven last rounds, a record unmatched in the industry.

CFM covers all aspects of the grant process from start to finish. We will work closely with you throughout the application process, from before a grant opens to organizing a ribbon cutting after a project is dedicated. This comprehensive strategy includes meeting directly with federal agency staff to receive specific guidance, contacting previous successful applicants for additional suggestions, drafting grant applications, and providing strategic edits to grant proposals.

We will work with the congressional delegation and other stakeholders to secure letters of support and targeted, timely phone calls to federal officials and program staff in support of the grant request.

CFM's History of Work with the Army Corps of Engineers (Corps)

Our strong relationship with the Corps and understanding of how they work as an agency is paramount to our clients' success. The CFM team regularly engages with the Corps on behalf of clients. We have and maintain strong relationships with leadership staff at Portland District, Seattle District and [Headquarters in Washington, DC](#). Over the last ten years, CFM staff have been involved with some of the most important projects and policy items involving the Corps. Our team was successful in securing funding for continued maintenance dredging, jetty repair and construction at the Mouth of the Columbia River, stern buoy designations and protection and enhancement of the Harbor Maintenance Trust Fund.





CFM Team Members David Hodges and Page Phillips Strickler were the primary point of contact for critical Corps issues throughout the region, both serving as Senator Murray's Southwest Washington Director. Through their time with Senator Murray, they developed close relationships with the Corps, NOAA Fisheries and the U.S. Forest Service. Additionally, they continue to have close connections to key stakeholder groups such as the Pacific Northwest Waterways Association.

In their role with Senator Murray, they advocated for federal investment and support of several Corps projects beneficial to the region—including investments into the rehabilitation of the jetties at the Mouth of the Columbia River, prioritizing a review and rehabilitation plan of the Columbia River's aging pile dikes, ensuring continued maintenance for the Columbia River dams and advocating for navigation priorities in an updated Columbia River Treaty.

Page led the effort to develop a partnership between the Department of Housing and Urban Development (HUD) three diking entities in Cowlitz County, whose levees protect HUD infrastructure. The partnership was needed to certify levees that protect home and business owners at a lower cost to rate payers. This partnership enabled the Corps to certify the levees, rather than the diking entities having to hire private contractors. It also ensured that home and business owners were not forced to purchase costly flood insurance. If forced to use a private contractor, the three entities in Cowlitz County could have ended up paying approximately \$3.5 million, whereas the partnership with HUD brought down the cost to approximately \$500,000, saving the rate payers in the Kelso and Longview area \$3 million.

While working for Congressman Greg Walden (R-OR), CFM Team Member Kirby Garrett managed Corps-related issues in Oregon's 2nd District. As a Legislative Assistant, Kirby was the point of contact for all ports throughout Walden's district. Through this work, Kirby was in regular contact and meetings with the Corps Portland District office, including Deputy District Engineer for Programs and Project Management and Commander and District Engineer.

The CFM Team

We pride ourselves on being a bipartisan firm. Our CFM team includes Democrats, Republicans, and Independents. Regardless of party affiliation, our staff can work both sides of the aisle when working with elected officials. Our team understands the needs of Camas, has years of experience with your congressional delegation and has close ties to key agency officials, staff, and key Members of Congress. Team Camas will include:

Page Phillips Strickler, Partner, will serve as your lead and local contact and will help with events and tours. Page is based in Vancouver and advocates for CFM federal affairs clients and plays lead roles on public affairs projects in Washington. Page is an experienced advocate on transportation, housing, and infrastructure issues. She also has extensive experience in working with federal agencies such as the Army Corps of Engineers and National Marine and Fisheries. She worked at CFM from 2013 to 2017 and rejoined the firm in 2022.





Page has worked in Washington, DC on Capitol Hill as well as in state congressional offices. Before joining CFM, Page worked for Washington Senator Patty Murray, former Congressman Brian Baird (WA-3), Congressman Earl Blumenauer (OR-3), former California Senator Barbara Boxer, former Congressman Mark Udall (CO-3) and former Congresswoman Elizabeth Furse (OR-1). Page earned her undergraduate degree in Politics and Government from the University of Puget Sound and a master's degree in regional and community planning from the University of Oregon.

Joel Rubin, CFM Federal Affairs Partner, has over 24 years of experience working on federal issues in the Pacific Northwest. Joel will work with you to craft your federal agenda, sync your priorities with the congressional delegation and provide a strategic roadmap to accomplishing your key objectives. Based in DC, Joel will work daily with congressional staff to ensure your priorities are top of mind and receive the attention they deserve.

