



City Council Regular Meeting Agenda
Tuesday, January 17, 2023, 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/81956745948> (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. [Camas City Council January 3, 2023 Workshop and Regular Meeting Minutes Approval](#)
2. Automated Clearing House and Claim Checks Approved by Finance Committee
3. \$196,859.82 for December 2022 Emergency Medical Services (EMS) Write-off Billings; \$165,761.13 for Monthly Uncollectable Balance of Medicare and Medicaid Accounts and \$31,098.69 for Ground Emergency Medical Transport funding. (Submitted by Cathy Huber Nickerson, Finance Director)
4. [2022 ADA Improvements Clark and Sons Excavating, Inc. Final Acceptance \(Submitted by James Carothers, Engineering Manager\)](#)
5. [\\$233,996.53 Stateline, LLC Louis Bloch Park Bleachers and ADA Improvements Bid Award with up to 10% change order authorization \(Submitted by James Carothers, Engineering Manager\)](#)
6. \$43,540 Gray and Osborne, Inc., PRV Water Service Study (Submitted by Rob Charles, Utilities Manager)

NON-AGENDA ITEMS

7. Staff
8. Council

MAYOR

9. Mayor Announcements
10. [Council Member Don Chaney 50-Years of Service Recognition](#)
11. [Human Trafficking Awareness Month Proclamation](#)
12. [Blood Donor Awareness Proclamation](#)

MEETING ITEMS

13. Utility Tax Review Discussion
Presenter: Doug Quinn, City Administrator
Time Estimate: 30 Minutes

PUBLIC COMMENTS

CLOSE OF MEETING



City Council Workshop Minutes - Draft
Tuesday, January 03, 2023, 4:30 PM
Council Chambers, 616 NE 4th AVE

NOTE: Please see the published agenda packet for item file attachments

CALL TO ORDER

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

ROLL CALL

Present: Council Members Bonnie Carter, Don Chaney, Tim Hein, Leslie Lewallen, and John Nohr

Excused: Council Member Marilyn Boerke

Staff: Bernie Bacon, Rob Charles, Carrie Davis, Cliff Free, Jennifer Gorsuch, Cathy Huber Nickerson, Michelle Jackson, Mitch Lackey, Trang Lam, Alan Peters, Bryan Rachal, Heather Rowley, Jeff Swanson, Connie Urquhart, and Steve Wall

Press: Kelly Moyer, Camas-Washougal Post-Record (joined at 4:39 p.m.)

PUBLIC COMMENTS

Randal Friedman, Camas, commented about hiring a City forester.

Rich Ullsmith, Camas, commented about hiring a City forester.

WORKSHOP TOPICS

1. Professional Services Agreement for Pressure Reducing Valve (PRV) Study
 Presenter: Rob Charles, Utilities Manager

Charles provided an overview of the agreement. Discussion ensued. This item will be placed on the January 17, 2023 Regular Meeting Agenda for Council's consideration.

2. Professional Services Agreement for Remediation Efforts Associated with Nakia Creek Fire
 Presenter: Rob Charles, Utilities Manager

Charles provided an overview. Discussion ensued. This item has also been placed on the January 3, 2023 Consent Agenda for Council's consideration.

3. Liz Loomis Public Affairs Professional Services Agreement
 Presenter: Jeff Swanson, Interim City Administrator

Swanson provided an overview of the proposed agreement. Discussion ensued. This item will be placed on the January 17, 2023 Workshop agenda for further discussion.

These materials are archived electronically by the City of Camas. DESTROY AFTER USE.

4. 2023 Legislative Agenda
Presenter: Jeff Swanson, Interim City Administrator

This item has also been placed on the January 3, 2023 Regular Meeting Agenda for Council's consideration.

5. Staff Miscellaneous Updates
Presenter: Jeff Swanson, Interim City Administrator

Urquhart commented about the Camas Public Library's Centennial celebration and announced several related events.

Wall commented about staff efforts during the recent storm events, the City's Snow and Ice map and policy, and about the lake water levels.

Swanson commented about the conclusion of his role as Interim City Administrator.

