



## CITY COUNCIL REGULAR MEETING AGENDA December 20, 2022 at 6:30 p.m. City Hall Council Chambers and Virtual

The City of Kennewick broadcasts Council meetings on the City's website at <https://www.go2kennewick.com/CouncilMeetingBroadcasts> and via Zoom. If you are unable to attend in person and wish to comment during one of the Visitors sections or if applicable to provide public testimony for a Public Hearing, please register at [https://us02web.zoom.us/webinar/register/WN\\_FcB7eIk7TqmhycPs7vC1Yg](https://us02web.zoom.us/webinar/register/WN_FcB7eIk7TqmhycPs7vC1Yg). Registrations must be received by 4:00 p.m. on the day of the meeting.

The public can also submit comments by either filling out an online form at <https://www.go2kennewick.com/PublicComments> via e-mail to [clerkinfo@ci.kennewick.wa.us](mailto:clerkinfo@ci.kennewick.wa.us), or submitting written comments to P.O. Box 6108, Kennewick, WA 99336. Comments must be received no later than 4:00 p.m. on the Monday before the meeting.

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### 1. CALL TO ORDER

Pledge of Allegiance/Welcome/Invocation

### HONORS & RECOGNITIONS

### 2. VISITORS

Public comments for item(s) on the agenda not covered under a public hearing. Please limit your comments to three minutes. Records intended for Council (9 copies are required) must be given to the City Clerk by 4:00 p.m. on the Monday before the meeting.

### 3. APPROVAL OF AGENDA

### 4. CONSENT AGENDA

All matters listed within the Consent Agenda have been distributed to each member of the Kennewick City Council for reading and study, are considered to be routine, and will be enacted by one motion of the Council with no separate discussion.

- a. Minutes of Regular Meeting of December 6, 2022.
- b. Motion to approve Claims Roster for November 2022.
- c. Motion to approve Payroll Roster for November 30, 2022.
- d. Motion to adopt the 2023 Legislative Priorities.
- e. Motion to authorize the City Manager to sign the Supplemental Agreement No. 1 with JUB Engineers, Inc., for the 2022 General Sewer Plan update (P2114).
- f. Motion to authorize the purchase, transfer and installation of equipment by Day Wireless Systems in the amount of \$556,398.
- g. Motion to accept the work of Insituform Technologies, LLC for Contract P2025-21, Highlands & Northwest Interceptor Sewer Rehab project in the amount of \$1,045,080.29.

### 5. ORDINANCES/RESOLUTIONS

### 6. PUBLIC HEARINGS/MEETINGS

### 7. NEW BUSINESS

### 8. UNFINISHED BUSINESS

### 9. VISITORS

Public comments for any item(s) the public wants to bring to Council. Please limit your comments to three minutes. Records intended for Council (9 copies are required) should be given to the City Clerk by 4:00 p.m. on the Monday before the meeting.

### 10. COUNCIL COMMENTS/DISCUSSION

### 11. ADJOURNMENT

*To assure disabled persons the opportunity to participate in or benefit from City services, please provide twenty-four (24) hour advance notice for additional arrangements to reasonably accommodate special needs.  
Please be advised that all Kennewick City Council Meetings are Audio and Video Taped*

# DRAFT

CITY OF KENNEWICK  
CITY COUNCIL  
Regular Meeting  
December 6, 2022

1. CALL TO ORDER

Mayor Bill McKay called the meeting to order at 6:30 p.m.

City Council and Staff Present:

Mayor Pro Tem Gretl Crawford	Marie Mosley	Nick Farline
John Trumbo	Anthony Muai	Chris Guerrero
Chuck Torelli - Remotely	Christina Palmer	Michael Heffner
Jim Millbauer	Lisa Beaton	Matt Halitsky
Brad Beauchamp	Cary Roe	John Cowling
Loren Anderson	Terri Wright	Martin Nelson
Mayor Bill McKay	Dan Legard	Mickey Marty

Mayor Pro Tem Crawford led the Pledge of Allegiance.

Greg Smith, Kennewick provided the Invocation.

## HONORS & RECOGNITIONS

- Service Recognition – Mickie Marty (Police Department) 33-years and Michael Howell 19-years (Parks Department)

Mickie Marty joined Mayor McKay at the podium as she was honored for her years of service.

Mayor McKay recognized Michael Howell for his 19-years. Mr. Howell was unable to attend the meeting but will receive a plaque in appreciation.

Mayor McKay recessed the meeting for 10 minutes to allow everyone an opportunity to congratulate Ms. Marty. Meeting called back to order at 6:45 p.m.

2. VISITORS - None

3. APPROVAL OF AGENDA

Mr. Trumbo asked to remove items 4.g. Motion to approve and authorize the Mayor and City Manager to sign the proposed agreement extending the contract with the Kennewick Police Officers Benefit Association through 2023 and 4.h. Motion to approve and authorize the Mayor and City Manager to sign the proposed agreement extending the contract between with the Kennewick Police Management Association through 2023 be moved to New Business for further discussion.

Mr. Trumbo moved, seconded by Mr. Millbauer to approve the Agenda as amended. The motion passed unanimously.

4. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of November 15, 2022.
- b. (1) Motion to approve Claims Roster for October 2022.  
(2) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for October 2022.  
(3) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for September 2022.
- c. Motion to approve Payroll Roster for November 15, 2022.
- d. Motion to authorize the City Manager to sign the 2023 Interlocal Agreement with Benton County District Court Services.

## DRAFT

- e. Motion to approve the 2023 Lodging Tax Funding Recommendations as submitted by the City's LTAC.
- f. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat for Southridge Estates Phase 5, contingent upon the completion of outstanding Public Works and Planning requirements.
- g. ~~Motion to approve and authorize the Mayor and City Manager to sign the proposed agreement extending the contract with the Kennewick Police Officers Benefit Association through 2023. Moved to New Business as 7.a.~~
- h. ~~Motion to approve and authorize the Mayor and City Manager to sign the proposed agreement extending the contract between with the Kennewick Police Management Association through 2023. Moved to New Business as 7.b.~~
- i. Motion to authorize the City Manager to sign service agreements with the Northwest HIDTA contractors.
- j. Motion to authorize the Mayor to execute Supplemental Agreement No. 1 to extend the completion date for the existing agreement with David Evans & Assoc. to perform construction engineering services for the US 395/Ridgeline Interchange Project.
- k. Motion to award the AV Contract for Fire Station No. 1 to Ted Brown in the amount of \$135,042.16, plus a 10% contingency amount of \$13,504.22, for a total of \$148,546.38.
- l. Motion to authorize the City Manager to sign the Supplemental Agreement No. 1 with JUB Engineers, Inc, for the engineering design for the WWTP Non-Potable Water System (P2113).
- m. Motion to authorize the Mayor to sign the Local Agency Agreement and Project Prospectus with the Washington State DOT for the Systemic Safety Street Lighting Improvements Project.
- n. Motion to authorize the Mayor to sign the Purchase and Sale Agreement for the sale of City property located at 7400 West Quinault to Benton County.

Mr. Millbauer moved, seconded by Mr. Anderson to approve the Consent Agenda as amended. The motion passed unanimously.

### 5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5998: Biennial Budget Adjustment. Dan Legard, Finance Director reported.

#### ORDINANCE NO. 5998

#### AN ORDINANCE PROVIDING FOR MODIFICATION OF THE 2021/2022 BIENNIAL BUDGET

Mr. Anderson moved, seconded by Mr. Trumbo to adopt Ordinance No. 5998. The motion passed unanimously.

- b. Ordinance 5999: Solid Waste Code. Martin Nelson, Development Review Supervisor reported.

#### ORDINANCE NO. 5999

#### AN ORDINANCE RELATING TO PUBLIC WORKS CONSTRUCTION STANDARDS AND ADDING A NEW DEFINITION 5.56.030 (9) AND A NEW SECTION 5.56.216 COMPOST PROCUREMENT AND EDUCATION TO THE KENNEWICK MUNICIPAL CODE

Mr. Millbauer moved, seconded by Mr. Beauchamp to adopt Ordinance No. 5999. The motion passed unanimously.

- c. Ordinance 6000: Franchise Agreement with Lightspeed Networks, LLC. John Cowling, Deputy Public Works Director reported.

#### ORDINANCE NO. 6000

#### AN ORDINANCE OF THE CITY OF KENNEWICK GRANTING A NON-EXCLUSIVE FRANCHISE TO LIGHTSPEED NETWORKS, INC. DBA LS NETWORKS TO CONSTRUCT, INSTALL, OPERATE, MAINTAIN, REPAIR, OR REMOVE FIBER OPTIC CABLES WITHIN THE PUBLIC WAYS OF THE CITY OF KENNEWICK

## DRAFT

Mr. Anderson moved, seconded by Mr. Millbauer to adopt Ordinance No. 6000. The motion passed unanimously.

- d. Ordinance 6002: Comprehensive Plan Amendment CPA 2022-0010 from Open Space to Low Density Residential at 2600 S Washington St. Matt Halitsky, Senior Planner reported.

### ORDINANCE NO. 6002

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 2022-0010, Richmond and Diane Hoch)

Mr. Millbauer moved, seconded by Mr. Beauchamp to adopt Ordinance No. 6002. The motion passed unanimously.

- e. Ordinance 6003: Change of Zone COZ 2022-0011 from Business Park (BP) to Community, Commercial (CC) at 10487 Ridgeline Dr. Steve Donovan, Development Services Manager reported.

### ORDINANCE NO. 6003

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 10487 RIDGELINE DRIVE FROM BUSINESS PARK (BP) TO COMMERCIAL, COMMUNITY (CC) (COZ 2022-11, Archibald & Company Architects, P.S.)

Mr. Millbauer moved, seconded by Mr. Beauchamp to adopt Ordinance No. 6003. The motion passed unanimously.

## 6. PUBLIC HEARINGS/MEETINGS

- a. Ordinance 6001: Annexation AZ 21-02 (Columbia Basin Developers, LLC.). Steve Donovan, Development Services Manager reported.

Public hearing was opened at 7:37 p.m.

Greg McCormick, Burbank, WA – Spoke on behalf of the developer in support of the annexation.

Public hearing was closed at 7:40 p.m.

### ORDINANCE NO. 6001

AN ORDINANCE PROVIDING FOR THE ANNEXATION OF CERTAIN TERRITORY LOCATED EAST OF S. OLYMPIA STREET, SOUTH OF THE KENNEWICK IRRIGATION DISTRICT DIVISION 4 CANAL AND NORTH OF STATE ROUTE 397 AND PROVIDING FOR ZONING CLASSIFICATION THEREOF OF RESIDENTIAL, SUBURBAN (RS) (AZ 21-02, COLUMBIA BASIN DEVELOPERS, LLC)

Mr. Millbauer moved, seconded by Mr. Beauchamp to adopt Ordinance No. 6001. The motion passed unanimously.

## 7. NEW BUSINESS

- a. Motion to approve and authorize the Mayor and City Manager to sign the proposed agreement extending the contract with the Kennewick Police Officers Benefit Association through 2023.

Mr. Trumbo wanted this item removed to state he feels negotiations should be open to the public.

Mr. Millbauer moved, seconded by Mr. Anderson to approve and authorize the Mayor and City Manager to sign the proposed agreement extending the contract with the Kennewick Police Officers Benefit Association through 2023. The motion passed unanimously.

- b. Motion to approve and authorize the Mayor and City Manager to sign the proposed agreement extending the contract between with the Kennewick Police Management Association through 2023.

## DRAFT

Mr. Trumbo wanted this item removed to state he feels negotiations should be open to the public.

Mr. Millbauer moved, seconded by Mayor Pro Tem Crawford to approve and authorize the Mayor and City Manager to sign the proposed agreement extending the contract between with the Kennewick Police Management Association through 2023. The motion passed unanimously.

8. UNFINISHED BUSINESS - None

9. VISITORS

Tina Gregory, Kennewick – Comment on current issues and her opinion on same.

10. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

11. ADJOURNMENT

Meeting was adjourned at 8:06 p.m.

Terri L. Wright, MMC  
City Clerk

# Council Agenda Coversheet



Agenda Item Number	4.b.	Council Date	12/20/2022
Agenda Item Type	General Business Item		
Subject	Claims Roster - November		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda	<input checked="" type="checkbox"/>
Ordinance/Reso	<input type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

### Recommendation

That Council approve the Claims Roster for November 2022.

### Motion for Consideration

I move to approve the Claims Roster for November 2022 in the amount of \$4,561,978.13, comprised of electronic payments and check numbers 307158-307536.

### Summary

The purchasing card detail is provided in a separate report following the claims roster. The payments on this Claims Roster are comprised of the following issuances during the period 11/01/2022-11/30/2022:

Check numbers 307158-307536:	\$4,224,796.04
Electronic payments (EFT):	337,182.09
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Total	\$4,561,978.13

### Alternatives

None.

### Fiscal Impact

Total \$4,561,978.13.

Through	Denise Winters Dec 07, 14:41:38 GMT-0800 2022
Dept Head Approval	Dan Legard Dec 14, 13:17:50 GMT-0800 2022
City Mgr Approval	Marie Mosley Dec 15, 10:26:25 GMT-0800 2022

Attachments:

Recording Required?

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>001 GENERAL FUND</b>					
<b>000 FUND ACTIVITY</b>					
EFT	11/01/2022	70239	STATE OF WASH DEPT OF REVENUE	LEASEHOLD EXCISE TAX	3,475.77
EFT	11/28/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX OCTOBER	604.70
307190	11/10/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	100.00
307191	11/10/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	500.00
307337	11/10/2022	70000	WASHINGTON STATE TREASURER	OCTOBER 2022 ACTIVITY	45,810.96
307351	11/16/2022	99990	MISC REFUNDS	REFUND BOND RELEASE	8,875.00
307360	11/17/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	150.00
307361	11/17/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	52.50
307362	11/17/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	35.38
307363	11/17/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	1,000.00
307364	11/17/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	5.60
307372	11/17/2022	99990	MISC REFUNDS	REFUND PUBLIC DISCLOSURE	0.63
307529	11/30/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	46.84
307530	11/30/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	75.00
307532	11/30/2022	99990	MISC REFUNDS	REFUND RECORD PDR L001852-110822	45.48
307533	11/30/2022	482	SIMPLICITY HOMES	BLDR-2022-7904 - INV-00004231	6.50
307534	11/30/2022	482	SIMPLICITY HOMES	BLDR-2022-7906 - INV00004245	6.50
<b>Total amount by Division</b>					<b>\$60,790.86</b>
<b>011 CITY COUNCIL</b>					
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	280.07
<b>Total amount by Division</b>					<b>\$280.07</b>
<b>012 CITY MANAGER</b>					
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
307491	11/23/2022	5379	TRI CITIES HISPANIC, CHAMBER OF COMMERCE	TRI-CITIES HISPANIC CHAMBER OF COMMERCE MEMBERSHIP	450.00
<b>Total amount by Division</b>					<b>\$537.46</b>
<b>023 RECREATION SERVICES</b>					
EFT	11/02/2022	77146	GLOBAL PAYMENTS	CIVIC REC MERCHANT FEES	3,264.48
EFT	11/28/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX OCTOBER	516.32
307199	11/10/2022	6375	COMPUNET INC	GOLF COURSE CAMERA , DOOR STRIKE , KPD	2,392.64
307246	11/10/2022	75126	KENNEWICK GRID KIDS	GRID KID SCHOLARSHIP FEES	5,596.00
307282	11/10/2022	454	PYRAMIDE USA INC	POOL CLIMBING WALL	36,879.00
307297	11/10/2022	161	SIRI BRAZILIAN JIU JITSU	NOVEMBER JIU JITSU	120.00
307347	11/10/2022	149	YBA SHIRTS	YOUTH BASKETBALL LEAGUE JERSEYS	11,062.50
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	164.92
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	479.00