A 1996 graduate of Frostburg State University, Joel served as Legislative Director to Congressman Brian Baird (WA-3), where he worked on a wide range of issues including transportation, taxes, trade, defense, energy, economics, and budget. Joel was responsible for Baird's Transportation and Budget Committee assignments, managing the legislative agenda and coordinating the appropriations process. Joel leads the DC office and has been a registered lobbyist since 2005. Joel has strong contacts in the Oregon and Washington delegations, the House Appropriations and Transportation Committees, the Senate Appropriations and Environment and Public Works Committees, Corps of Engineers and Departments of Justice, Transportation, Commerce, Labor, Housing, Homeland Security, Energy and Veterans Affairs.

David Hodges, Partner, will serve as your on-the-ground contact. David works out of CFM's Vancouver office. Prior to joining CFM, David served nearly ten years on the staff of U.S. Senator Patty Murray. In his role as the Senator's Southwest Washington Director, David served as the Senator's chief advisor to regionally significant issues and was responsible for a broad portfolio including transportation, economic development, trade impacts on the region, Army Corps of Engineers and matters related to the Lower Columbia River. Before joining the Senator's staff, David served as a Legislative Assistant in Olympia and guided a successful re-election campaign of a state legislator. A Vancouver-native and Washington State University graduate, he has a deep network of contacts and relationships with federal agency staff, elected officials at all levels of government and interest groups throughout the region.

Michael Skipper, CFM Federal Affairs Manager and Grant Specialist, will assist Page on a day-to-day basis in DC and serve as the full-time grant specialist for the Camas account. Michael has over eight years of lobbying experience at the federal and state level representing a range of municipal interests. Michael maintains close working relationships with dozens of grant program staff at federal agencies and has a demonstrated record of success in crafting winning grant proposals. As such, Michael will monitor daily grant announcements, prepare grant summaries, draft and edit grant applications and secure support for project submissions.





Raised in Oregon's Willamette Valley, after graduating from Oregon State University in 2014, Michael was a part of CFM's State Affairs team in Oregon where he represented a range of corporate, nonprofit, and public sector interests. Between state legislative sessions, he pivoted from policy to politics and worked on candidate and ballot measure campaigns throughout Oregon.

Proposed Rate

CFM is prepared to provide a *35% discount* on our normal hourly billing rates. Our bottom line isn't our top priority. We get enormous satisfaction serving our community and working on issues that improve our state. We propose a retainer contract in the amount of **\$8,000 per month** (\$96,00 per year), beginning with the award of the contract. To make things simple and eliminate the need for burdensome reimbursement procedures, **the contract includes all out-of-pocket expenses incurred, including travel to DC, by CFM.**

CFM Team	Hourly Rate	Estimated Monthly Hours	Estimated Annual Hours	Estimated Annual Staffing Cost
Joel Rubin	\$ 350	9	108	\$ 37,800
Page Phillips Strickler	\$ 300	20	240	\$ 72,000
David Hodges	\$ 300	5	60	\$ 18,000
Michael Skipper	\$ 250	5	60	\$ 15,000
Totals		30	360	\$ 142,800

(35% discount applied to total annual staff cost)

\$49,980

Staffing subtotal

\$ 92,820

Estimated annual expenses

CFM staff travel & travel expenses \$2,664

Telecommunications charges (i.e., telephone, internet) \$175

Business expenses (i.e., insurance, materials) \$300

Mail, overnight delivery & courier expenses \$35

Expense Subtotal **\$3,174**

Total annual staffing & expenses

\$ 95,994

Proposed Monthly Retainer

\$ 8,000





March 12, 2024

Doug Quinn
City Administrator
City of Camas
616 NE 4th Avenue
Camas, WA 98607

Dear Doug:

This letter of agreement (this "Agreement") details the agreement between City of Camas ("Client") and CFM Advocates ("CFM").

CFM's Team

For purposes of this engagement, the CFM team will be as follows:

- Page Phillips Strickler, Partner, will serve as your lead and local contact and will help with events and tours.
- Joel Rubin, CFM's Federal Affairs Partner, will work with you to craft your federal agenda, sync your priorities with the congressional delegation and provide a strategic roadmap to accomplishing your key objectives.
- David Hodges, Partner, will serve as your on-the-ground contact.
- Michael Skipper, CFM Federal Affairs Manager and Grant Specialist, will assist Page on a day-today basis in DC and serve as the full-time grant specialist for the Camas account.