COUNCIL COMMENTS AND REPORTS

Carter commented about the position of a City forester.

Hein attended the Wreaths Across America event, engaged with citizens regarding several topics, and met with Mayor and Lloyd Halverson regarding the Sister City Organization.

Chaney attended the Wreaths Across America event, thanked Swanson for his service as the Interim City Administrator and wished everyone Happy New Year.

Lewallen met with City staff and commented about engaging with citizens regarding several topics.

Nohr met with City staff, commented about a citizen concern, and thanked City staff and Clark Public Utilities for efforts during the recent storm events.

Mayor thanked City staff for storm event response, commented about the Wreaths Across America event, and thanked Swanson for his service to the City.

PUBLIC COMMENTS

Randal Friedman, Camas, commented about hiring a City forester.

Rich Ullsmith, Camas, commented about hiring a City forester.

CLOSE OF MEETING

The meeting closed at 6:27 p.m.



City Council Regular Meeting Minutes - Draft
Tuesday, January 03, 2023, 7:00 PM
Council Chambers, 616 NE 4th AVE

NOTE: Please see the published agenda packet for item file attachments

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

ROLL CALL

Present: Council Members Bonnie Carter, Don Chaney, Tim Hein, Leslie Lewallen, and John Nohr

Excused: Council Member Marilyn Boerke

Staff: Bernie Bacon, James Carothers, Cliff Free, Jennifer Gorsuch, Cathy Huber Nickerson, Michelle Jackson, Mitch Lackey, Trang Lam, Shawn MacPherson, Alan Peters, Bryan Rachal, Heather Rowley, Jeff Swanson, Connie Urquhart, and Steve Wall

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

With Council's consensus Mayor stated that agenda item 12, the Liz Loomis Public Affairs Professional Services Agreement, will be moved to the January 17, 2023 Workshop agenda.

PUBLIC COMMENTS

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

Brian Wiklem, Camas, commented about the Utility Tax.
 Scott Hogg, Camas, commented about the Utility Tax.
 Tim Eyman, Bellevue, commented about the Utility Tax.
 Lauren Colas, Camas, commented about the Utility Tax.
 Liz Cline, Camas, commented about the Utility Tax.
 Frank Alonzo, Camas, commented about the Utility Tax.
 Brian Lewallen, Camas, commented about the Utility Tax.
 Kevin Niles, Camas, commented about hiring a City forester.
 Alicia King, Camas, commented about trees within the City.
 (Name not provided), Camas, commented about the Utility Tax.
 Charlie Kirkpatrick, Skamania County, commented about the Utility Tax.

CONSENT AGENDA

1. Camas City Council December 19, 2022 Special Meeting Minutes

These materials are archived electronically by the City of Camas. DESTROY AFTER USE.

2. \$654,564.95 Automated Clearing House and Claim Checks Numbered 152906 to 153002; \$3,169,241.47 Automated Clearing House, Direct Deposit, Payroll Checks Numbered 7934 to 7939 and Payroll Accounts Payable Checks Numbered 152898 to 152905
3. \$136,143.27 November 2022 Emergency Medical Services (EMS) Write-off Billings; \$109,374.69 Monthly Uncollectable Balance of Medicare and Medicaid Accounts; and \$26,768.58 Ground Emergency Medical Transport (Submitted by Cathy Huber Nickerson, Finance Director)
4. \$6,132.68 Unpaid Final Utility Bill Write-off Previous Property Owner (Submitted by Cathy Huber Nickerson, Finance Director)
5. NE 2nd Avenue Street Improvements and NE Dallas Water Improvements Final Acceptance (Submitted by James Carothers, Engineering Manager)
6. \$423,000 AKS Engineering and Forestry Nakia Creek Fire Tree Salvage Professional Services Agreement (Submitted by Rob Charles, Utilities Manager)
7. MetroWatch Court Security Services Contract Amendment 1 (Submitted by Jennifer Gorsuch, Administrative Services Director)

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

NON-AGENDA ITEMS

8. Staff

There were no comments from staff.

9. Council

Carter thanked the public for their comments.