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307432	11/23/2022	470	JACOBS RADIO PROGRAMMING LLC	HARVEST BAZAAR MOBILE BILLBOARD	1,093.00
307437	11/23/2022	7442	LANGE, BRANDON	REIMBURSEMENT FOR PAVILION TV PURCHASE	869.58
307449	11/23/2022	8250	MOSES LAKE MENS SOFTBALL	UMPIRE FEES	264.14
307486	11/23/2022	172	THE TRI-CITY HERALD	SOUTHRIDGE FOOD CONCESSIONAIRE RFP ADVERTISEMENT	194.65
<b>Total amount by Division</b>					<b>\$62,896.23</b>
<b>024</b>	<b>FACILITIES MAINTENANCE</b>				
307161	11/10/2022	8623	ACE SALES & SERVICE INC	TOILETS	299.00
307161	11/10/2022	8623	ACE SALES & SERVICE INC	TOILETS	108.65
307167	11/10/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	EXHAUST FANS	247.84
307169	11/10/2022	165	ARCTIC GLACIER USA INC	ICE	64.80
307181	11/10/2022	749	BUILDERS HARDWARE & SUPPLY CO	PINS FOR LOCKS	112.16
307181	11/10/2022	749	BUILDERS HARDWARE & SUPPLY CO	DOOR STOPS	54.53
307181	11/10/2022	749	BUILDERS HARDWARE & SUPPLY CO	PINS FOR LOCK CORES	57.07
307183	11/10/2022	10584	CAMTEK INC	SERVICE	1,242.97
307193	11/10/2022	1332	COFFEY REFRIGERATION	FREEZER REPAIR	1,024.38
307193	11/10/2022	1332	COFFEY REFRIGERATION	FRIDGE FREEZER	2,402.32
307195	11/10/2022	175	COLUMBIA BASIN PAPER & SUPPLY	TP HOLDERS	465.24
307218	11/10/2022	8774	FASTENAL COMPANY	TRI RUNNER PARTS	15.26
307218	11/10/2022	8774	FASTENAL COMPANY	BALL MAZE	36.70
307218	11/10/2022	8774	FASTENAL COMPANY	SHOVELS	257.05
307228	11/10/2022	1775	GRAINGER	TRACTION FOR FIRE WHEN EXITING VEHICLES-TEST	146.97
307237	11/10/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - SEPTEMBER 2022	13,608.00
307247	11/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	WIRE TO REPLACE DAMAGED WIRE IN CEILING	61.88
307247	11/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	SINK	77.84
307247	11/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	TOILET	374.23
307266	11/10/2022	5112	MOON SECURITY SERVICES, INC	FIRE SYSTEM	209.26
307275	11/10/2022	4520	OTIS ELEVATOR	SERVICE	135.75
307275	11/10/2022	4520	OTIS ELEVATOR	SERVICE	271.75
307275	11/10/2022	4520	OTIS ELEVATOR	SERVICE	135.75
307280	11/10/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	GYM LIGHTS	350.86
307283	11/10/2022	957	RANCH & HOME INC	STOCK	40.16
307283	11/10/2022	957	RANCH & HOME INC	BUG SPRAY	15.20
307283	11/10/2022	957	RANCH & HOME INC	BUGS	13.53
307283	11/10/2022	957	RANCH & HOME INC	IRRIGATION THRUST BLOCK	17.37
307315	11/10/2022	5945	TK ELEVATOR	ELEVATOR MAINTENANCE	53.85
307326	11/10/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	285.22
307335	11/10/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	OFFICES AT KCC	19.51
307335	11/10/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	OFFICE STUFF	14.10
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,060.75

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	28.01
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,452.71
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	138.67
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	46.08
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	18.72
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	55.40
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,502.54
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	296.61
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	8,003.64
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	759.14
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	112.02
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	291.52
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	12,955.53
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	18.50
307390	11/23/2022	749	BUILDERS HARDWARE & SUPPLY CO	NICK'S DOOR HANDLE	402.57
307390	11/23/2022	749	BUILDERS HARDWARE & SUPPLY CO	DOOR STOPS	92.17
307392	11/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	2,558.94
307392	11/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	2,836.76
307413	11/23/2022	166	FARMERS EXCHANGE	CHAINS FOR SAW	44.56
307413	11/23/2022	166	FARMERS EXCHANGE	CHAINS FOR SAW	140.18
307414	11/23/2022	8774	FASTENAL COMPANY	KEY STOCK FOR GARAGE DOOR OPENER	1.43
307415	11/23/2022	86	FERGUSON ENTERPRISES INC	RETURN FOR WRONG PARTS	-602.63
307415	11/23/2022	86	FERGUSON ENTERPRISES INC	HOSE BIB REPAIR KITS	602.63
307415	11/23/2022	86	FERGUSON ENTERPRISES INC	CIRCULATION PUMP	391.27
307415	11/23/2022	86	FERGUSON ENTERPRISES INC	DRINKING FOUNTAIN CARTRIDGE	35.31
307417	11/23/2022	9237	FIKES NORTHWEST CORP	SCENT	40.35
307417	11/23/2022	9237	FIKES NORTHWEST CORP	SCENT	40.35
307417	11/23/2022	9237	FIKES NORTHWEST CORP	SCENT	20.17
307417	11/23/2022	9237	FIKES NORTHWEST CORP	SCENT	40.35
307417	11/23/2022	9237	FIKES NORTHWEST CORP	SCENT	60.52
307435	11/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION WINTERIZING	6.87
307448	11/23/2022	5112	MOON SECURITY SERVICES, INC	SERVICE	457.30
307460	11/23/2022	917	OXARC, INC.	HELIUM BOTTLE RETURN	-156.53
307481	11/23/2022	6811	SUPERIOR TREE SERVICE LLC	WIND DAMAGE- TREE REMOVAL	3,581.67
307483	11/23/2022	4028	TED BROWN MUSIC COMPANY	SERVICE AUDIO	239.14
307486	11/23/2022	172	THE TRI-CITY HERALD	RFB POLICE STATION HVAC	291.63
307499	11/23/2022	493	UNITED RENTALS NORTHWEST INC	COMPRESSOR & AIR HOSE RENTAL	1,553.71

**Total amount by Division** **\$64,637.76**

**026 ECONOMIC DEVELOPMENT**

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307198	11/10/2022	410	COMMUNITY ATTRIBUTES INC	STRATEGIC PLAN PHASE 1	7,514.38
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	276.10
307492	11/23/2022	3736	TRIDEC	TRIDEC ANNUAL RECRUITMENT SERVICES	20,000.00
<b>Total amount by Division</b>					<b>\$27,877.94</b>
<b>032</b>	<b>ACCOUNTING</b>				
307457	11/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	8.90
307457	11/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	47.69
307506	11/23/2022	976	WA STATE AUDITOR'S OFFICE	AUDIT NO: 58152 AUDIT PERIOD: 21-21	5,626.00
<b>Total amount by Division</b>					<b>\$5,682.59</b>
<b>033</b>	<b>HUMAN RESOURCES</b>				
307232	11/10/2022	2080	HAZEN, TIMOTHY	CDL RENEWAL REIMBURSEMENT	136.00
307299	11/10/2022	443	SOLEIL NOELLE OLIVERA	TWO TRAFFIC BOX WRAPS	600.00
307300	11/10/2022	441	SOTO MURPHY ARTS	TWO TRAFFIC BOX ART WRAPS	600.00
307373	11/23/2022	6874	A WORKSAFE SERVICE INC	DOT CDL DRUG SCREEN	55.00
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	3.67
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	223.72
307450	11/23/2022	3962	MUNICIPAL SVCS PETTY CASH	PETTY CASH REIMBURSEMENT	34.23
307452	11/23/2022	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	FLEX PLAN SERVICES	541.80
307458	11/23/2022	7831	ON SCENE MEDICAL SERVICES PC	DOT CDL PHYSICALS, KPD PREEMPLOY PHYSICALS	220.00
307480	11/23/2022	8315	STERLING	PREEMPLOYMENT BACKGROUND CHECKS	1,266.98
<b>Total amount by Division</b>					<b>\$3,681.40</b>
<b>034</b>	<b>CIVIL SERVICE</b>				
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
307458	11/23/2022	7831	ON SCENE MEDICAL SERVICES PC	DOT CDL PHYSICALS, KPD PREEMPLOY PHYSICALS	1,859.54
<b>Total amount by Division</b>					<b>\$1,947.00</b>
<b>035</b>	<b>CUSTOMER SERVICE</b>				
EFT	11/02/2022	70016	U.S. BANK	MERCHANT FEES	22,266.29
307405	11/23/2022	3530	DATAPROSE INC		8,830.93
307502	11/23/2022	1298	US POSTAL SERVICE, (NEOPOST POSTAGE-ON-CALL)	POSTAGE	2,000.00
307509	11/23/2022	4479	WEBCHECK INC	WEBCHECK SERVICE: OCTOBER 2022	1,102.22
<b>Total amount by Division</b>					<b>\$34,199.44</b>
<b>036</b>	<b>CODE ENFORCEMENT</b>				
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	187.24
<b>Total amount by Division</b>					<b>\$187.24</b>
<b>042</b>	<b>CITY ATTORNEY</b>				
307221	11/10/2022	50387	FOLTZ, JESSICA	J. FOLTZ MILEAGE REIMBURSEMENT AUG 2022 - OCT 2022	221.56

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307281	11/10/2022	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE - OCTOBER 2022	52.50
307333	11/10/2022	2435	WA STATE SECRETARY OF STATE	COK FOUNDATION ANNUAL REPORT FILING FEE 2022	7.50
307340	11/10/2022	853	WEST GROUP PAYMENT CENTER	ONLINE/SOFTWARE SUBSCRIPTION - OCTOBER 2022	2,593.60
307340	11/10/2022	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN - NOVEMBER 2022	64.29
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	76.88
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES - APPT BOOK; FLASH DRIVE; DIVIDERS	54.78
<b>Total amount by Division</b>					<b>\$3,071.11</b>
<b>051</b>	<b>CITY CLERK</b>				
307313	11/10/2022	172	THE TRI-CITY HERALD	PUBLICATION ORD. 5991 SUMMARY	43.60
307313	11/10/2022	172	THE TRI-CITY HERALD	PUBLICATION PH NOTICE 2023 PROPERTY TAXES	108.61
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	764.60
307487	11/23/2022	172	THE TRI-CITY HERALD	PUBLICATION - ORD 5989-5990 & 5992 SUMMARY	79.72
307487	11/23/2022	172	THE TRI-CITY HERALD	PUBLICATION - ORD 5987 & 5988 SUMMARY	58.04
<b>Total amount by Division</b>					<b>\$1,054.57</b>
<b>053</b>	<b>PURCHASING</b>				
307306	11/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES FOR PURCHASING	34.31
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.23
<b>Total amount by Division</b>					<b>\$75.54</b>
<b>054</b>	<b>INFORMATION TECHNOLOGY</b>				
307199	11/10/2022	6375	COMPUNET INC	GOLF COURSE CAMERAS SD CARDS	415.29
307199	11/10/2022	6375	COMPUNET INC	VEEAM RENEWAL OCT 2022 - OCT 2023	1,381.59
307199	11/10/2022	6375	COMPUNET INC	GOLF COURSE CAMERA , DOOR STRIKE , KPD	351.40
307265	11/10/2022	8210	MOBILEGUARD INC	NET GUARD	1,413.75
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,040.21
307394	11/23/2022	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	7.02
307401	11/23/2022	6375	COMPUNET INC	KPD CAMERA AND SPARE PARTS	907.44
<b>Total amount by Division</b>					<b>\$5,516.70</b>
<b>062</b>	<b>PLANNING</b>				
307248	11/10/2022	399	KOTTKAMP, YEDINAK, ESWORTHY, PLLC	HEARING EXAMINER: 10/10/22 HEARING - SUB-2022-0010	1,000.00
307267	11/10/2022	7758	MUAI, ANTHONY	LONG RANGE PLANNING-TRAVEL & TRAINING EXPENCE	892.12
307313	11/10/2022	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - SUB-2022-0007 NOPH	199.84
307313	11/10/2022	172	THE TRI-CITY HERALD	LEGAL PUBLICATION: PRD-2022-0000 NOPH	207.23
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	539.80
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	431.61
<b>Total amount by Division</b>					<b>\$3,270.60</b>
<b>070</b>	<b>POLICE REVENUES</b>				
EFT	11/29/2022	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	2,000.00

# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307365	11/17/2022	99994	CPL REFUNDS	CPL REFUND	39.25
307531	11/30/2022	99994	CPL REFUNDS	CPL REFUND	49.25
<b>Total amount by Division</b>					<b>\$2,088.50</b>
<b>071</b>	<b>KPD-ADMINISTRATION</b>				
307192	11/10/2022	422	CLARITY POINT PLLC	PROGRAM AWARENESS	1,200.00
307197	11/10/2022	1308	COLUMBIA VALLEY DAYBREAK, ROTARY	SECOND QUARTER DUES - WHITE	175.00
307325	11/10/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	33.14
307325	11/10/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	26.42
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	79.00
307397	11/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	DOCUMENT SHRED SERVICE	250.61
307399	11/23/2022	422	CLARITY POINT PLLC	WELLNESS PROGRAM	1,200.00
307438	11/23/2022	2280	LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICES	52.92
307498	11/23/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	28.67
307505	11/23/2022	1433	W A S P C - WA ASSOC SHERIFF, & POLICE CHIEFS	ASSOCIATE DUES	75.00
<b>Total amount by Division</b>					<b>\$3,120.76</b>
<b>072</b>	<b>KPD-CRIMINAL INVESTIGATION</b>				
307161	11/10/2022	8623	ACE SALES & SERVICE INC	PORTABLE TOILET WITH SANITIZER	136.13
307260	11/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307260	11/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307306	11/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	404.30
307306	11/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	30.43
307306	11/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	89.01
307311	11/10/2022	7988	T-MOBILE USA, INC, LAW ENFORCEMENT RELATIONS	SW TIMING ADVANCE REQUEST	75.00
307320	11/10/2022	7228	TRANSUNION RISK ALTERNATIVE, DATA SOLUTIONS INC	PEOPLE SEARCH	238.49
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	2,648.04
<b>Total amount by Division</b>					<b>\$3,784.46</b>
<b>073</b>	<b>KPD-PATROL</b>				
307260	11/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	122.29
307260	11/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	227.73
307260	11/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307260	11/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307260	11/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	203.81
307260	11/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307260	11/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	123.38
307260	11/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307260	11/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
307283	11/10/2022	957	RANCH & HOME INC	K9 SUPPLIES - IVAN	122.81
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	6,713.76

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	749.44
<b>Total amount by Division</b>					<b>\$8,670.87</b>
<b>074</b>	<b>KPD-STAFF SERVICES</b>				
EFT	11/02/2022	70016	U.S. BANK	MERCHANT FEES	119.98
307306	11/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	15.21
307306	11/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	582.27
307306	11/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	115.14
307306	11/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	133.10
307336	11/10/2022	1033	WASHINGTON STATE PATROL	CPL BACKGROUND CHECKS - 10/22	357.75
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	29.65
307403	11/23/2022	4066	CREATIVE PRODUCT SOURCING, DARECATALOG.COM	DARE SUPPLIES	20.90
307445	11/23/2022	10360	MINUTEMAN PRESS OF KENNEWICK, WESTJAN ENTERPRISES	SURRENDER WEAPON FORMS	307.34
307455	11/23/2022	9488	NUKE DIGITAL, MCGINNIS & ASSOCIATES INC	RECRUITING BANNER	306.93
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	37.81
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	20.64
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	9.23
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	11.37
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	59.23
307503	11/23/2022	5035	VEACH COMPANY, REALIFE PHOTOGRAPHY	DEPARTMENT PHOTOS	3,070.78
<b>Total amount by Division</b>					<b>\$5,197.33</b>
<b>075</b>	<b>KPD-INTERGOVERNMENTAL</b>				
307304	11/10/2022	10909	SPIDR TECH INC	SPIDR ENGAGE SUBSCRIPTION 1/27/23 - 1/26/25	19,008.00
307384	11/23/2022	14	BENTON COUNTY	JAIL SERVICE 10/22	230,191.22
307436	11/23/2022	5291	KENNEWICK RADIOLOGY GROUP PC	PRISONER MEDICAL	543.00
307494	11/23/2022	9790	TRIOS HEALTH, RCCH TRIOS HEALTH LLC	PRISONER MEDICAL	5,474.65
<b>Total amount by Division</b>					<b>\$255,216.87</b>
<b>076</b>	<b>KPD-SPECIAL SERVICES</b>				
307301	11/10/2022	9312	SOUND UNIFORM/BRATWEAR, SEATTLE SEWING SOLUTIONS	QUARTERMASTER SUPPLIES	202.73
307301	11/10/2022	9312	SOUND UNIFORM/BRATWEAR, SEATTLE SEWING SOLUTIONS	QUARTERMASTER SUPPLIES	515.24
307312	11/10/2022	10971	THE BUNKER	QUARTERMASTER SUPPLIES	1,827.18
307375	11/23/2022	8623	ACE SALES & SERVICE INC	PORTABLE TOILET - SHOOTING RANGE	68.90
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	525.51
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	33.63
307395	11/23/2022	7496	CHAPLAIN SERVICES NETWORK	PEER SUPPORT TEAM TRAINING	500.00
<b>Total amount by Division</b>					<b>\$3,673.19</b>
<b>081</b>	<b>FIRE ADMINISTRATION</b>				
307318	11/10/2022	930	TOTAL ENERGY MANAGEMENT	NEDERMAN INSPECTION - FS#4	203.81
307318	11/10/2022	930	TOTAL ENERGY MANAGEMENT	NEDERMAN INSPECTION - FS#5	271.75

# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307397	11/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ONSITE SHRED SERVICE	23.99
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	33.40
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	154.20
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	229.19
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	111.10
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	143.14
307493	11/23/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	15.37
<b>Total amount by Division</b>					<b>\$1,185.95</b>
<b>082</b>	<b>FIRE SUPPRESSION</b>				
307222	11/10/2022	106	LESLIE ALLAN BARNETT	FIRE OFFICER 1 TRAINING	465.00
307228	11/10/2022	1775	GRAINGER	LOGISTICS SUPPLIES	43.32
307250	11/10/2022	4244	L N CURTIS & SONS	TAG ASSY, ELECTRONIC ID	1,475.87
307253	11/10/2022	3454	LIGHTHOUSE UNIFORMS	CLASS A UNIFORM	138.46
307292	11/10/2022	7872	SEA WESTERN INC	HELMETS W/EYE PROTECTION & EARLAPS	2,094.27
307292	11/10/2022	7872	SEA WESTERN INC	STRUCTURAL FIREFIGHTING BOOTS	455.34
307306	11/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	LOGISTICS OFFICE SUPPLIES	215.65
307341	11/10/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	86.96
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,148.53
307381	11/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	KFD BEANIES	155.40
307381	11/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	KFD QUARTER-ZIP SWEATSHIRTS	292.33
307420	11/23/2022	5823	GALLS, LLC	UNIFORM PANTS	55.95
307460	11/23/2022	917	OXARC, INC.	HYDROSTATIC TESTING	379.46
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	22.96
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	22.96
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.41
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	17.21
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.75
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.55
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.56
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.12
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.55
307512	11/23/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	86.96
307512	11/23/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	86.96
307512	11/23/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	70.66
307512	11/23/2022	398	RENTOKIL NORTH AMERICA INC	FIRE STATION PEST CONTROL SERVICES	163.05
<b>Total amount by Division</b>					<b>\$7,568.24</b>
<b>083</b>	<b>FIRE PREVENTION/INVESTIGATION</b>				
307171	11/10/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OBSERVER SAFETY VESTS	532.11
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	704.25

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>Total amount by Division</b>					<b>\$1,236.36</b>
<b>090</b>	<b>ENGINEERING</b>				
307169	11/10/2022	165	ARCTIC GLACIER USA INC	ICE	10.80
307210	11/10/2022	9910	DURHAM, RYAN	ENGINEERING PLANS AND SERVICES-TRAVEL & TRAINING	223.42
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	593.99
307350	11/15/2022	30	VERIZON NORTHWEST	AIR CARD FOR CAMERA PROJECT	37.82
307350	11/15/2022	30	VERIZON NORTHWEST	AIR CARD FOR CAMERA PROJECT	41.70
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	315.36
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	429.44
307450	11/23/2022	3962	MUNICIPAL SVCS PETTY CASH	PETTY CASH REIMBURSEMENT	26.40
307457	11/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	58.40
307457	11/23/2022	3700	OFFICE DEPOT INC	2023 CALENDARS FOR PW ENGINEERING	264.37
307457	11/23/2022	3700	OFFICE DEPOT INC	2023 CALENDAR FOR PW ENGINEERING	43.47
307489	11/23/2022	1479	TOPCON SOLUTIONS STORE, PORTLAND PRECISION INSTRU	SURVEY EQUIPMENT SUPPLIES	407.90
307489	11/23/2022	1479	TOPCON SOLUTIONS STORE, PORTLAND PRECISION INSTRU	SERVICE PLAN MANAGEMENT FIELD FOR SURVEY CREW	559.87
307489	11/23/2022	1479	TOPCON SOLUTIONS STORE, PORTLAND PRECISION INSTRU	SURVEY EQUIPMENT	19,858.32
<b>Total amount by Division</b>					<b>\$22,871.26</b>
<b>100</b>	<b>GF-NONDEPARTMENTAL</b>				
EFT	11/15/2022	75668	KENNEWICK GOLF CORPORATION	GOLF COURSE BUDGETED TRANSFER	82,700.00
EFT	11/16/2022	2900	U.S. ARMY CORPS OF ENGINEERS, WALLA WALLA DISTRIC	ADMIN FEE W912EF-1-04-16	38,500.00
307175	11/10/2022	8297	BENTON CO COMMISSIONERS	OPD EXPENSES - OCTOBER 2022 (33.42%)	29,935.73
307175	11/10/2022	8297	BENTON CO COMMISSIONERS	BCDC / PROBATION FEES - OCTOBER 2022 (18.19%)	80,905.69
307177	11/10/2022	1999	BENTON FRANKLIN COUNCIL OF, GOVERNMENTS	BFCOG OPERATING EXPENSES	1,221.71
307237	11/10/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - SEPTEMBER 2022	5,070.00
307257	11/10/2022	8208	MCBRIDE PUBLIC AFFAIRS LLC, THOMAS AND ANGELA MCB	LOBBYIST EXPENSES	4,120.00
307332	11/10/2022	511	WA STATE DEPT OF RETIREMENT, SYSTEMS	PRIOR SERVICE CONTRIBUTION	217.00
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,826.08
307392	11/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	442.65
<b>Total amount by Division</b>					<b>\$245,938.86</b>
<b>Total amount by Fund</b>					<b>\$836,259.16</b>
<b>102</b>	<b>STREET FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
307170	11/10/2022	2181	ARROW CONSTRUCTION SUPPLY LLC	COLD MIX	2,916.99
307224	11/10/2022	9431	G & R AG PRODUCTS INC	DE ICER TANK	9,703.65
307228	11/10/2022	1775	GRAINGER	HEAD LAMP FOR PLOW TRUCK	24.48
307228	11/10/2022	1775	GRAINGER	HEADLAMPS AND GRINDER FOR SNOW/ICE PREP	492.54
307245	11/10/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - OCTOBER 2022	113.20

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307319	11/10/2022	367	TRAFFIC SAFETY SUPPLY CO INC	10TH AVE SIGNS	645.18
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	123.27
307356	11/17/2022	3569	RAY POLAND AND SONS INC	P2124 PAY EST 2	7,200.00
307383	11/23/2022	3707	BAXTER AUTO PARTS	WASHER FLUID FOR TRUCKS	38.47
307393	11/23/2022	5050	CENTRAL HOSE & FITTINGS INC	DE ICER PARTS	105.72
307393	11/23/2022	5050	CENTRAL HOSE & FITTINGS INC	SHOP RAGS	61.31
307411	11/23/2022	2160	ENVIROTECH SERVICES INC.	APEX DE-ICER	8,206.37
307450	11/23/2022	3962	MUNICIPAL SVCS PETTY CASH	PETTY CASH REIMBURSEMENT	27.75
307457	11/23/2022	3700	OFFICE DEPOT INC	2023 CALENDARS FOR PW CREWS	30.85
307457	11/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	76.16
307465	11/23/2022	957	RANCH & HOME INC	CABLE TIES FOR SNOW/ICE TRUCKS	80.93
307465	11/23/2022	957	RANCH & HOME INC	SMALL TOOLS	66.59
307465	11/23/2022	957	RANCH & HOME INC	SMALL TOOLS FOR STREET SHOP	329.27
307465	11/23/2022	957	RANCH & HOME INC	STRAPS FOR SALT DOG	43.46
307508	11/23/2022	10162	WASHINGTON GREEN HYDROSEEDING, INC	10TH AVE HYDROSEEDING	1,413.10
<b>Total amount by Division</b>					<b>\$31,699.29</b>
<b>110</b>	<b>TRAFFIC</b>				
307169	11/10/2022	165	ARCTIC GLACIER USA INC	ICE	54.00
307181	11/10/2022	749	BUILDERS HARDWARE & SUPPLY CO	LOCKS FOR CABINETS	1,891.74
307182	11/10/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
307204	11/10/2022	417	KAR-GOR INC	CAMERAS AND CAMERA CABLE	2,081.00
307204	11/10/2022	417	KAR-GOR INC	MONITORS	1,824.92
307245	11/10/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - OCTOBER 2022	113.20
307247	11/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	MALE CONNECTORS, LOCK NUTS, BUSHINGS	67.22
307280	11/10/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	CLEVIS WITH SPOOL, DRILL BIT	146.43
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	462.27
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	344.68
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	49.71
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	465.11
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	709.59
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	1,609.18
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	69.02
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	4,122.66
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	68.78
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	50.15
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	258.05
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	17,110.90
307427	11/23/2022	9288	HAWK EQUIPMENT SERVICES INC	LONE WORKER DEVICE ANNUAL CHARGE	636.00
307450	11/23/2022	3962	MUNICIPAL SVCS PETTY CASH	PETTY CASH REIMBURSEMENT	26.40

# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307457	11/23/2022	3700	OFFICE DEPOT INC	2023 CALENDARS FOR PW CREWS	60.68
<b>Total amount by Division</b>					<b>\$32,277.44</b>
<b>Total amount by Fund</b>					<b>\$63,976.73</b>
<b>103 ARTERIAL STREET FUND</b>					
<b>010 FUND ACTIVITY</b>					
307353	11/17/2022	466	CENTRAL PAVING LLC	P2204 PAY EST 1 & FINAL	198,874.53
307355	11/17/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	P2123 PAY EST 4	59,890.00
307355	11/17/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	P2201 PAY EST 4	759,422.79
<b>Total amount by Division</b>					<b>\$1,018,187.32</b>
<b>Total amount by Fund</b>					<b>\$1,018,187.32</b>
<b>106 BI-PIN OPERATIONS FUND</b>					
<b>010 FUND ACTIVITY</b>					
307199	11/10/2022	6375	COMPUNET INC	VMWARE RENEWAL 2022-2023 (BIPIN)	12,303.14
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	138.30
<b>Total amount by Division</b>					<b>\$12,441.44</b>
<b>Total amount by Fund</b>					<b>\$12,441.44</b>
<b>107 COMMUNITY DEVELOPMENT FUND</b>					
<b>130 CDBG</b>					
307486	11/23/2022	172	THE TRI-CITY HERALD	2023 AAP PUBLIC HEARING AD	401.25
<b>Total amount by Division</b>					<b>\$401.25</b>
<b>140 HOME</b>					
307188	11/10/2022	100	CITY OF RICHLAND	DPA LOAN PAYOFF 2K4-23 HOME	5,000.00
307188	11/10/2022	100	CITY OF RICHLAND	DPA LOAN PAYOFF 2K11-25 HOME	9,000.00
307388	11/23/2022	4125	BENTON-FRANKLIN TITLE CO.	DPA 6-YR OF AFFORD. 2K16-18	280.00
<b>Total amount by Division</b>					<b>\$14,280.00</b>
<b>Total amount by Fund</b>					<b>\$14,681.25</b>
<b>116 LODGING TAX FUND</b>					
<b>010 FUND ACTIVITY</b>					
307321	11/10/2022	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2022-SEPT	21,829.00
307322	11/10/2022	73761	TRI-CITIES VISITOR & CONV. BUR	OCTOBER-22 TOURISM	80,664.66
<b>Total amount by Division</b>					<b>\$102,493.66</b>
<b>Total amount by Fund</b>					<b>\$102,493.66</b>
<b>117 CRIMINAL JUSTICE SALES TAX FND</b>					

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>042 CITY ATTORNEY</b>					
307281	11/10/2022	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE - OCTOBER 2022	17.50
307290	11/10/2022	10226	SANGUINO, LAURENCIO	LS MILEAGE REIMBURSEMENT JULY - SEPT 2022	407.16
307333	11/10/2022	2435	WA STATE SECRETARY OF STATE	COK FOUNDATION ANNUAL REPORT FILING FEE 2022	2.50
307340	11/10/2022	853	WEST GROUP PAYMENT CENTER	ONLINE/SOFTWARE SUBSCRIPTION - OCTOBER 2022	863.47
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	38.44
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES - APPT BOOK; FLASH DRIVE; DIVIDERS	18.27
<b>Total amount by Division</b>					<b>\$1,347.34</b>
<b>072 KPD-CRIMINAL INVESTIGATION</b>					
307303	11/10/2022	7685	SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE AND MISSING PERSON CASES - 10/22	2,016.75
<b>Total amount by Division</b>					<b>\$2,016.75</b>
<b>073 KPD-PATROL</b>					
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	850.63
<b>Total amount by Division</b>					<b>\$850.63</b>
<b>074 KPD-STAFF SERVICES</b>					
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	83.00
<b>Total amount by Division</b>					<b>\$83.00</b>
<b>Total amount by Fund</b>					<b>\$4,297.72</b>
<b>118 HIDTA FIDUCIARY PROGRAM</b>					
<b>010 FUND ACTIVITY</b>					
307159	11/08/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63
307187	11/10/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63
307209	11/10/2022	10225	DURAN, MATTHEW LAWRENCE	TRAVEL REIMBURSEMENT - STAKEHOLDERS MEETING	581.17
307209	11/10/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
307215	11/10/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
307225	11/10/2022	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	3,750.73
307231	11/10/2022	403	HAYLEY J. N. WEBSTER	NW HIDTA EXECUTIVE ASSISTANT	3,405.97
307264	11/10/2022	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	3,750.00
307284	11/10/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
307288	11/10/2022	4573	RICOH USA INC	MAINTENANCE CONTRACT - COPIER AND PLOTTER	3,386.88
307289	11/10/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
307293	11/10/2022	402	SEAN CHRISTOPHER BLUMENKRANTZ	NW HIDTA PROGRAM ASSISTANT	3,405.97
307295	11/10/2022	396	SHAWN ALEXANDER MITCHELL	TRAVEL REIMBURSEMENT - SUPPORT INITIATIVES	457.26
307295	11/10/2022	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	3,750.73
307358	11/17/2022	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT - RIBBON CUTTING CEREMONY	646.93
307358	11/17/2022	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT - EXECUTIVE BOARD MEETING	265.64
307358	11/17/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307377	11/23/2022	465	AFFIRMA CONSULTING LLC	WEBSITE IMPLEMENTATION	2,370.00
307396	11/23/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63
307396	11/23/2022	10777	CHRISTINE, JULIE KATHLEEN	TRAVEL REIMBURSEMENT - FINANCIAL MANAGER CONF	1,176.08
307407	11/23/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
307407	11/23/2022	10225	DURAN, MATTHEW LAWRENCE	TRAVEL REIMBURSEMENT - CGIC IMPLEMENTATION	1,978.48
307412	11/23/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
307419	11/23/2022	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	3,750.73
307419	11/23/2022	397	GABRIEL JOHNSTON VELASCO	TRAVEL REIMBURSEMENT - ANALYSIS TRAINING	2,499.92
307428	11/23/2022	403	HAYLEY J. N. WEBSTER	NW HIDTA EXECUTIVE ASSISTANT	3,405.97
307446	11/23/2022	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	3,750.00
307446	11/23/2022	301	MICHAEL J MIZER	TRAVEL REIMBURSEMENT - WSFC CONFERENCE	551.90
307459	11/23/2022	351	OSMAN, WERDA M.	WASHINGTON STATE PREVENTION SUMMIT	100.00
307459	11/23/2022	351	OSMAN, WERDA M.	S.A.F.E FALL FAMILY FEST	357.01
307466	11/23/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
307471	11/23/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
307472	11/23/2022	402	SEAN CHRISTOPHER BLUMENKRANTZ	NW HIDTA PROGRAM ASSISTANT	3,405.97
307474	11/23/2022	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	3,750.73
307510	11/23/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
307510	11/23/2022	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT - NY/NJ HIDTA MEETINGS	1,913.75
<b>Total amount by Division</b>					<b>\$124,611.37</b>
<b>Total amount by Fund</b>					<b>\$124,611.37</b>
 <b>119 CORONAVIRUS FISCAL RECOVERY FD</b>					
<b>010 FUND ACTIVITY</b>					
307307	11/10/2022	5689	STRYKER SALES CORPORATION, STRYKER MEDICAL	MECHANICAL CPR DEVICES	31,583.56
307307	11/10/2022	5689	STRYKER SALES CORPORATION, STRYKER MEDICAL	MECHANICAL CPR DEVICES	4,644.00
307443	11/23/2022	319	MEIER ENTERPRISES INC	HVAC ENGINEERING SERVICES FOR	2,963.50
<b>Total amount by Division</b>					<b>\$39,191.06</b>
<b>Total amount by Fund</b>					<b>\$39,191.06</b>
 <b>200 DEBT SERVICE FUND</b>					
<b>256 2022 GO BOND ISSUE</b>					
307501	11/23/2022	7942	US BANK NATIONAL ASSOCIATION	GO BONDS 2022A ADMIN FEES	295.07
<b>Total amount by Division</b>					<b>\$295.07</b>
 <b>260 2010B LRF BOND ISSUE</b>					
307501	11/23/2022	7942	US BANK NATIONAL ASSOCIATION	GO BOND 2015A ADMIN FEE	300.00
<b>Total amount by Division</b>					<b>\$300.00</b>
 <b>270 2011 GO REFUNDING BONDS</b>					