10260 SW Greenburg Road
Suite 400
Portland, OR 97223
503.294.9120



311 Massachusetts Ave NE
Second Floor
Washington, DC 20002
202.347.9170



495 State Street
Suite 541
Salem, OR 97301



802D Officers Row
Vancouver, WA 98661



cfmadvocates.com

Scope of Work

CFM will conduct of the following work plan:

- Develop a strategic federal agenda and political outreach plan;
- Track, research and communicate with federal agencies to identify grant opportunities;
- Coalition building on the local and national level;

- Develop policy through the legislative (Congress) and regulatory (administration) process;
- Provide access to key decision makers and leaders in Washington, DC;
- Provide opportunity for testimony before Congressional committees; and
- Secure grant awards, Congressional Directed Spending (CDS) awards, authorizations, and report language.

Term and Termination

This Agreement commences on April 1, 2024. Either party may terminate this Agreement for any reason by providing not less than 30 days' written notice to the other party. The terms of this Agreement, that by their sense and context are intended to survive the termination of this Agreement, shall survive the termination of this Agreement.

Compensation

In consideration for its services, Client will pay CFM a monthly retainer of \$8,000 plus reimbursement for usual and customary out-of-pocket expenses. CFM typically issues invoices at or shortly after the first of each month for services provided in the previous month, and payments are due within 25 days from the date of the invoice. Interest charges will apply to all account balances outstanding beyond 60 days. CFM will not mark up any expense involving a third-party vendor or service. CFM will be responsible for payment of all income, social security and other tax liabilities for all CFM partners and employees. The first billing under this Agreement will occur on April 30 and, thus, the invoice will reflect the amount of \$8,000 plus any expenses.

Compliance with Applicable Laws

Each party shall comply in all material respects with all applicable laws, rules and regulations governing its performance hereunder.

Confidentiality

During the course of its work for Client, CFM and its employees may have access to certain sensitive and proprietary Client information. CFM will hold such information in strict confidence during the term of this Agreement and until the date that is three years after the date on which this Agreement terminates. The foregoing does not apply to any information that must be disclosed by judicial, arbitral or governmental order or process or operation of law, in which event CFM shall notify Client of the disclosure requirement before making such disclosure, if allowed by applicable law, and shall comply with any protective order or other limitation on disclosure that Client may obtain.



Indemnification and Insurance

CFM will defend, indemnify and hold Client harmless with respect to any third-party claims or actions against Client to the extent based upon (i) the acts or omissions of CFM if they constitute a breach of this Agreement, or (ii) any claim or action for libel, slander, piracy, plagiarism, invasion of privacy or infringement of intellectual property (including copyrights) if they arise from materials prepared by CFM, except where any such claim or action may arise out of material furnished by Client as contemplated in the following paragraph.

Client will defend, indemnify and hold CFM harmless with respect to any third-party claims or actions against CFM to the extent based upon (i) the acts or omissions of Client if they constitute a breach of this Agreement, (ii) the use by CFM of materials furnished by Client or where material created by CFM is changed by Client without CFM's prior written consent, or (iii) any claim or action for libel, slander, piracy, plagiarism, invasion of privacy or infringement of intellectual property (including copyrights) if they arise from materials furnished by Client. "Materials furnished by Client" includes, without limitation, information or data provided by or through Client that CFM uses to substantiate claims made in public communications on Client's behalf.

In the event of any proceeding against Client by any regulatory agency or in the event of any court action challenging the validity or propriety of any work involving CFM, to the extent not covered by CFM's obligations set forth herein to defend, indemnify and hold harmless Client, CFM shall provide reasonable assistance in the preparation of the defense of such action or proceeding and cooperate with Client. Client will reimburse CFM for any out-of-pocket costs incurred in connection with any such action or proceeding.

CFM will maintain in force during the term of this Agreement, at its sole expense, commercial general liability insurance coverage having a minimum limit of liability of Two Million Dollars (\$2,000,000).

Limitation of Liability

Notwithstanding anything to the contrary in this Agreement, in no event shall either party be liable to the other for any incidental, indirect, special, consequential, punitive or exemplary damages, lost profits, lost sales or anticipated orders, or damages for loss of goodwill under or pursuant to this Agreement, even if a party was informed or knew or should have known of the possibility of such damages or loss, except for damages or losses arising from third-party indemnity liability. This limitation applies regardless of whether such damages, claims or losses are sought based on breach of contract, breach of warranty, negligence, strict liability, misrepresentation or any other legal or equitable theory.