Lewallen thanked the public for their comments and stated that a Ward 3 meeting will be scheduled in the coming months.

MAYOR

10. Mayor Announcements

Mayor commented about the Council Member vacancy ad-hoc committee.

It was moved by Chaney, and seconded, to approve the appointment of Council Members Carter and Lewallen to the ad hoc committee with the City Administrator for the purpose of implementing the adopted procedures to fill the Ward 3 Council Member vacancy.

11. Camas Public Library Centennial Proclamation

Mayor Hogan proclaimed 2023 as the Year of the Camas Public Library Centennial.

MEETING ITEMS

13. 2023 Legislative Agenda
Presenter: Jeff Swanson, Interim City Administrator

It was moved by Hein, and seconded, to approve the 2023 City of Camas Legislative Agenda. The motion carried unanimously.

ITEMS REMOVED FROM THE AGENDA

12. Liz Loomis Public Affairs Professional Services Agreement
Presenter: Jeff Swanson, Interim City Administrator

This item will be placed on the January 17, 2023 Workshop agenda.

PUBLIC COMMENTS

No one from the public wished to speak.

CLOSE OF MEETING

The meeting closed at 7:40 p.m.

Item 4.

CITY OF CAMAS PROJECT NO. T1042 2022 ADA Improvements			PAY ESTIMATE: FOUR - FINAL PAY PERIOD: 8/20/2022 TO 12/31/2022 ORIGINAL CONTRACT AMOUNT: \$ 87,240.00				Clark and Sons Excavating, Inc. 7601 NE 289th Street Battle Ground, WA 98604 360-480-8318				
--	--	--	--	--	--	--	--	--	--	--	--

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	\$6,000.00	\$6,000.00	1.00	\$6,000.00	0.00	\$0.00	1.00	\$6,000.00
2	Project Temporary Traffic Control	LS	1.00	\$16,000.00	\$16,000.00	1.00	\$16,000.00	0.00	\$0.00	1.00	\$16,000.00
3	Roadway Excavation	CY	48.00	\$210.00	\$10,080.00	41.50	\$8,715.00	0.00	\$0.00	41.50	\$8,715.00
4	Erosion Control and Water Pollution Control	LS	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00
5	Roadside Restoration	LS	1.00	\$5,400.00	\$5,400.00	1.00	\$5,400.00	0.00	\$0.00	1.00	\$5,400.00
6	Cement Concrete Sidewalk	SY	280.00	\$142.00	\$39,760.00	249.00	\$35,358.00	0.00	\$0.00	249.00	\$35,358.00
7	Minor Changes (minimum bid \$5,000)	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	-\$486.16	1.00	\$4,513.84
8	Construction Documentation (minimum bid \$2,500)	LS	1.00	\$2,500.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00

Additions/Deletions											
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
CO1	Remove/Replace Reinforced Concrete Sidewalk	LS	0.00	\$7,786.93	\$7,786.93	1.00	\$7,786.93	0.00	\$0.00	1.00	\$7,786.93

SUBTOTAL: \$95,026.93
 Sales Tax (0%): \$0.00
 Total: \$95,026.93

	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT SUBTOTAL	\$95,026.93	\$86,759.93	\$2,013.84	\$88,773.77
ADDITIONS / DELETIONS	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$95,026.93	\$86,759.93	\$2,013.84	\$88,773.77
SALES TAX (8.4%)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CONTRACT	\$95,026.93	\$86,759.93	\$2,013.84	\$88,773.77
LESS 5% RETAINAGE *		\$4,207.00	\$100.69	\$4,307.69
TOTAL		\$82,552.93	\$1,913.15	\$84,466.08

ADA Account Number: 300-00-594-760-63

THIS PAY EST: **\$1,913.15**

F.I. DocuSigned by:

 05E1A4B425144E0...
 Project Engineer Date 12/30/2022

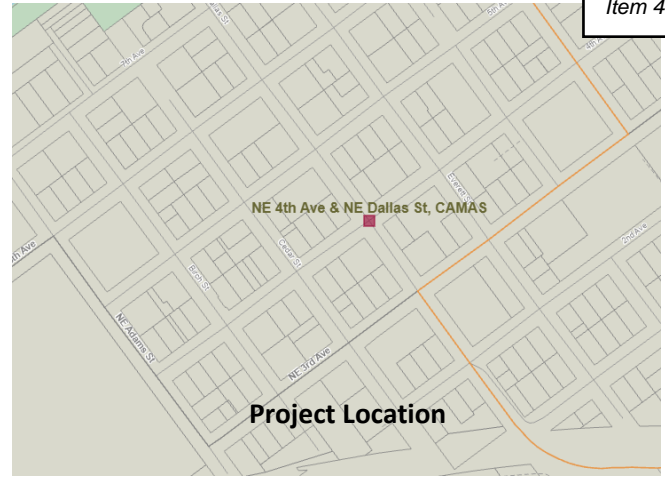
DocuSigned by:

 78C88B21EC8649B...
 Contractor Date 12/30/2022

DocuSigned by:

 56535C7420464C6...
 Project Manager Date 1/5/2023

2022 ADA Improvements



Project Type: ADA (Streets)

Total Project Cost: \$88,774

Project Timeline: Jan 2022 – Aug 2022

Project Description

The 2022 ADA project replaced 23 exposed aggregate panels that created tripping hazards and slippery conditions in the Downtown core area. These panels were the subject of multiple complaints from the elderly and those with mobility impairments.

Camas Downtown businesses had the option to work with awarded contractor to replace additional sidewalks. Attic Gallery and Lutz Hardware were able to improve sections of their frontages.

Project Details and Benefits

- Sidewalks sections had not been improved for at least 50 years
- New sidewalks benefit all pedestrians through the downtown area, especially those with mobility impairments
- Downtown Camas Association and businesses were pleased to have safer sidewalks in advance to Camas Days and before the first American Empress Riverboat tour

Project Funding

Project Phase	Year	ADA Budget	Omnibus	Total
Construction	2022	\$50,000	\$38,774	\$88,774
Total		\$50,00	\$39,260	\$88,774
Original Budget Estimate				\$85,000



Before



After



Staff Report – Consent Agenda

January 17, 2023 Council Regular Meeting

\$233,996.53 Stateline, LLC Louis Bloch Park Bleachers and ADA Improvements Bid Award with up to 10% change order authorization (Submitted by James Carothers, Engineering Manager)

Phone	Email
360.817.7230	jcarothers@cityofcamas.us

SUMMARY: Louis Bloch Park is located at 160 NE Joy St., Camas, WA. The park was identified to have drainage issues, aging bleachers and ADA accessibility issues. The Improvements will include demolition of existing concrete and asphalt paving, existing bleachers, drinking fountain and CMU walls, installation of both reinforced and non-reinforced concrete, curbs, ramps, temporary security fencing, new drinking fountain, bleachers and other related items. The City retained Mackay Sposito to complete a Plan, Specification, and Estimate (PSE) package for bid advertisement.

On January 5, 2023 bids were opened for the Louis Bloch Park Bleachers and ADA Improvements Project. A total of seven bids were received with the low bidder being Stateline LLC in the amount of \$233,996.53 (after current sales tax adjustment).



Louis Bloch Park

Bid Contract	\$233,997
10% Change Order Reserve	\$23,400
Design – Consultant	\$22,700
Construction Material Testing	\$3,500
Total (Rounded)	\$284,000

Total cost of the project is \$284,000. The 2022 budget included \$250,000 from the general fund for these improvements. Carry over and additional funding will be included in the Spring 2023 Omnibus.

EQUITY CONSIDERATIONS:

What are the desired results and outcomes for this agenda item?

Formal Bid Award by Council.

What’s the data? What does the data tell us?

The described surfaces, bleachers and other park features should be replaced based on citizen complaints and physical inspection due to safety concerns.

How have communities been engaged? Are there opportunities to expand engagement?

Camas Washougal Babe Ruth League and patrons have been consulted and are supportive of the project.

Who will benefit from, or be burdened by this agenda item?