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307501	11/23/2022	7942	US BANK NATIONAL ASSOCIATION	GO BOND 2011 ADMIN FEES	300.00
<b>Total amount by Division</b>					<b>\$300.00</b>
<b>280</b>	<b>2015B GO BOND ISSUE</b>				
307501	11/23/2022	7942	US BANK NATIONAL ASSOCIATION	GO BOND 2015B ADMIN FEE	300.00
<b>Total amount by Division</b>					<b>\$300.00</b>
<b>290</b>	<b>2016 GO BOND ISSUE</b>				
307501	11/23/2022	7942	US BANK NATIONAL ASSOCIATION	GO BOND 2016 ADMIN FEE	300.00
<b>Total amount by Division</b>					<b>\$300.00</b>
<b>295</b>	<b>2020A GO BOND ISSUE</b>				
307501	11/23/2022	7942	US BANK NATIONAL ASSOCIATION	WATER AND SEWER REVENUE BONDS 2019 ADMIN FEE	300.00
307501	11/23/2022	7942	US BANK NATIONAL ASSOCIATION	GO BOND 2020A ADMIN FEE	300.00
<b>Total amount by Division</b>					<b>\$600.00</b>
<b>296</b>	<b>2020B GO BOND REFUNDING</b>				
307501	11/23/2022	7942	US BANK NATIONAL ASSOCIATION	GO BOND 2020B ADMIN FEES	300.00
<b>Total amount by Division</b>					<b>\$300.00</b>
<b>Total amount by Fund</b>					<b>\$2,395.07</b>
<b>300</b>	<b>CAPITAL IMPROVEMENTS FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	11/28/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX OCTOBER	2,125.95
<b>Total amount by Division</b>					<b>\$2,125.95</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
307314	11/10/2022	2817	THREE RIVERS CONVENTION CTR	SEMI-ANNUAL CONTRIBUTION	110,320.17
307356	11/17/2022	3569	RAY POLAND AND SONS INC	P2124 PAY EST 2	5,192.00
307431	11/23/2022	10938	ITERIS INC	STEPTOE SIGNAL COORDINATION & ANALYSIS	2,289.00
<b>Total amount by Division</b>					<b>\$117,801.17</b>
<b>160</b>	<b>LAND &amp; FACILITIES</b>				
307207	11/10/2022	449	DESIGN WEST ARCHITECTS PA	10TH AVE SHOP FEASIBILITY	7,155.00
307207	11/10/2022	449	DESIGN WEST ARCHITECTS PA	10TH AVE SHOP FEASIBILITY	2,385.00
307244	11/10/2022	3349	KCDA PURCHASING COOPERATIVE	RETAINAGE RELEASE CITYWIDE ROOF REPAIRS	5,477.96
307296	11/10/2022	680	SIERRA ELECTRIC, INC.	PORTABLE AC UNIT OUTSIDE	8,721.04
307421	11/23/2022	1413	GOODMAN & MEHLENBACHER, INC.	K2109 PAY EST 4	177,248.58
<b>Total amount by Division</b>					<b>\$200,987.58</b>
<b>170</b>	<b>CAPITAL PURCHASES</b>				
307199	11/10/2022	6375	COMPUNET INC	NETWORK EQUIPMENT REPLACEMENTS PH1	9,465.47
307199	11/10/2022	6375	COMPUNET INC	PHONE SYSTEM UPGRADE	60,633.50

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307329	11/10/2022	411	VIBRANT TECHNOLOGY INC	C-9200 SWITCH	4,976.08
307497	11/23/2022	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	4,045.22
<b>Total amount by Division</b>					<b>\$79,120.27</b>
<b>Total amount by Fund</b>					<b>\$400,034.97</b>
<b>303</b>	<b>URBAN ARTERIAL STREET FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
307206	11/10/2022	867	DAVID EVANS & ASSOCIATES, INC.	P1402 CONSULTANT INVOICE	3,197.18
307214	11/10/2022	8310	EPIC LAND SOLUTIONS, INC	P2010 CONSULTANT INVOICE	7,362.82
307214	11/10/2022	8310	EPIC LAND SOLUTIONS, INC	P2010 CONSULANT INVOICE	795.08
<b>Total amount by Division</b>					<b>\$11,355.08</b>
<b>Total amount by Fund</b>					<b>\$11,355.08</b>
<b>350</b>	<b>PARK IMPACT FEE FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
307533	11/30/2022	482	SIMPLICITY HOMES	BLDR-2022-7904 - INV-00004231	1,009.00
307534	11/30/2022	482	SIMPLICITY HOMES	BLDR-2022-7906 - INV00004245	1,009.00
<b>Total amount by Division</b>					<b>\$2,018.00</b>
<b>Total amount by Fund</b>					<b>\$2,018.00</b>
<b>360</b>	<b>TIF RESERVE FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
307533	11/30/2022	482	SIMPLICITY HOMES	BLDR-2022-7904 - INV-00004231	1,437.00
307534	11/30/2022	482	SIMPLICITY HOMES	BLDR-2022-7906 - INV00004245	1,437.00
<b>Total amount by Division</b>					<b>\$2,874.00</b>
<b>Total amount by Fund</b>					<b>\$2,874.00</b>
<b>370</b>	<b>GO BOND 2020A FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
307296	11/10/2022	680	SIERRA ELECTRIC, INC.	ELECTRICAL WORK FOR FS#3 LIGHT CURTAIN	934.30
<b>Total amount by Division</b>					<b>\$934.30</b>
<b>Total amount by Fund</b>					<b>\$934.30</b>
<b>371</b>	<b>GO BOND 2022 FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
307164	11/10/2022	10058	ALLIANCE MANAGEMENT &, CONSTRUCTION SOLUTIONS	CONTRACT 19-020 MOD.3 - FS #1 CONST. MGMT.	7,031.25
307173	11/10/2022	6720	BANLIN CONSTRUCTION LLC	FIRE STATION #1 CONSTRUCTION	686,547.03
307199	11/10/2022	6375	COMPUNET INC	FIRE1 ACCESS CONTROL	22,577.77

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307199	11/10/2022	6375	COMPUNET INC	SHIPPING COST CREDIT FIRE1 ACCESS CONTROL	-427.98
307486	11/23/2022	172	THE TRI-CITY HERALD	FS#1 AV EQUIP AD FOR BIDS	160.12
<b>Total amount by Division</b>					<b>\$715,888.19</b>
<b>Total amount by Fund</b>					<b>\$715,888.19</b>
<b>402 MEDICAL SERVICES FUND</b>					
<b>000 FUND ACTIVITY</b>					
EFT	11/28/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX OCTOBER	5.47
307516	11/23/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280KFD2006177	97.53
307517	11/23/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280KFD2204169	507.45
307518	11/23/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280KFD2206690	661.00
307519	11/23/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280KFD2010161	101.03
307520	11/23/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280KFD2101649	96.93
307521	11/23/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280KFD2103547	101.97
307522	11/23/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280KFD2100636	99.37
307523	11/23/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280KFD2205050	74.22
307524	11/23/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280KFD2007862	80.77
307525	11/23/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280KFD2100183	94.34
307526	11/23/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280KFD2100256	94.34
307527	11/23/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280KFD2202531	101.54
307528	11/30/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280-KFD2100760	94.49
<b>Total amount by Division</b>					<b>\$2,210.45</b>
<b>010 FUND ACTIVITY</b>					
EFT	11/28/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX OCTOBER	14,234.41
307178	11/10/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	68.06
307178	11/10/2022	3495	BOUND TREE MEDICAL LLC	IV SUPPLIES	19.45
307178	11/10/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	64.65
307178	11/10/2022	3495	BOUND TREE MEDICAL LLC	MEDICATION	85.20
307184	11/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	134.46
307184	11/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	286.57
307184	11/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	29.88
307184	11/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	568.81
307250	11/10/2022	4244	L N CURTIS & SONS	TAG ASSY, ELECTRONIC ID	1,475.88
307252	11/10/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	142.33
307252	11/10/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	14.27
307252	11/10/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	487.43
307252	11/10/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	39.31
307252	11/10/2022	8868	LIFE-ASSIST	IV SUPPLIES	295.66
307252	11/10/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	527.14

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307253	11/10/2022	3454	LIGHTHOUSE UNIFORMS	CLASS A UNIFORM	784.60
307259	11/10/2022	1206	MED-TECH RESOURCE INC	GENERAL MEDICAL SUPPLIES	259.80
307276	11/10/2022	917	OXARC, INC.	OXYGEN	133.82
307276	11/10/2022	917	OXARC, INC.	OXYGEN	97.30
307276	11/10/2022	917	OXARC, INC.	CYLINDER RENTAL	73.98
307310	11/10/2022	10778	SYSTEMS DESIGN WEST LLC	EMS BILLING SEPTEMBER	10,473.18
307318	11/10/2022	930	TOTAL ENERGY MANAGEMENT	NEDERMAN INSPECTION - FS#4	203.82
307318	11/10/2022	930	TOTAL ENERGY MANAGEMENT	NEDERMAN INSPECTION - FS#5	271.75
307328	11/10/2022	9909	VENDNOVATION	EMS RX DISPENSER - ANNUAL RENEWAL	1,304.40
307348	11/10/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	350.08
307348	11/10/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	766.55
307348	11/10/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	274.55
307348	11/10/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	88.91
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	848.91
307381	11/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	KFD BEANIES	880.54
307381	11/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	KFD QUARTER-ZIP SWEATSHIRTS	1,656.54
307391	11/23/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	131.19
307397	11/23/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ONSITE SHRED SERVICE	23.98
307420	11/23/2022	5823	GALLS, LLC	UNIFORM PANTS	317.02
307440	11/23/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	295.66
307440	11/23/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	69.35
307460	11/23/2022	917	OXARC, INC.	OXYGEN	87.57
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	33.41
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	154.20
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	229.19
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	111.10
307479	11/23/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	143.12
307482	11/23/2022	10778	SYSTEMS DESIGN WEST LLC	EMS BILLING OCTOBER 2022	9,689.30
307484	11/23/2022	7618	TELEFLEX LLC	GENERAL MEDICAL SUPPLIES	1,966.93
307493	11/23/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	15.37
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	75.99
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	97.47
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	94.94
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	82.46
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	93.77
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	85.70
307500	11/23/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	82.46

**Total amount by Division** \$50,822.42

**Total amount by Fund** \$53,032.87

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>403 BUILDING SAFETY FUND</b>					
<b>000 FUND ACTIVITY</b>					
307533	11/30/2022	482	SIMPLICITY HOMES	BLDR-2022-7904 - INV-00004231	1,732.95
307534	11/30/2022	482	SIMPLICITY HOMES	BLDR-2022-7906 - INV00004245	1,732.95
<b>Total amount by Division</b>					<b>\$3,465.90</b>
<b>010 FUND ACTIVITY</b>					
EFT	11/02/2022	70016	U.S. BANK	MERCHANT FEES	3,719.07
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	386.19
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	1,266.01
<b>Total amount by Division</b>					<b>\$5,371.27</b>
<b>Total amount by Fund</b>					<b>\$8,837.17</b>
<b>404 COLISEUM FUND</b>					
<b>010 FUND ACTIVITY</b>					
307434	11/23/2022	3349	KCDA PURCHASING COOPERATIVE	TOYOTA CENTER LOWER LEVEL FLOOR COVERING	113,883.68
<b>Total amount by Division</b>					<b>\$113,883.68</b>
<b>Total amount by Fund</b>					<b>\$113,883.68</b>
<b>405 STORMWATER UTILITY FUND</b>					
<b>010 FUND ACTIVITY</b>					
EFT	11/28/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX OCTOBER	4,215.11
307176	11/10/2022	34	BENTON COUNTY AUDITOR	RECORDING FEE FOR P2115 RECORD OF SURVEY	287.50
307182	11/10/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
307212	11/10/2022	182	KORY ELLISON	P2115 PAY EST 3 FINAL	99,060.70
307262	11/10/2022	484	MILNE NAIL,POWER TOOL & REPAIR	TOOLS AND BATTERIES FOR STORM	254.34
307274	11/10/2022	5251	ONSITE ENVIRONMENTAL INC	WEST SIDE WASTE TESTING	550.00
307274	11/10/2022	5251	ONSITE ENVIRONMENTAL INC	19TH AND ELY WASTE TEST	550.00
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	331.32
307352	11/17/2022	9403	ALLSTAR CONSTRUCTION GROUP,INC	P2019 PAY EST 8	33,626.73
307381	11/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	92.24
307393	11/23/2022	5050	CENTRAL HOSE & FITTINGS INC	SWEEPER CAP	25.90
307427	11/23/2022	9288	HAWK EQUIPMENT SERVICES INC	LONE WORKER DEVICE ANNUAL CHARGE	636.00
307457	11/23/2022	3700	OFFICE DEPOT INC	2023 CALENDARS FOR PW CREWS	25.69
307513	11/23/2022	5380	WESTERN SYSTEMS FABRICATION, INC	TV VAN PARTS	80.34
<b>Total amount by Division</b>					<b>\$139,791.62</b>
<b>Total amount by Fund</b>					<b>\$139,791.62</b>
<b>406 COLUMBIA PARK GOLF COURSE FUND</b>					

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	11/15/2022	75668	KENNEWICK GOLF CORPORATION	GOLF COURSE BUDGETED TRANSFER	3,956.00
<b>Total amount by Division</b>					<b>\$3,956.00</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
307496	11/23/2022	4283	TURF STAR - WESTERN	ADAPTER FLANGE	875.33
<b>Total amount by Division</b>					<b>\$875.33</b>
<b>Total amount by Fund</b>					<b>\$4,831.33</b>
<b>410</b>	<b>WATER AND SEWER FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
307233	11/10/2022	865	HD FOWLER COMPANY INC	400 INV RESTOCK	6,769.91
307359	11/17/2022	70027	CITY OF KENNEWICK	WTR USED ACCT# 49009275-00	267.15
307359	11/17/2022	70027	CITY OF KENNEWICK	WTR USED # 49009289-00	49.96
307359	11/17/2022	70027	CITY OF KENNEWICK	WTR USED ACCT# 49009042-00	400.00
307366	11/17/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
307367	11/17/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	190.00
307368	11/17/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	132.85
307369	11/17/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
307370	11/17/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	350.04
307371	11/17/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
307535	11/30/2022	482	SIMPLICITY HOMES	DPW-2022-8138 - INV00004244	680.00
307536	11/30/2022	482	SIMPLICITY HOMES	DPW-2022-8504 - INV-00004230	680.00
<b>Total amount by Division</b>					<b>\$10,719.91</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
EFT	11/28/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX OCTOBER	95,924.45
307165	11/10/2022	6567	ALLIED ELECTRONICS INC	WWTP HRT CONNECTOR REPLACEMENT	807.86
307169	11/10/2022	165	ARCTIC GLACIER USA INC	ICE	86.40
307172	11/10/2022	88	AWWA AMERICAN WATER WORKS, ASSOCIATION	2023 AWWA MEMBERSHIP DUES	4,347.00
307174	11/10/2022	4052	BATTERIES PLUS	WWTP UPS PM'S	711.48
307182	11/10/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.74
307186	11/10/2022	555	CASCADE COLUMBIA DISTRIBUTION, CO	WTP CHEMICALS	14,289.60
307196	11/10/2022	498	COLUMBIA PUMPING/CONSTRUCTION	CONCRETE POURED FOR RESTORATION AFTER WATER MAINTENANCE	2,158.78
307205	11/10/2022	8116	D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT - OCTOBER 2022	782.87
307213	11/10/2022	9032	ENDRESS + HAUSER INC	FLOW METER FOR 6 MILL WEST PUMP STATION	2,069.58
307218	11/10/2022	8774	FASTENAL COMPANY	RANNEY COLLECTOR 5 UVT CLEANING SYSTEM INSTALL	14.05
307219	11/10/2022	4147	FEDEX	SHIPPING	16.30
307220	11/10/2022	86	FERGUSON ENTERPRISES INC	8 INCH SEWER PIPE REPAIR COUPLINGS	201.92
307220	11/10/2022	86	FERGUSON ENTERPRISES INC	1" BALL/CHECK VALVE REPLACEMENT FOR ASR HYPO DELIV	561.42