Miscellaneous

This Agreement shall be governed by Oregon law, without regard to its conflicts of law rules. The parties agree to discuss any dispute relating to this Agreement for a period of not less than 30 days before either party may institute formal legal proceedings against the other with respect to such dispute, except with respect to breaches (whether threatened or actual) of covenants for which equitable relief is sought. This Agreement constitutes the entire agreement between the parties with respect to its subject matter, and there are no other agreements, understandings, restrictions, warranties or representations (whether written or oral) concerning the subject matter of this Agreement.

The parties may amend this Agreement by written addendum signed by both parties to include other terms, including additional projects in the Scope of Work and fees for such projects.

Dated as of March _____, 2024 by the undersigned duly authorized representatives of Client and CFM.

City of Camas

CFM Advocates

Doug Quinn
City Administrator

Page Phillips Strickler
Partner





Staff Report-Consent

April 15, 2024 Council Regular Meeting

WWTP Headworks and Primary Clarifier Coating Construction Award
Presenter: Rob Charles, Utilities Manager
Time Estimate: 5 minutes

Phone	Email
360.817.7003	rcharles@cityofcamas.us

BACKGROUND: The City experiences a high amount of hydrogen sulfide in its sewer system due to the number of STEP systems in the collection system. Hydrogen sulfide is damaging to many materials including concrete, found in the city’s headworks, and metal, found in the primary clarifiers. The City has had its consultant team, HDR, Inc., working on design plans to recoat the surfaces due to damage in both the headworks and primary clarifiers.

SUMMARY: The 2024 budget for the WWTP includes funding to pay for these repairs. The city received two bids on the recoating project on March 27, 2024;

- Stellar J - \$1,653,854.50
- **Prospect Construction - \$1,273,149.85 Low Bidder**

The engineer’s estimate on the project was \$1.8M.

Staff finds that the low bid is reasonable and recommends bid award.



Figures 1-2: Damaged concrete in Headworks



Figures 3-5: Corroded Metal in Primary Clarifier Basin

POTENTIAL CHALLENGES: The concrete below the flow line of incoming raw sewage will not be visible to the contractor until flow is bypassed. It may be possible that the concrete is in worse condition than anticipated requiring additional repairs.

BUDGET IMPACT: There is sufficient budget to cover the cost of this project within the WWTP budget.

RECOMMENDATION: Staff recommends this item be placed on the May 6, 2024 Council Regular Meeting Consent Agenda for Council's consideration.

I, Rob Charles, Utilities Manager, hereby certify that these bid tabulations are correct.



Rob Charles, Utilities Manager



PROJECT NO. S1039		Engineer's Estimate:		name		name	
DESCRIPTION: WWTP Headworks and Primary Clarifier Improvements		\$1,800,000.00		Prospect Construction Inc		Stellar J	
Ent. By		address		address		address	
JRH		116 23rd St. SE		116 23rd St. SE		1363 Down River Drive	
DATE OF BID OPENING: 4/4/2024 @ 10:00am		email		email		email	
Project - Schedule A		phone		phone		phone	
253-446-1600		rsondogroth@prospectconst.com		rsondogroth@prospectconst.com		jeffcarlsen@stellari.com	
ITEM NO	DESCRIPTION	UNIT	QTY	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	CONTRACT TOTAL
1	Lump Sum Mobilization	LS	1	\$0.00	\$0.00	\$70,000.00	\$175,000.00
2	Lump Sum Bid Price	LS	1	\$0.00	\$1,019,410.00	\$1,019,410.00	\$1,217,700.00
3	Lump Sum for 673 SF of Concrete Surface Repair - Type I (Thin)	LS	1	\$0.00	\$46,000.00	\$46,000.00	\$60,000.00
4	Lump Sum for 224 SF of Concrete Surface Repair - Type II (Moderate)	LS	1	\$0.00	\$36,000.00	\$36,000.00	\$45,000.00
5	Lump Sum Trench Safety System (RCW 39.04.180)	LS	1	\$0.00	\$2,000.00	\$2,000.00	\$10,000.00
Subtotal Schedule A -				\$0.00	\$1,173,410.00	\$1,173,410.00	\$1,507,700.00
Sales Tax (8.5%)				\$0.00	\$99,739.85	\$99,739.85	\$128,154.50
Total Schedule A -				\$0.00	\$1,273,149.85	\$1,273,149.85	\$1,635,854.50