Camas Washougal Babe Ruth League, residents, and patrons will be the primary beneficiaries. Construction of the project may cause relocation of games depending on league’s and construction schedules.

What are the strategies to mitigate any unintended consequences?

Daily inspections of construction activities and regular coordination between the contractor, staff, and league.

Does this agenda item have a differential impact on underserved populations, people living with disabilities, and/or communities of color? Please provide available data to illustrate this impact.

Replaced sidewalks and bleachers will improve accessibility for all users.

Will this agenda item improve ADA accessibilities for people with disabilities?

Yes. The intent of the project is to improve accessibility and mobility through park for those with mobility limitations.

What potential hurdles exists in implementing this proposal (include both operational and political)?

None.

How will you ensure accountabilities, communicate, and evaluate results?

Daily inspections of construction activities and regular coordination between the contractor, staff, and businesses.

How does this item support a comprehensive plan goal, policy or other adopted resolution?

The project is consistent with the goals of the Camas ADA Transition Plan and supports comprehensive Parks goals.

BUDGET IMPACT: The 2022 budget included \$250,000 from the general fund. The remaining budget will be carried over and \$34,000 will be supplemented in the 2023 Spring Omnibus.

RECOMMENDATION: Staff recommends Council award the bid to Stateline LLC for the bid price of \$233,996.53 with up to 10% change order authorization.



I, James E. Carothers, Engineering Manager, hereby certify that these bid tabulations are correct.

James E. Carothers 1/6/23
James E. Carothers, PE Date

Item 5.