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307220	11/10/2022	86	FERGUSON ENTERPRISES INC	1/2" DRILL FOR CORE DRILLING METER BOX LIDS	216.31
307220	11/10/2022	86	FERGUSON ENTERPRISES INC	SPADE BIT FOR LARGE TAP MACHINE	263.97
307220	11/10/2022	86	FERGUSON ENTERPRISES INC	WATER PUMP AND FIRE HYDRANT WRENCHES FOR GENERAL M	272.52
307220	11/10/2022	86	FERGUSON ENTERPRISES INC	METER ADAPTERS TO ADAPT FROM LONG LAY LENGTH METER	403.93
307228	11/10/2022	1775	GRAINGER	RUBBER FEET FOR LAB FURNACE	7.31
307228	11/10/2022	1775	GRAINGER	HRT MOTOR OL REPLACEMENT	301.49
307228	11/10/2022	1775	GRAINGER	WWTP VFD ENCLOSURE FILTER MATERIAL	45.81
307228	11/10/2022	1775	GRAINGER	HEATER LIMIT SWITCH	14.18
307228	11/10/2022	1775	GRAINGER	32ND AND IONE HEATER SWITCH	7.08
307230	11/10/2022	15	HARBOR FREIGHT TOOLS	SEALANT APPLICATION TOOLS FOR CANYON LAKES SEALANT	59.60
307230	11/10/2022	15	HARBOR FREIGHT TOOLS	SOCKET SET AND ADAPTERS FOR 47TH AND OLY METER REP	22.80
307236	11/10/2022	532	INDUSTRIAL SOFTWARE SOLUTIONS	AVEVA SOFTWARE & SUPPORT SUBSCRIPTION	14,859.30
307237	11/10/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - SEPTEMBER 2022	487.50
307238	11/10/2022	1112	IRRIGATION SPECIALISTS INC	BOOSTERS & RESERVOIRS MAINT - REPAIR/MAINT OF METE	23.14
307239	11/10/2022	4624	JCI JONES CHEMICALS INC	RC5 CHEMICALS	10,522.08
307245	11/10/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - OCTOBER 2022	116.64
307247	11/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	PLUMBING COMPONENTS TO LOWER HYPO PUMP #2 IN CHEMI	20.59
307247	11/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	GARDEN HOSE AND SPRAY NOZZLE FOR 6 MIL.	70.30
307247	11/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	RC5 UVF CLEANER INSTALL	43.40
307254	11/10/2022	3154	M & M BOLT COMPANY, LLC	BOLTS FOR METER REPLACEMENT 47TH AND OLYMPIA	122.68
307254	11/10/2022	3154	M & M BOLT COMPANY, LLC	47&OLY METER REPLACEMENT	140.39
307258	11/10/2022	2254	MCMASTER-CARR SUPPLY COMPANY	STAINLESS REPLACEMENT CLIPS FOR FILTER CELLS	155.72
307270	11/10/2022	4466	NORTHSTAR CHEMICAL INC	WTP CHEMICALS	5,889.47
307271	11/10/2022	408	NORTHWEST FLUID SOLUTIONS	MEMBRANE FILTER PLANT ACTUATOR LIMIT SWITCH REPLAC	462.74
307277	11/10/2022	1040	PARAMOUNT SUPPLY COMPANY	AIR EXCHANGE FILTERS BOOSTER STATIONS	375.41
307283	11/10/2022	957	RANCH & HOME INC	PROPANE FOR FORKLIFT	52.98
307283	11/10/2022	957	RANCH & HOME INC	MOUSE TRAPS AND SOCKET ADAPTER FOR 47TH AND OLY MC	21.13
307296	11/10/2022	680	SIERRA ELECTRIC, INC.	INSTALL POWER FOR AMI RADIO TOWERS	354.49
307316	11/10/2022	2693	TMG SERVICES, INC	RANNEY COLLECTOR 5 UV TRANSMITTANCE CLEANING AUTO-	1,788.12
307324	11/10/2022	393	TROJAN TECHNOLOGIES	CALIBRATION OF REFERENCE SENSOR	171.99
307325	11/10/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	47.53
307325	11/10/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	32.12
307326	11/10/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	114.36
307327	11/10/2022	3881	UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	393.45
307331	11/10/2022	164	WA STATE DEPARTMENT OF ECOLOGY	EL 170046#1 WQC-2017-KENNEW-00222	3,237.10
307335	11/10/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	BRUSHES AND CUTTING WHEEL FOR BOLT REMOVAL 47TH AN	30.37
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	2,696.68
307354	11/17/2022	86	FERGUSON ENTERPRISES INC	P1822 PAY EST 7	199,640.16
307355	11/17/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	P2201 PAY EST 4	12,600.00
307380	11/23/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	TROUBLESHOOT AND ADJUST HVAC CHEM ROOM	82.61

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307381	11/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	390.81
307381	11/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	173.90
307381	11/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	32.61
307381	11/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	127.92
307381	11/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	111.27
307382	11/23/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - BASIN DEPARTMENT STORE	118.48
307382	11/23/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - JOSE MENDOZA - BASIN DEPARTMENT STORE	242.40
307383	11/23/2022	3707	BAXTER AUTO PARTS	GREASE GUN	41.51
307386	11/23/2022	93	BENTON FRANKLIN DISTRICT, HEALTH	NITRATE SAMPLE ANALYSIS	76.00
307386	11/23/2022	93	BENTON FRANKLIN DISTRICT, HEALTH	BACTERIAL SAMPLING ANALYSIS	2,670.00
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	81.03
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	39,295.85
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	8,403.03
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	30,542.48
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,610.29
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	31.18
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	12,956.76
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	270.13
307387	11/23/2022	84	BENTON PUD NO. 1	ELECTRICITY	21,816.27
307392	11/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	364.33
307392	11/23/2022	83	CASCADE NATURAL GAS	GAS SERVICE	74.44
307393	11/23/2022	5050	CENTRAL HOSE & FITTINGS INC	RETURN FLEX HOSE FOR TRIB METERS RC4 RE-HOSE	-236.97
307393	11/23/2022	5050	CENTRAL HOSE & FITTINGS INC	5/8" POLY HOSE & 1/2" POLY HOSE RC4 RE-TUB TRIB ME	262.67
307402	11/23/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	BEARING GREASE FOR 6 MIL WEST PUMP 2	11.69
307414	11/23/2022	8774	FASTENAL COMPANY	ZIP TIES FOR UV REACTOR BULB REPLACEMENT	6.54
307415	11/23/2022	86	FERGUSON ENTERPRISES INC	1/2" BALL VALVES FOR HYPO PUMP 2 RELOCATION	445.70
307415	11/23/2022	86	FERGUSON ENTERPRISES INC	2" BALL VALVE FOR HYPO PUMP 2 RELOCATION	170.15
307415	11/23/2022	86	FERGUSON ENTERPRISES INC	MATERIALS FOR HYPO PUMP 2 RELOCATION (CHEM ROOM)	353.91
307415	11/23/2022	86	FERGUSON ENTERPRISES INC	BALL VALVE FOR HYPO PUMP 2 RELOCATION (CHEM ROOM)	93.57
307415	11/23/2022	86	FERGUSON ENTERPRISES INC	3" PARTS FOR NEW WATER METER SET	3,544.22
307416	11/23/2022	86	FERGUSON ENTERPRISES INC	FITTINGS FOR PUMP 2 RELOCATION WTP CHEM ROOM	125.81
307423	11/23/2022	1775	GRAINGER	SUMP PUMP REPLACEMENT FOR GALLEY SUMP	497.03
307423	11/23/2022	1775	GRAINGER	FITTINGS FOR PUMP 2 CHEM ROOM WTP	63.91
307425	11/23/2022	1482	HACH COMPANY	BENCH SERVICE CONTRACT RENEWAL HACH INSTRUMENTATIO	450.02
307426	11/23/2022	15	HARBOR FREIGHT TOOLS	42" BOLT CUTTERS	38.03
307427	11/23/2022	9288	HAWK EQUIPMENT SERVICES INC	LONE WORKER DEVICE ANNUAL CHARGE	2,544.00
307435	11/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	GFI EXTENSION CORD FOR HEAT TAPE ASSEMBLY LOW LIFT	31.73
307435	11/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	FREEZE PROTECTION WRAP FOR LOW LIFT SAFETY SHOWER	23.41
307435	11/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	FREEZE PROTECTION WRAP FOR LOW LIFT SAFETY SHOWER	12.60
307435	11/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	HEAT TAPE FOR LOW LIFT SAFETY SHOWER WINTERIZE	46.18

# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307435	11/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	HOSE CLAMPS FOR PUMP 2 RELOCATION CHEM ROOM WTP	17.90
307435	11/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	PARTS RELOCATION OF PUMP 2 CHEM ROOM WTP	19.22
307435	11/23/2022	78	KENNEWICK INDUSTRIAL & ELEC	PVC CAPS FOR CHLORINE LINE CHEM ROOM AND STOCK	3.97
307441	11/23/2022	3154	M & M BOLT COMPANY, LLC	INSTALLATION PARTS FOR SLUDGE PUMP RETROFIT (GALLE	6.72
307447	11/23/2022	1086	MONARCH MACHINE & TOOL CO INC	MACHINE WORK FOR SED BASIN WASTE PUMP RETROFIT	518.50
307450	11/23/2022	3962	MUNICIPAL SVCS PETTY CASH	PETTY CASH REIMBURSEMENT	207.86
307453	11/23/2022	1290	NCL OF WISCONSIN, INC.	LAB TESTING SUPPLIES	963.46
307457	11/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	58.40
307457	11/23/2022	3700	OFFICE DEPOT INC	2023 CALENDARS FOR PW CREWS	1,050.75
307457	11/23/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	35.87
307461	11/23/2022	1040	PARAMOUNT SUPPLY COMPANY	NIPPLE PIPE AND GASKETS FOR FILTER GALLEY WASTE PU	214.06
307463	11/23/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	WWTP HEADWORKS SCREEN UPSTREAM TRANSDUCER REPLACE	254.01
307463	11/23/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	47TH & OLY RESERVOIR FLOWMETER INSTALL	231.24
307465	11/23/2022	957	RANCH & HOME INC	PALLET OF SALT WTP SOFTENER	335.08
307475	11/23/2022	680	SIERRA ELECTRIC, INC.	LAGOON MOTOR SWAP	452.46
307475	11/23/2022	680	SIERRA ELECTRIC, INC.	WWTP ELECTRICAL WORK	201.10
307475	11/23/2022	680	SIERRA ELECTRIC, INC.	LIFT STATION ELECTRICAL WORK 16TH AND DAYTON	201.10
307475	11/23/2022	680	SIERRA ELECTRIC, INC.	TROUBLESHOOT FILTRATE VFD	100.55
307475	11/23/2022	680	SIERRA ELECTRIC, INC.	TROUBLE SHOOT BAD FUSE WTP	136.96
307475	11/23/2022	680	SIERRA ELECTRIC, INC.	LABOR CHARGE FOR OVERLOAD BLOCK TO AERATOR	150.82
307478	11/23/2022	5320	SOLID WASTE SYSTEMS INC	CREDIT FOR TV VAN REPAIR	-446.24
307478	11/23/2022	5320	SOLID WASTE SYSTEMS INC	CUT OFF DAMAGED CABLE AND RECONNECT	2,294.83
307490	11/23/2022	3666	TREATMENT EQUIPMENT COMPANY	CARBON FILTER FOR SCREEN ROOM PPU	945.69
307498	11/23/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	34.81
307507	11/23/2022	164	WA STATE DEPARTMENT OF ECOLOGY	2023 WW OPERATOR RENEWAL FEE	98.00
307507	11/23/2022	164	WA STATE DEPARTMENT OF ECOLOGY	2023 WW OPERATOR RENEWAL FEE	98.00
307507	11/23/2022	164	WA STATE DEPARTMENT OF ECOLOGY	2023 WW OPERATOR RENEWAL FEE	98.00
307507	11/23/2022	164	WA STATE DEPARTMENT OF ECOLOGY	2023 WW OPERATOR RENEWAL FEE	98.00
307507	11/23/2022	164	WA STATE DEPARTMENT OF ECOLOGY	2023 WW OPERATOR RENEWAL FEE	98.00
307507	11/23/2022	164	WA STATE DEPARTMENT OF ECOLOGY	2023 WW OPERATOR RENEWAL FEE	98.00
307507	11/23/2022	164	WA STATE DEPARTMENT OF ECOLOGY	2023 WW OPERATOR RENEWAL FEE	98.00

**Total amount by Division** \$516,784.91

**205 SEWER AREA CHARGE**

307166	11/10/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	P1605 RFQ SELECTION REFUND	5,000.00
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**Total amount by Division** \$5,000.00

**Total amount by Fund** \$532,504.82

**411 W/S 2019 REVENUE BOND FUND**

**010 FUND ACTIVITY**

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307357	11/17/2022	7084	ROTSCHY INC	P1810 PAY EST 31	9,783.00
<b>Total amount by Division</b>					<b>\$9,783.00</b>
<b>Total amount by Fund</b>					<b>\$9,783.00</b>
<b>501</b>	<b>EQUIPMENT RENTAL FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	11/28/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX OCTOBER	4.26
307200	11/10/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 OIL	609.28
307200	11/10/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 OIL	1,834.05
307203	11/10/2022	5727	COSTCO ANYWHERE CITI VISA	INV 700 DETROIT FILTER	32.37
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	203.65
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	124.21
307273	11/10/2022	4217	O'REILLY AUTO PARTS	INV 700 REFRIGERANT	1,576.15
307342	11/10/2022	5380	WESTERN SYSTEMS FABRICATION, INC	INV 700 GUTTER BROOMS	668.51
307422	11/23/2022	10783	GOODYEAR COMMERCIAL TIRE, GOODYEAR TIRE & RUBBER	INV 800 GOODYEAR TIRES	703.64
307462	11/23/2022	6241	PASCO TIRE FACTORY INC	INV 800 BFG K02	729.47
<b>Total amount by Division</b>					<b>\$6,485.59</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
307180	11/10/2022	2579	BUD CLARY FORD/HYUNDAI, CLARY LONGVIEW LLC	2022 FORD RANGER VEH 3206	29,128.16
307185	11/10/2022	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	TOWING SERVICE VEH 5004	87.38
307185	11/10/2022	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	TOWING SERVICE VEH 7677	326.10
307194	11/10/2022	1310	COLEMAN OIL COMPANY	COLUMBIA PARK MOWER FUEL	694.38
307194	11/10/2022	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	30,985.74
307202	11/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SENSOR VEH 7676	229.10
307202	11/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	FILTER VEH 7105	23.87
307202	11/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	CONVERTERS VEH 7825	1,506.85
307202	11/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	CLUTCH VEH 2715	334.25
307202	11/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	FILTER VEH 7104	26.16
307202	11/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	CREDIT STARTER VEH 2512	-419.20
307202	11/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	FILTER VEH 7940	23.87
307202	11/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	RING AND BASE VEH 0041	32.35
307216	11/10/2022	166	FARMERS EXCHANGE	FILTERS VEH 3530	27.96
307216	11/10/2022	166	FARMERS EXCHANGE	PRIMER BULB VEH C060	4.55
307240	11/10/2022	2285	JIFFY CAR WASH, INC.	FLEET CAR WASHES SEPT 2022	652.20
307241	11/10/2022	3363	JIM'S PACIFIC GARAGES INC	FILTERS VEH 4701	105.91
307241	11/10/2022	3363	JIM'S PACIFIC GARAGES INC	AIR SPRING VEH 4510	84.45
307241	11/10/2022	3363	JIM'S PACIFIC GARAGES INC	SURGE TANK VEH 4510	231.61
307241	11/10/2022	3363	JIM'S PACIFIC GARAGES INC	COOLANT REPAIR VEH 4100	305.03
307258	11/10/2022	2254	MCMMASTER-CARR SUPPLY COMPANY	OFFICE SUPPLIES FOR FLEET	26.42