~ PROCLAMATION ~

WHEREAS, The Camas High School Girls 4A basketball team has been playing basketball together since middle school; and

WHEREAS, their basketball skills, competitive nature and natural abilities were developed and nurtured by amazing coaches throughout the years to create a highly competitive team, that continuously improved; and

WHEREAS, over time, the camaraderie only grew to make this group of individuals into a powerful team; and

WHEREAS, working as a team, they molded themselves into a finetuned machine of basketball prowess; and

WHEREAS, with the support of their coaches, their school, their community, their families and their friends, this team developed into the best Girl's basketball team in the State of Washington, culminating in a the 2024 4A State Championship!

NOW THEREFORE, I, Steve Hogan, Mayor of the City of Camas, do hereby proclaim the week of April 15, 2024, as:

“Camas High School Girls Basketball 4A State Champions Week”

in the City of Camas, in honor of the players and coaches who represented our City and State with dignity and pride and brought home a Girls State Basketball Championship in 2024.



In witness whereof, I have set my hand and caused the seal of the City of Camas to be affixed this 15th day of April 2024.

A handwritten signature in blue ink that reads "Steve C. Hogan".

Steve Hogan, Mayor

~ PROCLAMATION ~

WHEREAS, emergencies can occur at any time that require police, fire, or emergency medical services; and

WHEREAS, the prompt response of police officers, firefighters, and paramedics is critical to the protection of life and preservation of property; and

WHEREAS, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the Clark Regional Emergency Services Agency emergency communications center; and

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and

WHEREAS, Public Safety Telecommunicators are the vital link for our police officers and firefighters by monitoring their activities by radio, providing them information, and ensuring their safety; and

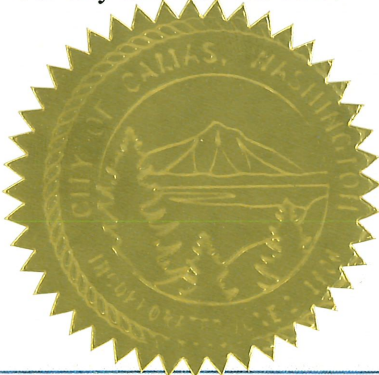
WHEREAS, Public Safety Telecommunicators of the Clark Regional Emergency Services Agency has contributed substantially to the apprehension of criminals, suppression of fires, and treatment of patients; and

WHEREAS, dispatchers exhibit compassion, understanding, and professionalism while performing their role;

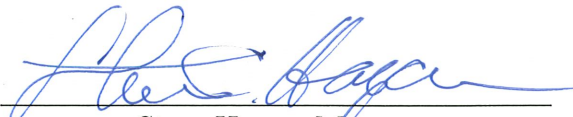
NOW THEREFORE, I, Steve Hogan, Mayor of the City of Camas, do hereby proclaim April 14-20, 2024, as:

“National Public Safety Telecommunicators Week”

in the City of Camas in honor of the men and women whose diligence and professionalism keep our city and citizens safe.



In witness whereof, I have set my hand and caused the seal of the City of Camas to be affixed this 15th day of April 2024.


Steve Hogan, Mayor



Staff Report

April 15, 2024, Council Regular Meeting

Ord 24-006 Providing for a Ballot Proposition for Camas Fire Station and Engine

Presenter: Fire Chief Cliff Free and Cathy Huber Nickerson, Finance Director

Time Estimate: 10 minutes

Phone	Email
360.817.1554	cfree@cityofcamas.us
360.817.1537	chuber@cityofcamas.us

BACKGROUND: The City of Camas needs to replace the aging Camas Downtown Headquarters as recommended in the Camas-Washougal Fire Department Master Plan. In addition, a new fire engine will be needed as well. In determining the best option for funding these items, staff examined the cost of issuing unlimited general obligation bonds. Staff found the cost of issuing unlimited general obligation bonds to continue to be at relatively low rates and are recommending Council place a bond levy for the Camas voters to consider. The total the City would borrow would be \$26,300,000 of which approximately \$23,400,000 would be unlimited general obligation bonds and the rest may be the premium proceeds from the sale of the bonds.

SUMMARY: Council will have the opportunity bond levy ordinance which will be the authorizing document from the City to Clark County Election Office to place the proposition for the bond levy on the August 2024 ballot.

BENEFITS TO THE COMMUNITY: The benefit of funding the projects in 2024 would be twofold, lower debt borrowing costs and potentially cost avoidance of higher inflation.