PROJECT NO. P1035				Engineer's Estimate: \$250,000.00		Stateline LLC P.O. Box 972 La Center WA 98629 360-623-9393 darren@statelinewa.com		Swofford Excavating LLC 211 Nagel Rd Washougal WA 98671 360-771-5037 swoffordexcavating@pm.me		Five Rivers Construction Inc 1381 Industrial Way Longview WA 98632 360-423-1991 j.brown@fiveriversconstruction.co		McDonald Excavating Inc 4120 S Lincoln Street Washougal WA 98671 360-835-8794 ryan@mcdonaldexcavatinginc.com		Pacific Tech Construction Inc 1302 Walnut Street Kelso, WA 98626 360-414-8084 calmiller@pactechgroup.com		Clark and Sons Excavating Inc 7601 NE 289th St Battle Ground WA 98604 360-946-8474 josh.clarkandsons@gmail.com		Haag & Shaw Inc 636 SE 3rd Ave Camas WA 98607 360-834-2514 mansurt@frontier.com	
DESCRIPTION: Louis Bloch Park Surfacing and Bleacher Improvements				Ent. By MP															
DATE OF BID OPENING: 1/5/2023																			
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
Schedule A -																			
1	Construction Documentation \$5000 Min. Bid	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2	Mobilization	LS	1	\$20,000.00	\$20,000.00	\$18,000.00	\$18,000.00	\$20,000.00	\$20,000.00	\$15,700.00	\$15,700.00	\$35,000.00	\$35,000.00	\$25,000.00	\$25,000.00	\$20,330.00	\$20,330.00	\$15,000.00	\$15,000.00
3	Clearing & Grubbing	LS	1	\$3,000.00	\$3,000.00	\$3,200.00	\$3,200.00	\$4,000.00	\$4,000.00	\$1,075.00	\$1,075.00	\$2,400.00	\$2,400.00	\$3,850.00	\$3,850.00	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00
4	Removal of Structures and Obstructions	LS	1	\$12,000.00	\$12,000.00	\$3,380.00	\$3,380.00	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00	\$12,000.00	\$12,000.00	\$2,100.00	\$2,100.00	\$25,500.00	\$25,500.00	\$6,000.00	\$6,000.00
5	Roadway Excavation, Incl. Haul	CY	125	\$50.00	\$6,250.00	\$102.00	\$12,750.00	\$94.40	\$11,800.00	\$163.00	\$20,375.00	\$90.00	\$11,250.00	\$157.00	\$19,625.00	\$90.00	\$11,250.00	\$125.00	\$15,625.00
6	Gravel Base	TN	90	\$40.00	\$3,600.00	\$92.00	\$8,280.00	\$65.00	\$5,850.00	\$182.00	\$16,380.00	\$60.00	\$5,400.00	\$253.00	\$22,770.00	\$170.00	\$15,300.00	\$98.00	\$8,820.00
7	Cement Concrete Pavement - 6" thick, per detail 2, sheet L5.0	SY	115	\$165.00	\$18,975.00	\$110.00	\$12,650.00	\$115.00	\$13,225.00	\$132.00	\$15,180.00	\$250.00	\$28,750.00	\$206.00	\$23,690.00	\$323.00	\$37,145.00	\$285.00	\$32,775.00
8	Cement Concrete Pavement - 4" thick, per detail 1, sheet L5.0	SY	365	\$120.00	\$43,800.00	\$86.00	\$31,390.00	\$115.00	\$41,975.00	\$85.00	\$31,025.00	\$155.00	\$56,575.00	\$175.00	\$63,875.00	\$189.00	\$68,985.00	\$165.00	\$60,225.00
9	Cement Concrete Pavement - ADA Ramp with Truncated Domes, per detail 3, L5.0	EA	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$7,500.00	\$7,500.00	\$3,000.00	\$3,000.00	\$4,100.00	\$4,100.00	\$10,162.00	\$10,162.00	\$11,940.00	\$11,940.00	\$4,000.00	\$4,000.00
10	Area Drain / J-Box / Valve Box - Adjust Rim Elevations	EA	6	\$600.00	\$3,600.00	\$170.00	\$1,020.00	\$500.00	\$3,000.00	\$136.00	\$816.00	\$200.00	\$1,200.00	\$1,125.00	\$6,750.00	\$627.00	\$3,762.00	\$800.00	\$4,800.00
11	Erosion Control and Water Pollution Control	LS	1	\$3,000.00	\$3,000.00	\$450.00	\$450.00	\$1,800.00	\$1,800.00	\$1,460.00	\$1,460.00	\$1,900.00	\$1,900.00	\$3,510.00	\$3,510.00	\$2,300.00	\$2,300.00	\$1,500.00	\$1,500.00
12	Roadside Restoration	LS	1	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,842.00	\$2,842.00	\$935.00	\$935.00	\$800.00	\$800.00	\$8,725.00	\$8,725.00	\$2,875.00	\$2,875.00	\$3,000.00	\$3,000.00
13	Temporary Security Fencing	LF	100	\$10.00	\$1,000.00	\$7.00	\$700.00	\$20.00	\$2,000.00	\$18.50	\$1,850.00	\$4.00	\$400.00	\$4.85	\$485.00	\$63.00	\$6,300.00	\$4,500.00	\$450,000.00
14	Site Construction Surveying	LS	1	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$6,000.00	\$6,000.00	\$6,435.00	\$6,435.00	\$6,000.00	\$6,000.00	\$14,225.00	\$14,225.00	\$8,050.00	\$8,050.00	\$6,500.00	\$6,500.00
15	Bark Mulch - 3" Deep	SY	80	\$20.00	\$1,600.00	\$11.50	\$920.00	\$55.00	\$4,400.00	\$17.00	\$1,360.00	\$25.00	\$2,000.00	\$8.75	\$700.00	\$90.00	\$7,200.00	\$43.00	\$3,440.00
16	Temporary Tree and Plant Protection	LS	1	\$3,000.00	\$3,000.00	\$450.00	\$450.00	\$2,500.00	\$2,500.00	\$1,075.00	\$1,075.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$2,700.00	\$2,700.00	\$1,000.00	\$1,000.00
17	Bleacher Purchase and Installation (complete and in place)	LS	1	\$88,000.00	\$88,000.00	\$102,000.00	\$102,000.00	\$90,000.00	\$90,000.00	\$116,493.00	\$116,493.00	\$113,000.00	\$113,000.00	\$117,500.00	\$117,500.00	\$108,000.00	\$108,000.00	\$112,000.00	\$112,000.00
18	Drinking Fountain	LS	1	\$9,802.31	\$9,802.31	\$8,100.00	\$8,100.00	\$10,000.00	\$10,000.00	\$11,100.00	\$11,100.00	\$6,300.00	\$6,300.00	\$8,450.00	\$8,450.00	\$7,426.00	\$7,426.00	\$10,700.00	\$10,700.00
19	Stone Beach Reinstallation	LS	1	\$500.00	\$500.00	\$375.00	\$375.00	\$1,500.00	\$1,500.00	\$1,470.00	\$1,470.00	\$1,000.00	\$1,000.00	\$950.00	\$950.00	\$2,580.00	\$2,580.00	\$2,760.00	\$2,760.00