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307260	11/10/2022	3284	MEL'S INTER-CITY TOWING	TOWING SERVICE FOR FLEET	81.53
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WIRING HARNESS VEH 0466	25.52
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	TRAILER CONNECTOR VEH 0466	9.06
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 7826	21.57
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	HARNESS VEH 7808	14.30
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WINDSHIELD FLUID FOR FLEET	71.55
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CREDIT FOR RETURNED FLEET PARTS	-106.89
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BULB VEH 2512	5.21
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 4100	18.10
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 0156	65.38
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WIPER BLADES VEH 2801	21.83
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BRAKE ROTORS VEH 2715	265.94
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WIPER BLADES VEH 0152	27.32
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BULB AND PLUG VEH 0152	5.46
307268	11/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	HANDLE VEH 5006	32.09
307273	11/10/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 3629	184.88
307273	11/10/2022	4217	O'REILLY AUTO PARTS	STEERING PARTS VEH 5004	279.05
307273	11/10/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 3000	186.87
307273	11/10/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 7814	186.87
307273	11/10/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 7822	186.87
307273	11/10/2022	4217	O'REILLY AUTO PARTS	HEADLIGHT VEH 2715	6.53
307273	11/10/2022	4217	O'REILLY AUTO PARTS	FUSES FOR FLEET	7.05
307273	11/10/2022	4217	O'REILLY AUTO PARTS	BATTERY CABLE SEIZURE VEHICLE	30.43
307273	11/10/2022	4217	O'REILLY AUTO PARTS	COOLING SYSTEM PARTS VEH 5701	232.53
307273	11/10/2022	4217	O'REILLY AUTO PARTS	UJOINTS VEH 2307	74.72
307273	11/10/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 0133	164.14
307273	11/10/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 3312	186.87
307273	11/10/2022	4217	O'REILLY AUTO PARTS	BELT VEH 2512	23.89
307273	11/10/2022	4217	O'REILLY AUTO PARTS	ALTERNATOR VEH 0016	198.74
307273	11/10/2022	4217	O'REILLY AUTO PARTS	CORE REFUND VEH 0016	-32.61
307278	11/10/2022	6241	PASCO TIRE FACTORY INC	TIRE SERVICE VEH 4510	417.63
307278	11/10/2022	6241	PASCO TIRE FACTORY INC	TIRES VEH 0155	1,954.77
307278	11/10/2022	6241	PASCO TIRE FACTORY INC	TIRES VEH 6512	492.24
307278	11/10/2022	6241	PASCO TIRE FACTORY INC	TIRE SERVICE VEH 0154	476.80
307278	11/10/2022	6241	PASCO TIRE FACTORY INC	TIRES VEH 4100	3,840.03
307285	11/10/2022	5903	RATTLESNAKE MOUNTAIN, HARLEY-DAVIDSON	OIL CHANGE VEH 7101	164.46
307285	11/10/2022	5903	RATTLESNAKE MOUNTAIN, HARLEY-DAVIDSON	REPLACE BRAKE LEVER VEH 7101	347.51
307285	11/10/2022	5903	RATTLESNAKE MOUNTAIN, HARLEY-DAVIDSON	CLUTCH AND OIL CHANGE VEH 7103	849.11
307286	11/10/2022	3803	RDO EQUIPMENT	CONTAINER VEH 0073	91.44
307305	11/10/2022	247	SS EQUIPMENT, PASCO NEW HOLLAND	CREDIT FOR INVOICE PAYED TWICE	-596.07

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307305	11/10/2022	247	SS EQUIPMENT, PASCO NEW HOLLAND	WIPER MOTOR REPAIR VEH 5804	2,156.02
307305	11/10/2022	247	SS EQUIPMENT, PASCO NEW HOLLAND	FILTERS VEH 5804	149.35
307309	11/10/2022	179	SUPERIOR TIRE SERVICE INC	TIRES VEH 0204	730.70
307317	11/10/2022	9336	TOM DENCHEL FORD COUNTRY, DENCHEL'S INC	COOLING SYSTEM REPAIR VEH 7677	3,811.12
307326	11/10/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	128.64
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	133.69
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	472.00
307379	11/23/2022	2759	AMERICAN RADIATOR INC	RADIATOR REPLACEMENT VEH 3313	2,883.27
307381	11/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM - 2ND HALF COMPLIMENT	173.46
307381	11/23/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	20.74
307382	11/23/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - GREG MAHLER 2ND HALF COMPLIMENT	145.66
307393	11/23/2022	5050	CENTRAL HOSE & FITTINGS INC	HOSE ASSEMBLY VEH 0150	165.71
307400	11/23/2022	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	31,071.48
307400	11/23/2022	1310	COLEMAN OIL COMPANY	COL PARK MOWER FUEL	662.88
307406	11/23/2022	601	DIRECT AUTOMOTIVE DISTRIBUTING	BRAKE PARTS VEH 2803	277.79
307410	11/23/2022	9818	ENVIRO-CLEAN EQUIPMENT INC	HANDLE VEH 4612	44.78
307413	11/23/2022	166	FARMERS EXCHANGE	FILTERS VEH 3630	89.10
307413	11/23/2022	166	FARMERS EXCHANGE	FRAME AND HARDWARE VEH 3530	815.41
307413	11/23/2022	166	FARMERS EXCHANGE	LABELS VEH 3530	6.85
307430	11/23/2022	8711	HUGHES FIRE EQUIPMENT INC	DRIVE LINE AND AIR LEAK REPAIR VEH 2307	1,581.91
307433	11/23/2022	3363	JIM'S PACIFIC GARAGES INC	STEERING REPAIR VEH 5520	5,993.82
307441	11/23/2022	3154	M & M BOLT COMPANY, LLC	HARDWARE VEH 4510	6.29
307442	11/23/2022	2254	MCMASTER-CARR SUPPLY COMPANY	BEARINGS VEH 4510	185.55
307451	11/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 0150	24.16
307451	11/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 0150	57.11
307451	11/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	HYDRAULIC FILTER VEH 0150	15.27
307451	11/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 0155	15.90
307451	11/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	DOOR CLIP VEH 0150	4.78
307451	11/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 4510	43.11
307451	11/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 4510	33.46
307451	11/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 4510	91.98
307451	11/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WIPER VEH 4510	10.05
307451	11/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	HYDRAULIC FILTER VEH 4510	25.68
307451	11/23/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 7357	21.57
307456	11/23/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 7358	210.78
307456	11/23/2022	4217	O'REILLY AUTO PARTS	RADIATOR VEH 5519	255.99
307456	11/23/2022	4217	O'REILLY AUTO PARTS	ASSEMBLY VEH 5519	41.12
307456	11/23/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 3901	192.64
307462	11/23/2022	6241	PASCO TIRE FACTORY INC	TIRES AND SERVICE VEH 0156	2,381.56
307467	11/23/2022	5903	RATTLESNAKE MOUNTAIN, HARLEY-DAVIDSON	BATTERY VEH 7001	429.35

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307470	11/23/2022	4618	RODDA PAINT COMPANY	CABLE FOR PAINT STRIPER C060	39.25
307488	11/23/2022	7982	TITAN TRUCK EQUIPMENT	LINKAGE HARDWARE VEH 4907	197.21
<b>Total amount by Division</b>					<b>\$130,727.05</b>
<b>Total amount by Fund</b>					<b>\$137,212.64</b>
 <b>502 CENTRAL STORES FUND</b>					
<b>000 FUND ACTIVITY</b>					
307195	11/10/2022	175	COLUMBIA BASIN PAPER & SUPPLY	INV 200 COLUMBIA BASIN PAPER SUPPLY	547.85
307208	11/10/2022	7672	DOG WASTE DEPOT, ZW USA INC	INV 200 DOG BAGS	524.91
307263	11/10/2022	10360	MINUTEMAN PRESS OF KENNEWICK, WESTJAN ENTERPRISES	INV 100 CHECK STOCK	701.12
307269	11/10/2022	2904	NORTHERN SAFETY CO., INC.	INV 200 NSI GLOVES	2,906.09
307308	11/10/2022	3697	SUNWEST SPORTSWEAR, A DIVISION OF US LINEN	INV 200 BALL CAPS	1,275.27
307349	11/10/2022	4578	ZUMAR INDUSTRIES INC	INV 900 SIGN BRACKETS	345.57
307378	11/23/2022	8871	ALLIED MATERIALS AND EQUIPMENT, CO INC	INV 200 FLAGS	420.00
307404	11/23/2022	481	CROWN PAPER & JANITORIAL, SUPPLY	INV 200 CROWN JANITORIAL	3,029.36
307423	11/23/2022	1775	GRAINGER	INV 200 GRAINGER	2,280.21
307429	11/23/2022	865	HD FOWLER COMPANY INC	INV 500 IRRIGATION	662.40
307440	11/23/2022	8868	LIFE-ASSIST	INV 200 LIFE ASSIST	8,441.90
307454	11/23/2022	2904	NORTHERN SAFETY CO., INC.	INV 200 NSI GLOVES	463.82
307485	11/23/2022	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	INV 200 PAPER TOWELS	2,640.84
<b>Total amount by Division</b>					<b>\$24,239.34</b>
 <b>010 FUND ACTIVITY</b>					
307160	11/10/2022	1526	ABADAN	COPIER MAINTENANCE -2022	141.42
307160	11/10/2022	1526	ABADAN	COPIER MAINT - 2022	394.19
307160	11/10/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	316.27
307160	11/10/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	96.33
307160	11/10/2022	1526	ABADAN	12 COPIER MAINTENANCE - 2022	834.84
307251	11/10/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	519.59
307251	11/10/2022	6743	LEAF CAPITAL FUNDING LLC	12 COPIER LEASE - 2022	1,215.84
307374	11/23/2022	1526	ABADAN	COPIER MAINTENANCE -2022	233.64
307439	11/23/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	181.53
307439	11/23/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	387.61
307439	11/23/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	210.87
307439	11/23/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	623.06
<b>Total amount by Division</b>					<b>\$5,155.19</b>
<b>Total amount by Fund</b>					<b>\$29,394.53</b>
 <b>503 RISK MANAGEMENT FUND</b>					
<b>010 FUND ACTIVITY</b>					

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
EFT	11/10/2022	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACT	15.00
EFT	11/15/2022	70008	WA. STATE DEPT OF LICENSING	DRIVING RECORD ABSTRACT	75.00
EFT	11/22/2022	70008	WA. STATE DEPT OF LICENSING	DRIVING RECORDS NEW HIRES	45.00
EFT	11/30/2022	70008	WA. STATE DEPT OF LICENSING	DRIVING RECORDS NEW HIRES	45.00
307163	11/10/2022	8615	ADVANCED TRAFFIC PRODUCTS INC	REPLACE 2 PED PUSHBUTTON AT KENNEWICK AVE & MORAIN	878.78
307168	11/10/2022	5557	APPLIED CONCEPTS INC	REPLACE STOLEN RADAR GUN	1,683.30
307201	11/10/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LUMINAIRE & PHOTOCCELL AT CANAL & YOST	830.08
307201	11/10/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT 10TH & CHEMICAL	830.08
307201	11/10/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT HILDEBRAND & MCKINLEY	940.69
307201	11/10/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT HILDEBRAND & MCKINLEY	4,511.05
307223	11/10/2022	409	FRONTIER FENCE INC	REPLACE HANDRAIL AT 2409 W KENNEWICK AVE	2,424.01
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.23
307356	11/17/2022	3569	RAY POLAND AND SONS INC	P2124 PAY EST 2	9,020.00
307356	11/17/2022	3569	RAY POLAND AND SONS INC	P2124 PAY EST 3 & FINAL	10,425.00
307409	11/23/2022	1933	EMPLOYMENT SECURITY DEPARTMENT, TREASURY UNIT	EMPLOYMENT SECURITY DEPARTMENT FOR UNEMPLOYMENT	11.15
307475	11/23/2022	680	SIERRA ELECTRIC, INC.	REPLACE ELECTRIC PANEL - PLAYGROUND OF DREAMS REST	5,534.58
307475	11/23/2022	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT 1ST & AUBURN	1,148.07
307476	11/23/2022	680	SIERRA ELECTRIC, INC.	REPLACE UNDERGROUND ELECTRICAL WIRE	968.92
307514	11/23/2022	2368	WESTERN SYSTEMS INC	REPLACE SIGNAL CABINET AT 10TH & VANCOUVER	53,091.75

**Total amount by Division** \$92,518.69

**Total amount by Fund** \$92,518.69

### 611 FIREMENS PENSION FUND

#### 010 FUND ACTIVITY

307389	11/23/2022	4065	BERNA, LETA	LEOFF 1 PENSION	354.81
307408	11/23/2022	5685	ECKERT, NANCY	LEOFF 1 PENSION	1,582.64
307424	11/23/2022	122	GRAVES, MARJORIE	LEOFF 1 PENSION	2,618.65
307464	11/23/2022	6700	PURDY, PAULA	LEOFF 1 PENSION	1,010.42
307469	11/23/2022	145	REMUS, LARRY J	LEOFF 1 PENSION	941.96
307473	11/23/2022	148	SHAW, LEONARD	LEOFF 1 PENSION	685.85
307477	11/23/2022	150	SLEATER, LARRY L	LEOFF 1 PENSION	1,483.25
307504	11/23/2022	152	VICKERMAN, THOMAS	LEOFF 1 PENSION	519.81
307511	11/23/2022	10500	WELCH, BETTY JEAN	LEOFF 1 PENSION	1,019.04
307515	11/23/2022	154	WILLEBY, DONALD R	LEOFF 1 PENSION	768.65

**Total amount by Division** \$10,985.08

**Total amount by Fund** \$10,985.08

### 612 OPEB TRUST FUND

#### 010 FUND ACTIVITY

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
307162	11/10/2022	24	ADKINS, WILLIAM	RETIREE MEDICAL	170.10
307179	11/10/2022	185	BUCK, GARY E	RETIREE MEDICAL	170.10
307211	11/10/2022	1894	EASLING, CONNIE	RETIREE MEDICAL	170.10
307217	11/10/2022	41	FARNKOFF, ROBERT C	RETIREE MEDICAL	170.10
307226	11/10/2022	181	GIER, CHARLES W.	RETIREE MEDICAL	170.10
307227	11/10/2022	134	GONDERMAN, DAVID A	RETIREE MEDICAL	170.10
307229	11/10/2022	62	GROSS, ROBERT	RETIREE MEDICAL	170.10
307234	11/10/2022	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	170.10
307235	11/10/2022	6744	HIRSCHEL, ARTHUR D	RETIREE MEDICAL	104.90
307242	11/10/2022	3891	JOPLIN, ALAN	RETIREE MEDICAL	170.10
307243	11/10/2022	65	JUERGENS, CURT	RETIREE MEDICAL	170.10
307249	11/10/2022	60	KRAFT, JAMES	RETIREE MEDICAL	170.10
307255	11/10/2022	50	MACE, BILL	RETIREE MEDICAL	170.10
307256	11/10/2022	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	170.10
307272	11/10/2022	142	O'HAIR, RONALD L	RETIREE MEDICAL	170.10
307279	11/10/2022	5554	PENNEY, MICHAEL	RETIREE MEDICAL	134.00
307287	11/10/2022	145	REMUS, LARRY J	RETIREE MEDICAL	139.50
307291	11/10/2022	1821	SCHARNHORST, DEAN	RETIREE MEDICAL	170.10
307294	11/10/2022	148	SHAW, LEONARD	RETIREE MEDICAL	148.50
307298	11/10/2022	150	SLEATER, LARRY L	RETIREE MEDICAL	170.10
307302	11/10/2022	66	SOUTHWICK, JOHN J., JR.	RETIREE MEDICAL	170.10
307323	11/10/2022	1318	TRIPP, GREG	RETIREE MEDICAL	170.10
307330	11/10/2022	152	VICKERMAN, THOMAS	RETIREE MEDICAL	170.10
307334	11/10/2022	8584	WAGNER, BRIAN	RETIREE MEDICAL	154.10
307338	11/10/2022	9944	WATERS, DENNIS	RETIREE MEDICAL	148.50
307343	11/10/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	170.10
307343	11/10/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	5,607.50
307344	11/10/2022	2997	WILLIAMS, GARY	RETIREE MEDICAL	170.10
307345	11/10/2022	1415	WILLIAMS, KEN	RETIREE MEDICAL	135.50
307346	11/10/2022	9776	YADEN, MARK	RETIREE MEDICAL	170.10
307444	11/23/2022	58	FEARING, DOUG	RETIREE MEDICAL	170.10
<b>Total amount by Division</b>					<b>\$10,484.80</b>
<b>Total amount by Fund</b>					<b>\$10,484.80</b>
<b>634</b>	<b>BI-COUNTY POLICE INFO NETWORK</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	828.00
307376	11/23/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	552.00
<b>Total amount by Division</b>					<b>\$1,380.00</b>

# City of Kennewick

## Claims Roster

11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>Total amount by Fund</b>					<b>\$1,380.00</b>
<b>642 METRO DRUG FORFEITURE FUND</b>					
<b>000 FUND ACTIVITY</b>					
307189	11/10/2022	1516	CITY OF WEST RICHLAND	METRO OT REIMBURSEMENT - SEPTEMBER	559.70
307385	11/23/2022	14	BENTON COUNTY	METRO OT REIMBURSEMENT - OCTOBER	1,186.01
307398	11/23/2022	1516	CITY OF WEST RICHLAND	METRO OT REIMBURSEMENT - OCTOBER	599.68
307418	11/23/2022	2655	FRANKLIN COUNTY SHERIFF'S	METRO OT REIMBURSEMENT - OCTOBER	563.48
<b>Total amount by Division</b>					<b>\$2,908.87</b>
<b>010 FUND ACTIVITY</b>					
307194	11/10/2022	1310	COLEMAN OIL COMPANY	FUEL EXPENSE	158.48
307312	11/10/2022	10971	THE BUNKER	EQUIPMENT FOR BETANCOURTH	1,355.74
307312	11/10/2022	10971	THE BUNKER	EQUIPMENT FOR MAGANA	1,029.93
307350	11/15/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.23
307409	11/23/2022	1933	EMPLOYMENT SECURITY DEPARTMENT, TREASURY UNIT	TF 22-064	9.50
307495	11/23/2022	457	TRUCKS & AUTO AUCTIONS	VEHICLE STORAGE FEE	825.00
<b>Total amount by Division</b>					<b>\$3,419.88</b>
<b>Total amount by Fund</b>					<b>\$6,328.75</b>
<b>888 RESIDUAL FUND</b>					
<b>000 FUND ACTIVITY</b>					
EFT	11/22/2022	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	P CARD PURCHASES - OCT 2022	59,369.83
<b>Total amount by Division</b>					<b>\$59,369.83</b>
<b>Total amount by Fund</b>					<b>\$59,369.83</b>

**City of Kennewick**  
**Claims Roster**  
 11/1/2022 - 11/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>Grand Total:</b>					<u><u>\$4,561,978.13</u></u>

I, Dan Legard, Finance Director, do hereby certify that the merchandise or services hereinbefore specified have been received, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation and that the vouchers listed above are approved for payment this day.