POTENTIAL CHALLENGES: The financial markets may change before issuance and staff may need to reschedule or consider other financing options.

BUDGET IMPACT: This project would only move forward with Council’s approval for an ordinance to call for an election for a bond levy.

RECOMMENDATION: Staff recommends Council consider and move to approve Ordinance No. 24-006.

CITY OF CAMAS, WASHINGTON

ORDINANCE NO. 24-006

AN ORDINANCE of the City of Camas, Washington, providing for a ballot proposition to be submitted to the qualified electors of the City on August 6, 2024, in conjunction with the State Primary Election to be held on the same date, of a proposition authorizing the city to issue general obligation bonds in the aggregate principal amount of no more than \$26,300,000 for the purpose of paying costs of fire safety improvements, including acquiring land for and constructing and equipping a new fire station, renovating an existing fire station and acquiring a new fire engine, the principal of and interest on such bonds to be payable from annual excess property tax levies; designating the City Attorney, Bond Counsel and Finance Director to receive notices of ballot title from the Clark County Auditor; and providing for related matters.

WHEREAS, the City Council of the City of Camas, Washington (the “City”) desires to provide for the continual provision of public safety services to protect the public health and safety of the City; and,

WHEREAS, the need to improve fire safety and protection in the City, require the City to: acquire land for and construct and equip a new fire station, renovate an existing fire station and acquire a new fire engine, all as more particularly defined and described in Section 1 (the “Project”); and,

WHEREAS, the City lacks sufficient money to pay costs of the Project; and,

WHEREAS, to pay costs of the Project, it is necessary and advisable that the City issue and sell unlimited tax general obligation bonds in the aggregate principal amount of no more than \$26,300,000 (the “Bonds”), or such lesser maximum amount as may be legally issued under the laws governing the limitation of indebtedness or required to carry out and accomplish the Project; and,

WHEREAS, under Article VII, Section 2(b) and Article VIII, Section 6 of the Washington Constitution and the laws of the State of Washington, including chapters 35A.40, 39.36 and 84.52 of the Revised Code of Washington (“RCW”), the City may submit to its voters at a special election, for their approval or rejection, a proposition authorizing the City to issue the Bonds to pay costs of the Project and to levy annual excess property taxes in amounts sufficient to pay principal of and interest on the Bonds when due (*i.e.*, repay the Bonds); and,

WHEREAS, the best interests of the City and its residents require the City to carry out and accomplish the Project;

NOW, THEREFORE THE CITY OF CAMAS CITY COUNCIL, HEREBY ORDAINS AS FOLLOWS:

Section 1. Description of the Project. The Project to be paid for with proceeds of the Bonds, including interest earnings thereon (“Bond Proceeds”), is more particularly defined and described as follows:

(a) Acquire land for and construct and equip a new fire station in the City, renovate an existing fire station and acquire a new fire engine, all as determined necessary and advisable by the City Council. The term “land” as used herein includes all real property and improvements and other structures thereon and all interests therein.

(b) Acquire, construct and install all necessary facilities, equipment, apparatus, accessories, fixtures and appurtenances in or for the foregoing, all as determined necessary and advisable by the City Council.

(c) Pay incidental costs incurred in connection with carrying out and accomplishing the Project described above under RCW 39.46.070 and other laws. Such incidental costs constitute a part of the Project and include without limitation: (1) costs related to the issuance, sale and delivery of the Bonds; (2) payments for fiscal and legal costs; (3) costs of obtaining ratings and bond insurance; (4) costs of printing, advertising, establishing and funding accounts; (5) payment of interest due on the Bonds for up to six months after completion of construction; (6) necessary and related engineering, architectural, planning, consulting, inspection, permitting and testing costs; (7) administrative and relocation costs; (8) site assessment, acquisition and improvement costs; (9) demolition costs; (10) costs related to demolition and/or deconstruction of existing facilities to recycle, reclaim and repurpose such facilities and/or building materials; (11) costs of on-site and off-site utilities and road improvements; and (12) costs of other similar activities or purposes, all as determined necessary and advisable by the City Council.

The City is authorized to accomplish the Project, or any parts, insofar as is practicable with available Bond Proceeds, and subject to Section 6 of this ordinance, the City Council shall allocate Bond Proceeds, together with any other money of the City legally available therefor, between the various parts of the Project so as to accomplish, as near as may be, all of the Project. The City Council shall determine the time, order, extent and specifications for the Project. The Project is to be more fully described in the plans and specifications to be filed with the City.