Total Schedule A -

	\$230,627.31	\$215,665.00	\$240,892.00	\$260,729.00	\$295,575.00	\$338,367.00	\$353,643.00	\$751,145.00
sales tax (8.5% *)	\$19,603.32	\$18,331.53	\$20,475.82	\$22,161.97	\$25,123.88	\$28,761.20	\$30,059.66	\$63,847.33
TOTAL	\$250,230.63	\$233,996.53	\$261,367.82	\$282,890.97	\$320,698.88	\$367,128.20	\$383,702.66	\$814,992.33

*tax increased 1/1/2023

*Bid Item 13:
Unit cost determines bid item contract total

~ PROCLAMATION ~

WHEREAS, human trafficking involves recruitment, harboring, transportation, provision, or obtaining of a person for some type of labor act and/or commercial sexual exploitation; and

WHEREAS, human trafficking involves the commercial sexual exploitation and/or labor of persons of any age where force, fraud, or coercion exist and often unequally intersect with race, class, or income; and

WHEREAS, due to the isolating nature of human trafficking, many individuals are unaware that this crime even exists in their neighborhoods; and

WHEREAS, we continue to advocate for increased education in how to identify and prevent human trafficking with improved victim identification, training of teachers, first responders, medical providers, and social service programs for survivors, as well as increased public awareness as critical elements to ending human trafficking; and

WHEREAS, January 2011, marked the first National Slavery and Human Trafficking Prevention Month; and

WHEREAS, the City of Camas is committed to protecting the rights of those who are exploited while holding traffickers, exploiters, and buyers accountable for the harm they cause; and

WHEREAS, this observance serves as an opportunity to recognize the critical role each of us play in creating a world in which no person is ever bought, sold, or exploited;

NOW, THEREFORE, I, Steve Hogan, Mayor of the City of Camas, do hereby proclaim January 2023, as:

“Human Trafficking Awareness Month”

in the City of Camas and call upon all our residents to recognize and commend its observance.



In witness whereof, I have set my hand and caused the seal of the City of Camas to be affixed this 17th day of January 2023.

Steve Hogan, Mayor

~ PROCLAMATION ~

WHEREAS, the Nation is currently experiencing the worst blood shortage in over a decade, and the local blood supply has hit emergency levels; and

WHEREAS, if the blood supply does not stabilize, life-saving blood may not be available for some patients when it is needed; and

WHEREAS, the month of January historically is a period of critical blood shortages, blood centers like Bloodworks Northwest continue to face a decline in donor turnout; especially during the holidays and cold and flu season; and

WHEREAS, on December 31, 1969, the president of the United States, Richard Nixon, signed a proclamation designating January as National Blood Donor Month to honor voluntary blood donors and to encourage more people to give blood; and

WHEREAS, the mission of Bloodworks Northwest is saving lives through research, innovation, education, and excellence in blood, medical, and laboratory services in partnership with our community and by supplying 95 percent of the Pacific Northwest's blood;

NOW, THEREFORE, I, Steve Hogan, Mayor of the City of Camas, do hereby proclaim January 2023, as:

“Blood Donor Awareness Month”

and encourage all its residents to give back by donating blood, donating funds, and volunteering with organizations like Bloodworks Northwest. Their lifesaving work is vital to strengthening our community's resilience.

In witness whereof, I have set my hand and caused the seal of the City of Camas to be affixed this 17th day of January 2023.



Steve Hogan, Mayor