\_\_\_\_\_  
 Dan Legard, Finance Director

The payments on this claims roster are comprised of the following:

Check numbers 307158 through 307536:	\$4,224,796.04
Electronic Payments (EFT) :	<u>\$ 337,182.09</u>
<b>Total</b>	<b>\$4,561,978.13</b>

Exceptions:

# City of Kennewick

## Pcard Roster

Paid by EFT - 11/22/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
<b>001 GENERAL FUND</b>				
CITY COUNCIL	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	WORKSHOP NAME PLATES	39.13
CITY COUNCIL	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	RETIREMENT PLAQUES	298.06
CITY MANAGER	3700	OFFICE DEPOT INC	OFFICE SUPPLIES.	7.50
CITY MANAGER	3700	OFFICE DEPOT INC	OFFICE SUPPLIES FOR CITY MANAGER'S OFFICE	45.09
CITY MANAGER	3700	OFFICE DEPOT INC	OFFICE SUPPLIES FOR CITY MANAGER'S OFFICE	8.14
CITY MANAGER	3700	OFFICE DEPOT INC	OFFICE SUPPLIES FOR CITY MANAGER'S OFFICE	9.53
CITY MANAGER	999998	P-CARD OTP	FOOD HANDLERS CARD 2022 PANCAKE BREAKFAST.	10.00
CITY MANAGER	10158	PROCARD, CANVA	MONTHLY CHARGE FOR DESIGN SOFTWARE.	12.99
CITY MANAGER	3700	OFFICE DEPOT INC	OFFICE SUPPLIES.	16.70
CITY MANAGER	6006	ADOBE SYSTEMS, INC	ADOBE SUITE DESIGN SOFTWARE.	32.60
RECREATION SERVICES	229	DELL MARKETING L.P., C/L DELL USA L.P.	(2) 24" MONITORS - BRANDON LANGE	487.02
RECREATION SERVICES	3717	AMAZON.COM	DUAL MONITOR STAND - BRANDON L	37.65
RECREATION SERVICES	3717	AMAZON.COM	SURGE PROTECTOR, CABLING, PRIVACY SCREEN, CABLE	189.86
RECREATION SERVICES	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL LAPTOP DOCKING STATION - BRANDON LANGE	312.00
RECREATION SERVICES	999998	P-CARD OTP	ALL SENIOR PICNIC FEES	335.00
RECREATION SERVICES	3883	U R M CASH & CARRY	POPCORN SUPPLIES FOR COMMUNITY CENTER	37.98
RECREATION SERVICES	172	THE TRI-CITY HERALD	TRI-CITY HERALD SUBSCRIPTION	15.99
RECREATION SERVICES	3717	AMAZON.COM	BRIDGE FOR POOL TABLE AT COMMUNITY CENTER	29.34
RECREATION SERVICES	395	CITY OF KENNEWICK	TEMP BUSINESS LIC FEE	300.00
RECREATION SERVICES	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	52.78
RECREATION SERVICES	3700	OFFICE DEPOT INC	LARGE TABLE CALANDER	24.77
RECREATION SERVICES	7217	FACEBOOK	FACEBOOK ADVERTISING	267.96
RECREATION SERVICES	3700	OFFICE DEPOT INC	WALL CALENDARS FOR OFFICE	61.12
RECREATION SERVICES	2691	GESA CAROUSEL OF DREAMS, THREE RIVERS C	CAROUSEL RIDE TOKENS	400.00
RECREATION SERVICES	3717	AMAZON.COM	CASH DRAWER FOR POINT OF SALE SYSTEM	108.60
RECREATION SERVICES	3717	AMAZON.COM	6' FITTED TABLECLOTHS FOR TRADE SHOW EVENT	27.16
RECREATION SERVICES	3717	AMAZON.COM	OFFICE SUPPLIES	35.85
RECREATION SERVICES	999998	P-CARD OTP	ZEBRA PRINTER CLEANING KIT	31.00
RECREATION SERVICES	3717	AMAZON.COM	OFFICE SUPPLIES	304.95
RECREATION SERVICES	999998	P-CARD OTP	SLING TV	25.00
RECREATION SERVICES	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	EXTENSION CORDS FOR EVENTS	119.90
RECREATION SERVICES	999998	P-CARD OTP	EVENT STAFF FOOD	114.31
RECREATION SERVICES	6142	PAPA JOHN'S	EVENT STAFF FOOD	62.50
RECREATION SERVICES	7680	PANDORA *INTERNET RADIO	PANDORA SUBSCRIPTION FOR PAVILION	29.29

# City of Kennewick

## Pcard Roster

Paid by EFT - 11/22/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
RECREATION SERVICES	3717	AMAZON.COM	AV CART FOR CONFERENCE RM.	521.75
RECREATION SERVICES	3223	WALMART SUPERCENTER	BATHROOM CLEANER	3.64
RECREATION SERVICES	3223	WALMART SUPERCENTER	STATIONARY & CANDY FOR HALLOWEEN	24.15
RECREATION SERVICES	1141	N R P A AQUATIC CONFERENCE	NRPA DUES	437.50
RECREATION SERVICES	3717	AMAZON.COM	WIRELESS MOUSE/KEYBOARD & WALL MOUNT	128.25
RECREATION SERVICES	999998	P-CARD OTP	CONFERENCE TABLE FOR COMMUNITY CENTER OFFICE	505.45
RECREATION SERVICES	3883	U R M CASH & CARRY	POPCORN BAGS	17.90
FACILITIES MAINTENANCE	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	SANDING SPONGES FOR DRYWALL REPAIR AT FIRE STAT	35.26
FACILITIES MAINTENANCE	1141	N R P A AQUATIC CONFERENCE	NRPA DUES	437.50
FACILITIES MAINTENANCE	3717	AMAZON.COM	PRIVACY SCREENS	24.94
FACILITIES MAINTENANCE	3717	AMAZON.COM	PRIVACY SCREEN	16.34
FACILITIES MAINTENANCE	6151	WASTE MANAGEMENT	GARBAGE SERVICE AT FOODIES	149.75
FACILITIES MAINTENANCE	957	RANCH & HOME INC	ANTIFREEZE TO WINTERIZE	208.18
FACILITIES MAINTENANCE	3700	OFFICE DEPOT INC	LOCK & KEY CABINET	123.91
FACILITIES MAINTENANCE	999998	P-CARD OTP	HOTEL FOR JOSH'S NRPA TRAINING	517.89
FACILITIES MAINTENANCE	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AN	CALENDARS FOR PARKS & FACILITIES CREW	504.20
FACILITIES MAINTENANCE	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	REPAIR BLINDS AT CITY HALL	122.18
FACILITIES MAINTENANCE	999998	P-CARD OTP	CONFERENCE TABLE FOR COMMUNITY CENTER OFFICE	505.45
FACILITIES MAINTENANCE	3717	AMAZON.COM	DOOR STOPPERS & HOOKS	129.90
FACILITIES MAINTENANCE	3700	OFFICE DEPOT INC	TONER	175.00
ECONOMIC DEVELOPMENT	6620	STK*SHUTTERSTOCK.COM	IMAGES FOR MARKETING	31.53
ECONOMIC DEVELOPMENT	9860	PROCARD, PAYPAL	INLAND NW PARTNERSHIP FOR EEC	60.00
ECONOMIC DEVELOPMENT	9571	PROCARD, WASHINGTON TRUST FOR HIST	REVITALIZEWA REGISTRATION FOR EEC	256.51
ECONOMIC DEVELOPMENT	856	BEST WESTERN HOTELS	HOTEL FOR EEC AT REVITALIZEWA	119.73
ECONOMIC DEVELOPMENT	856	BEST WESTERN HOTELS	HOTEL FOR RC AT REVITALIZEWA	119.73
ECONOMIC DEVELOPMENT	9708	EIG	EMAIL MANAGEMENT FOR MARKETING NEWSLETTERS	244.58
ECONOMIC DEVELOPMENT	10566	PROCARD, ASSOCIATION OF WASHINGTON	ENERGY SOLUTION SUMMIT TICKET FOR EEC	50.00
ECONOMIC DEVELOPMENT	2834	PRINT PLUS	CUTTING FOR HOLIDAY EVENTS POSTCARD	4.00
ACCOUNTING	3717	AMAZON.COM	OFFICE SUPPLES - W-2 BLANK FORMS RETURN	(51.75)
ACCOUNTING	3717	AMAZON.COM	OFFICE SUPPLIES - BLANK W-2 FORMS	42.36
HUMAN RESOURCES	999998	P-CARD OTP	LUCID CHARTS YEARLY CHARGE FOR HR DEPARTMENT	103.70
HUMAN RESOURCES	2541	SOCIETY FOR HUMAN RESOURCE, MANAGEME	PROFESSIONAL MEMBERSHIP	229.00
HUMAN RESOURCES	999998	P-CARD OTP	IPMA YEARLY SUBSCRIPTION	417.00
HUMAN RESOURCES	10158	PROCARD, CANVA	PRINTING CHARGE FOR HSA INFORMATIONAL CARDS	28.50
HUMAN RESOURCES	4912	MIRAGE HOTEL AND CASINO	HOTEL CHARGE FOR ABELL - NEOGOV CONFERENCE 202	667.83
HUMAN RESOURCES	4912	MIRAGE HOTEL AND CASINO	HOTEL CHARGE FOR EVILLASANTE - NEOGOV CONFERE	667.83
HUMAN RESOURCES	4912	MIRAGE HOTEL AND CASINO	HOTEL CHARGE FOR TLENKERSDORFER - NEOGOV CONF	1,045.93

# City of Kennewick

## Pcard Roster

Paid by EFT - 11/22/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
HUMAN RESOURCES	3700	OFFICE DEPOT INC	OFFICE SUPPLIES FOR HR DEPT.	26.29
HUMAN RESOURCES	3700	OFFICE DEPOT INC	OFFICE SUPPLIES FOR HR DEPT	24.66
HUMAN RESOURCES	3700	OFFICE DEPOT INC	OFFICE SUPPLIES FOR HR DEPT	32.15
HUMAN RESOURCES	999998	P-CARD OTP	DEPOSIT FOR HOTEL - TLENKERSDORFER	17.01
HUMAN RESOURCES	999998	P-CARD OTP	HOTEL DEPOSIT FOR ABELL	17.01
HUMAN RESOURCES	999998	P-CARD OTP	HOTEL DEPOSIT FOR EVILLASANTE	17.01
HUMAN RESOURCES	3883	U R M CASH & CARRY	SNACKS FOR CAPTAINS TESTING - KFD	10.62
HUMAN RESOURCES	7851	GREAT HARVEST BREAD, SUNRISE BAKERY LL	CAPTAIN TESTING SUPPLIES	130.44
CUSTOMER SERVICE	999998	P-CARD OTP	OFFICE SUPPLIES - CHAIR ARM CAPS	48.92
CUSTOMER SERVICE	999998	P-CARD OTP	BUILDING/PLANNING TRAINING - DYLAN	25.00
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES - POST ITS, STAPLES	81.79
CODE ENFORCEMENT	3717	AMAZON.COM	OFFICE SUPPLIES - TONER	96.62
CODE ENFORCEMENT	3717	AMAZON.COM	OFFICE SUPPLIES - VOICEMAIL LOG BOOKS	9.19
CITY CLERK	7237	GOTPRINT.COM	BUSINESS CARDS TERRI WRIGHT KRYSTAL TOWNSEND	71.82
CITY CLERK	8559	PAPERDIRECT, INC.	PROCLAMATION SUPPLIES	72.25
CITY CLERK	999998	P-CARD OTP	HOTEL - WAPRO CONFERENCE - TOWNSEND	150.16
CITY CLERK	999998	P-CARD OTP	HOTEL - WAPRO CONFERENCE - RALSTON	163.39
INFORMATION TECHNOLOGY	229	DELL MARKETING L.P., C/L DELL USA L.P.	(10) DELL 24" MONITORS - IT	2,435.10
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING FEES	575.25
INFORMATION TECHNOLOGY	3717	AMAZON.COM	5 DELL LAPTOP POWER SUPPLIES	368.75
INFORMATION TECHNOLOGY	39	BRIDGEPAY NETWORK SOLUTIONS	MONTHLY CREDIT CARD PROCESSING FEES	71.50
INFORMATION TECHNOLOGY	3717	AMAZON.COM	WIRELESS MOUSE/KEYBOARD - CHRISTINA P	81.85
INFORMATION TECHNOLOGY	1476	TECHSMITH	SNAGIT RENEWAL	58.69
INFORMATION TECHNOLOGY	999998	P-CARD OTP	PROJECT MANGEMENT INSTITUTE - ANNUAL DUES - COI	167.40
INFORMATION TECHNOLOGY	229	DELL MARKETING L.P., C/L DELL USA L.P.	(5) DELL LAPTOP DOCKING STATIONS - IT	1,560.00
INFORMATION TECHNOLOGY	3717	AMAZON.COM	PRIVACY SCREEN/ANTI-GLARE - RON K	163.04
INFORMATION TECHNOLOGY	3717	AMAZON.COM	LAPTOP REPLACEMENT BATTERY - DELL LATITUDE	40.21
INFORMATION TECHNOLOGY	3717	AMAZON.COM	(2) IPHONE SE CASES	15.21
INFORMATION TECHNOLOGY	3717	AMAZON.COM	5 DELL REPLACEMENT POWER ADAPTERS - LAPTOP	361.45
INFORMATION TECHNOLOGY	3717	AMAZON.COM	DRY ERASE MARKERS/2023 WALL CALENDARS (5)	165.30
INFORMATION TECHNOLOGY	3717	AMAZON.COM	DOUBLE COAT HOOKS FOR CUBICLE PANELS	13.38
INFORMATION TECHNOLOGY	3717	AMAZON.COM	REFUND FOR (4) DELL LAPTOP POWER SUPPLIES	(295.00)
INFORMATION TECHNOLOGY	3717	AMAZON.COM	REFUND - DELL LAPTOP POWER SUPPLY	(73.75)
INFORMATION TECHNOLOGY	999998	P-CARD OTP	NESSUS PROFESSIONAL RENEWAL	3,086.84
INFORMATION TECHNOLOGY	3717	AMAZON.COM	(3) 90W LAPTOP POWER SUPPLIES - IT	156.54
INFORMATION TECHNOLOGY	3717	AMAZON.COM	(2) EMBEDDED MINI BAR CODE SCANNERS - IT	100.39
INFORMATION TECHNOLOGY	3717	AMAZON.COM	USB-C RIGHT ANGLE SHORT CABLES	27.11