Section 2. Calling of Election. The Clark County Auditor, as *ex officio* supervisor of elections in Clark County, Washington, is hereby requested to call and conduct a special election, in the manner provided by law, to be held within the City on August 6, 2024, in conjunction with the State Primary election to be held on the same date, for the purpose of submitting to the qualified electors of the City for their approval or rejection, the proposition authorizing the City to issue the Bonds to pay costs of the Project and levy annual excess property taxes to repay the Bonds. The Clark County Auditor’s office, as the City’s *ex officio* supervisor of elections, shall conduct the election, canvas the vote, and certify the results in the manner provided by law.

If the proposition is approved by the requisite number of voters, the City will be authorized to issue, sell and deliver the Bonds in the manner described in this ordinance, spend the Bond Proceeds to pay costs of the Project and levy annual excess property taxes to repay the Bonds. The Bond Proceeds may be used, either with or without additional money now or at any time available to the City, for capital purposes only, as permitted by law, excluding the replacement of equipment.

Section 3. Authorization to Issue the Bonds. The City may issue the Bonds as a single bond, as a single issue, as a part of a combined issue with other authorized bonds or in more than one series, all as determined necessary and advisable by the City Council and as permitted by law. The City may issue the Bonds, as determined necessary and advisable by the City Council, as taxable bonds, tax-exempt bonds or any other type of bonds that are now or in the future may be authorized under applicable state and federal law.

The Bonds will be issued as fully registered bonds; bear interest payable as permitted by law; mature within 26 years from the date of issuance (but may mature at an earlier date or dates as fixed by the City Council); be paid by annual property tax levies sufficient in amount to pay both principal and interest when due, which annual property tax levies will be made in excess of regular property tax levies without limitation as to rate or amount; and be issued and sold in the manner, times and amounts required for the purpose for which the Bonds are to be issued, all as determined necessary and advisable by the City Council and as permitted by law. The life of the Project to be financed with Bond Proceeds must as near as practicable or as otherwise required by law exceed the term of the respective Bonds that finance the Project. The amount, date, denominations, interest rates, payment dates, final maturity, redemption rights, price, and other terms and conditions of the Bonds (or parameters with respect thereto) will be fixed by one or more ordinances of the City Council authorizing the issuance, sale and delivery of the Bonds, which ordinances may delegate to a City officer or employee the authority to fix any of the foregoing, all as determined necessary and advisable by the City Council and as permitted by law.

Pending the issuance of any series of the Bonds, the City may levy excess property taxes to repay those Bonds and may issue short-term obligations pursuant to chapter 39.50 RCW to pay for any portion of the costs of the Project. The short-term obligations may be paid or refunded with Bond Proceeds.

Section 4. Intent to Reimburse. To the extent the City makes capital expenditures for the Project prior to the date the City issues the Bonds to finance the Project from funds that are not (and are not reasonably expected to be) reserved, allocated on a long-term basis or otherwise set aside by the City under its existing and reasonably foreseeable budgetary and financial circumstances to pay costs of the Project, the City Council declares those capital expenditures are intended to be reimbursed out of Bond Proceeds, or proceeds of other bonds or obligations, issued in an amount not to exceed the principal amount of the Bonds provided by this ordinance.

Section 5. Sufficiency of Bond Proceeds. If Bond Proceeds are more than sufficient to carry out and accomplish the Project, the City may use those excess Bond Proceeds to: (a) acquire, construct, remodel, renovate, install, equip, furnish and make other capital improvements to City facilities for fire protection purposes; or (b) retire and/or defease a portion of the Bonds, all as the City Council may determine necessary or advisable and as permitted by law. In the event the Bond Proceeds, together with any other money of the City legally available, are insufficient to carry out and accomplish all of the Project, the City may use the Bond Proceeds and other available money for paying the costs of any parts of the Project the City Council determines most necessary and in the best interests of the City.

Section 6. Alteration of Expenditures. If the City Council subsequently determines circumstances (including without limitation changed conditions or needs or regulatory

considerations) require alterations to the Project, the City will not be required to accomplish all of the Project and may apply the Bond Proceeds (or any portion) to: (a) the acquisition, construction, installation or equipping of other equipment, apparatus or facilities of the City for emergency services purposes and the making of other capital improvements thereto; or (b) the retirement and/or defeasance of all or a portion of the Bonds or other outstanding bonds of the City, all as determined necessary or advisable by the City Council.

Section 7. Form of Ballot Title. Pursuant to RCW 29A.36.071, the City Attorney of the City (the “City Attorney”) has prepared the concise description of the aforesaid proposition for the ballot title in substantially the following form:

CITY OF CAMAS, WASHINGTON
PROPOSITION 1
GENERAL OBLIGATION BONDS
FIRE SAFETY IMPROVEMENTS

The Camas City Council adopted Ordinance 24-006 concerning funding for fire safety improvements. This proposition would authorize the City to acquire land and construct and equip a new fire station, renovate an existing fire station and acquire a new fire engine to improve fire safety throughout the City, and issue up to \$26,300,000 of general obligation bonds maturing within a maximum of 26 years; and levy annual excess property taxes to repay the bonds, all as provided in Ordinance 24-006.

Should this proposition be?

Approved

Rejected

Section 8. Authorization to Deliver this Ordinance to Auditor and Perform Other Necessary Duties. The City Clerk is hereby authorized and directed to (a) present a certified copy of this ordinance to the Auditor no later than May 3, 2024; and (b) perform such other duties as are necessary or required by law to submit to the City’s voters at the August 6, 2024 election, for their approval or rejection, the proposition authorizing the City to issue the Bonds to pay costs of the Project and levy annual excess property taxes to repay the Bonds.

Section 9. Notices Relating to Ballot Title. For purposes of receiving notice of the exact language of the ballot proposition required by RCW 29A.36.080, the City Council hereby designates (a) the City Attorney (Shawn MacPherson), telephone: 360-834-4611; email: SMacPherson@cityofcamas.us; (b) the City’s bond counsel (Stacie Amasaki), telephone: 206-447-6278, email: stacie.amasaki@foster.com; and (c) the City Finance Director (Cathy Huber Nickerson), telephone: 360-817-1537, email: chuber@cityofcamas.us, as the individuals to whom such notice should be provided. The City Attorney is authorized to approve changes to the ballot title, if any, deemed necessary by the Clark County Auditor.

Section 10. Corrections. The City Attorney and City Clerk are authorized to make necessary clerical corrections to this ordinance, including, but not limited to, the correction of scrivener's or clerical errors, references, ordinance numbering, section/subsection numbers and any references thereto.

Section 11. General Authorization. This ordinance may be executed by the Mayor of the City, and attested by the City Clerk in tangible medium, manual, facsimile or electronic form under any security procedure or platform, and notwithstanding any other City ordinance, resolution, rule, policy or procedure, or in any other manner evidencing its adoption. The Mayor, City Administrator, City Attorney, Finance Director of the City, other appropriate officers of the City and special counsel, Foster Garvey P.C., are individually authorized and directed to take such actions and to create, accept, execute, send, use and rely upon such documents, records and signatures (including in tangible medium, manual, facsimile or electronic form, under any security procedure or platform, and notwithstanding any other City ordinance, resolution, rule, policy or procedure) as in their judgment may be necessary or desirable to effectuate the provisions of this ordinance. All actions taken prior to the effective date of this ordinance in furtherance of and not inconsistent with the provisions of this ordinance are ratified and confirmed in all respects.

Section 12. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance, and in no way affects the validity of the other provisions of this ordinance, of the Bonds or of the levy or collection of the taxes pledged to repay the Bonds.

Section 13. Effective Date. This ordinance shall take effect and be in force from and after its passage and five days following its publication as required by law.

PASSED by the City Council and APPROVED by the Mayor of the City of Camas, Washington, at an open public meeting thereof, this ____ day of _____, 2024.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

Bond Counsel

CERTIFICATION

I, the undersigned, City Clerk of the City of Camas, Washington (the “City”), hereby certify as follows:

1. The attached copy of Ordinance No. 24-006 (the “Ordinance”) is a full, true and correct copy of an ordinance duly passed at a regular meeting of the City Council of the City held at the regular meeting place thereof on _____, 2024, as that ordinance appears on the minute book of the City.

2. That said meeting was duly convened, held and included an opportunity for public comment, in all respects in accordance with law; due and proper notice of such meeting was given; that a legal quorum of the members of the City Council was present throughout the meeting; and a majority of the members voted in the proper manner for the passage of the Ordinance.

3. The Ordinance will be in full force and effect five days after publication in the City’s official newspaper, which publication date is _____, 2024.

Dated: _____, 2024.

CITY OF CAMAS, WASHINGTON

City Clerk