# City of Kennewick

## Pcard Roster

Paid by EFT - 11/22/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
INFORMATION TECHNOLOGY	10646	NEXVORTEX	MONTHLY PHONE LINE CHARGES	391.30
INFORMATION TECHNOLOGY	9303	PROCARD, ESRI	CLASS - CONFIGURING BRANCH VERSIONING IN ARCGIS	779.00
PLANNING	7237	GOTPRINT.COM	BUSINESS CARDS 6 PERSON BATCH	105.38
PLANNING	2971	HILTON HOTELS	ALISHA PIPER: HOTEL FOR VANCOUVER PLANNING CON	575.29
PLANNING	999998	P-CARD OTP	MELINDA DIDIER: HOTEL FOR 2022 WAPRO FALL TRAINI	165.60
KPD-ADMINISTRATION	999998	P-CARD OTP	SGT TESTING	12.22
KPD-ADMINISTRATION	1748	FBI-LEEDA	LEADERSHIP TRAINING	695.00
KPD-ADMINISTRATION	999998	P-CARD OTP	LODGING HIDTA EXECUTIVE BOARD MEETING	421.67
KPD-ADMINISTRATION	999998	P-CARD OTP	PARKING FOR HIDTA EXECUTIVE BOARD MEETING	57.01
KPD-ADMINISTRATION	320	SOME BAGELS INC	FOOD FOR ASSESSORS DURING SERGEANT'S PROMOTION	16.00
KPD-ADMINISTRATION	1211	FRED MEYER	SNACKS FOR ASSESSORS DURING SERGEANT'S PROMOTI	27.01
KPD-ADMINISTRATION	1459	PASCO KENNEWICK ROTARY CLUB	QUARTERLY DUES - GUERRERO	165.00
KPD-CRIMINAL INVESTIGATION	4504	SHELL OIL	ICE FOR SAR SEARCH FOR MISSING PERSON	39.90
KPD-CRIMINAL INVESTIGATION	4504	SHELL OIL	ICE FOR SEARCH FOR MISSING PERSON	19.95
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	TOX SCREEN SIU CASE	315.00
KPD-CRIMINAL INVESTIGATION	3444	THE UPS STORE #1940	EVIDENCE STORAGE SUPPLIES	60.76
KPD-CRIMINAL INVESTIGATION	15	HARBOR FREIGHT TOOLS	EVIDENCE STORAGE	16.22
KPD-CRIMINAL INVESTIGATION	336	BRUCHIS CHEESE STEAKS & SUBS, MANTIS ENT	CID FOOD	63.52
KPD-CRIMINAL INVESTIGATION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	EVIDENCE SAMPLES	7.35
KPD-CRIMINAL INVESTIGATION	7813	CUTTING EDGE TRAINING	OIS TRAINING - CLEM & MAYNARD	1,190.00
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	SANTOY - FS TRAINING	1,399.00
KPD-CRIMINAL INVESTIGATION	10424	MOULTRIE MOBILE	SURVEILLANCE CAMERAS	36.92
KPD-CRIMINAL INVESTIGATION	3680	PIZZA HUT	FOOD FOR DETECTIVES DURING HOMICIDE INVESTIGATI	85.83
KPD-CRIMINAL INVESTIGATION	7321	JIMMY JOHNS	FOOD FOR INVESTIGATIONS DURING HOMICIDE	84.12
KPD-CRIMINAL INVESTIGATION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	SAMPLES OF EVIDENCE	43.95
KPD-PATROL	3649	AXON ENTERPRISE INC	BWC DOCKS	1,369.62
KPD-PATROL	3717	AMAZON.COM	LATEX GLOVES FOR PPE	451.95
KPD-PATROL	3717	AMAZON.COM	SWAT CLOTHES FOR NEW OPERATOR ARMITAGE	458.10
KPD-PATROL	2971	HILTON HOTELS	HOTEL CANCELLATION FEE ACCIDENTALLY CHARGED-1	111.86
KPD-PATROL	2971	HILTON HOTELS	ACCIDENTAL HOTEL CANCELLATION CHARGE TO BE RE	111.86
KPD-STAFF SERVICES	999998	P-CARD OTP	TUITION FOR DT INSTRUCTOR TRAINING FOR OFC SMITH	350.00
KPD-STAFF SERVICES	5727	COSTCO ANYWHERE CITI VISA	COMMUNITY EVENT SUPPLIES	637.47
KPD-STAFF SERVICES	999998	P-CARD OTP	COOKIES FOR CITIZEN'S ACADEMY GRADUATION	126.01
KPD-STAFF SERVICES	3325	YOKE'S FRESH MARKET	ICE	11.16
KPD-SPECIAL SERVICES	5823	GALLS, LLC	SHOES	55.11
KPD-SPECIAL SERVICES	8043	PROCARD, TACOMA ONSTREET PARKING	KPD FITNESS APP	16.31
KPD-SPECIAL SERVICES	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	STICKS TO HANG TARGETS AT THE RANGE	86.09

# City of Kennewick

## Pcard Roster

Paid by EFT - 11/22/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
KPD-SPECIAL SERVICES	8889	PROCARD, ORLEANS HOTEL & CASINO	HOTEL FOR INTERNAL AFFAIRS CLASS FOR LT MOOS	246.30
KPD-SPECIAL SERVICES	5823	GALLS, LLC	COAT FOR NEW HIRE BOWEN HADLEY	257.59
KPD-SPECIAL SERVICES	8857	PROCARD, AMERICAN ASSO. OF POLICE	ANNUAL MEMBERSHIP DUES - J DAVIS	125.00
KPD-SPECIAL SERVICES	10971	THE BUNKER	NAME PLATES	58.70
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES	894.25
KPD-SPECIAL SERVICES	5782	HOBBY-LOBBY #457	OFFICE SUPPLIES	20.08
KPD-SPECIAL SERVICES	999998	P-CARD OTP	DEPARTMENT ID CARDS	129.40
KPD-SPECIAL SERVICES	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	LODGING FOR WASPC CONFERENCE - CLEM	(162.96)
KPD-SPECIAL SERVICES	999998	P-CARD OTP	DEPARTMENT ID CARDS	250.00
KPD-SPECIAL SERVICES	999998	P-CARD OTP	DEPARTMENT ID CARDS	100.00
KPD-SPECIAL SERVICES	999998	P-CARD OTP	DEPARTMENT ID CARDS	250.00
KPD-SPECIAL SERVICES	999998	P-CARD OTP	DEPARTMENT ID CARDS	250.00
KPD-SPECIAL SERVICES	5727	COSTCO ANYWHERE CITI VISA	WATER	32.64
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	40.16
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	21.25
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	46.12
FIRE SUPPRESSION	3717	AMAZON.COM	LOGISTICS SUPPLIES - WEBCAM	38.03
FIRE SUPPRESSION	3717	AMAZON.COM	LOGISTICS SUPPLIES - WHITEBOARD	211.94
FIRE SUPPRESSION	999998	P-CARD OTP	LOGISTICS SUPPLIES - WEATHERPROOF LABELS	40.71
FIRE SUPPRESSION	999998	P-CARD OTP	LOGISTICS SUPPLIES - REPLACEMENT BUCKLES	51.68
FIRE SUPPRESSION	3717	AMAZON.COM	LOGITECH WIRELESS KEYBOARD/MOUSE COMBO - FIRE	59.77
FIRE SUPPRESSION	999998	P-CARD OTP	MONTHLY SUBSCRIPTION	6.00
FIRE PREVENTION/INVESTIGATION	5526	VISTAPR*VISTAPRINT.COM	BUSINESS CARDS - BISHOP	44.88
ENGINEERING	7237	GOTPRINT.COM	BUSINESS CARDS 6 PERSON BATCH	23.80
ENGINEERING	4031	AUTODESK INC	AUTOCAD MONTHLY SUBSCRIPTION - PUBLIC WORKS	347.84
ENGINEERING	9733	BNSF RAILWAY COMPANY	CONTRACT BRIDGE INSPECTIONS - ENGINEERING	2,067.00
ENGINEERING	488	APWA	CREDIT - CANCELLATION OF NIGHT OF EXCELLENCE AW	(25.00)
ENGINEERING	5491	WWW.LINKEDIN.COM	LINKEDIN SUBSCRIPTION RENEWAL FEE - RYAN DURHA	352.06
ENGINEERING	999998	P-CARD OTP	STAMPS FOR MAILING - ENGINEERING	12.00
GF-NONDEPARTMENTAL	3883	U R M CASH & CARRY	2022 PANCAKE BREAKFAST SUPPLIES.	196.46
GF-NONDEPARTMENTAL	1211	FRED MEYER	2022 PANCAKE BREAKFAST SUPPLIES.	79.33
GF-NONDEPARTMENTAL	3883	U R M CASH & CARRY	2022 PANCAKE BREAKFAST SUPPLIES.	260.83
GF-NONDEPARTMENTAL	1211	FRED MEYER	2022 PANCAKE BREAKFAST SUPPLIES.	65.02
GF-NONDEPARTMENTAL	3325	YOKE'S FRESH MARKET	2022 PANCAKE BREAKFAST SUPPLIES.	2.79
GF-NONDEPARTMENTAL	3325	YOKE'S FRESH MARKET	2022 PANCAKE BREAKFAST SUPPLIES.	47.77
GF-NONDEPARTMENTAL	3325	YOKE'S FRESH MARKET	2022 PANCAKE BREAKFAST SUPPLIES.	353.22
GF-NONDEPARTMENTAL	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	VISIT TRI-CITIES ANNUAL MEETING TABLE	200.00

# City of Kennewick

## Pcard Roster

Paid by EFT - 11/22/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
<b>Fund Total:</b>				<b>\$40,142.18</b>
<b>102 STREET FUND</b>				
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	TOOLS FOR STREET CREW - STREETS	615.11
TRAFFIC	87	ITE- INSTITUTE OF, TRANSPORTATION ENGINEE	2023 ITE ANNUAL DUES FOR JOE SEET	327.00
TRAFFIC	87	ITE- INSTITUTE OF, TRANSPORTATION ENGINEE	2023 ITE ANNUAL DUES FOR JOSHUA HAZLETT	327.00
TRAFFIC	87	ITE- INSTITUTE OF, TRANSPORTATION ENGINEE	2023 ITE ANNUAL DUES FOR SORIN JUSTER	352.00
TRAFFIC	999998	P-CARD OTP	TRANSPORTATION ENGINEERING FUNDAMENTALS WEB	200.00
TRAFFIC	87	ITE- INSTITUTE OF, TRANSPORTATION ENGINEE	LATEST UPDATES ON ITE INFO REPORT WEBINAR - SORI	20.00
TRAFFIC	999998	P-CARD OTP	SHOCK PROOF WORK BOOTS - JONATHAN WILSON	195.61
TRAFFIC	87	ITE- INSTITUTE OF, TRANSPORTATION ENGINEE	WRONG WAY DRIVING CRASHES WEBINAR - SORIN JUST	20.00
<b>Fund Total:</b>				<b>\$2,056.72</b>
<b>106 BI-PIN OPERATIONS FUND</b>				
FUND ACTIVITY	3717	AMAZON.COM	PLANTRONICS VOYAGER HEADSET FOR TRACY	108.69
FUND ACTIVITY	3717	AMAZON.COM	WHITEBOARD ERASER/WIRELESS MOUSE - TRACY T	52.26
FUND ACTIVITY	716	CDW GOVERNMENT, INC.	MS VISIO STD - TRACY - BIPIN	219.73
FUND ACTIVITY	716	CDW GOVERNMENT, INC.	RED HAT LINUX MAINTENANCE FOR BIPIN NCIC MESSAC	1,862.05
FUND ACTIVITY	10195	ENOM.COM	BIPINSUPPORT.COM DOMAIN NAME TRANSFER	25.00
FUND ACTIVITY	3700	OFFICE DEPOT INC	DESK CHAIR - TRACY T - BIPIN	250.00
<b>Fund Total:</b>				<b>\$2,517.73</b>
<b>107 COMMUNITY DEVELOPMENT FUND</b>				
CDBG	999998	P-CARD OTP	KPEEL REGISTRATION FOR CDBG CONFERENCE IN DECE	545.00
CDBG	999998	P-CARD OTP	TRAVEL INSURANCE FOR FLIGHT - KPEEL - CDBG DECEM	29.07
CDBG	1889	UNITED AIR LINES, INC.	KPEEL FLIGHT - CDBG TRAINING DECEMBER	447.20
<b>Fund Total:</b>				<b>\$1,021.27</b>
<b>117 CRIMINAL JUSTICE SALES TAX FND</b>				
KPD-PATROL	999998	P-CARD OTP	REDUNDANT INTERNET CHARGES - OCTOBER	580.00
KPD-STAFF SERVICES	999998	P-CARD OTP	HOTEL - WAPRO CONFERENCE - HANSEN	144.64
KPD-SPECIAL SERVICES	10971	THE BUNKER	CLOTHING FOR NEW CADET HIRE PEREZ	573.19
<b>Fund Total:</b>				<b>\$1,297.83</b>
<b>300 CAPITAL IMPROVEMENTS FUND</b>				
FUND ACTIVITY	9971	CCTV SECURITY PROS LLC	4X8 CHANNEL 4K HD DVR - TRAFFIC	2,295.70
LAND & FACILITIES	9890	PROCARD, PRINT PLUS	CARDSTOCK FOR 10TH AVE HOUSING PUBLIC MTG NOTI	52.83
LAND & FACILITIES	9890	PROCARD, PRINT PLUS	10TH AVE PUBLIC MTG POSTCARD CUTTING	7.07

# City of Kennewick

## Pcard Roster

Paid by EFT - 11/22/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
LAND & FACILITIES	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AN	10TH AVE PUBLIC MEETING SUPPLIES	60.06
CAPITAL PURCHASES	3717	AMAZON.COM	(2) SURFACE PRO KEYBOARD CASES - ERP PROJECT EAM	64.32
<b>Fund Total:</b>				<b>\$2,479.98</b>
<b>402 MEDICAL SERVICES FUND</b>				
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	40.16
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	21.25
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	46.13
<b>Fund Total:</b>				<b>\$107.54</b>
<b>403 BUILDING SAFETY FUND</b>				
FUND ACTIVITY	7237	GOTPRINT.COM	BUSINESS CARDS TONY OSTOJA	36.29
FUND ACTIVITY	3717	AMAZON.COM	REPLACEMENT IPHONE 11 BATTERY CASE - METER REAI	36.90
FUND ACTIVITY	999998	P-CARD OTP	THOMAS WOODS HOTEL WABO SPOKANE TRAINING	428.95
FUND ACTIVITY	999998	P-CARD OTP	DAN WOOLSEY HOTEL: SPOKANE WABO TRAINING	428.95
FUND ACTIVITY	999998	P-CARD OTP	THOMAS WOODS HOTEL RESERVATION FEE SPOKANE W	24.00
FUND ACTIVITY	999998	P-CARD OTP	DAN WOOLSEY HOTEL RESERVATION FEE WABO SPOKA	24.00
FUND ACTIVITY	581	CONSTRUCTION EXAM CENTER	LUIS MEDINA CODE BOOKS & TABS CONSTRUCTION EXA	212.00
FUND ACTIVITY	4794	EMBASSY SUITES	LUIS MEDINA: HOTEL FOR CONSTRUCTION EXAM CEN	910.25
FUND ACTIVITY	2093	INTERNATIONAL CODE COUNCIL, SO.CENTRAL	ICC CERTIFICATE RENEWAL	95.00
FUND ACTIVITY	999998	P-CARD OTP	PERMIT TECH TRAINING - ANNA	25.00
FUND ACTIVITY	999998	P-CARD OTP	PERMIT TECH TRAINING - JENNIFER	25.00
FUND ACTIVITY	10215	PROCARD, TRI-STATE CONSULTANTS	PERMIT TECH TRAINING - CAITLIN	124.95
FUND ACTIVITY	999998	P-CARD OTP	PERMIT TECH TRAINING - JERIANN	25.00
FUND ACTIVITY	999998	P-CARD OTP	PERMIT TECH TRAINING - ANNA	197.00
<b>Fund Total:</b>				<b>\$2,593.29</b>
<b>410 WATER AND SEWER FUND</b>				
FUND ACTIVITY	7237	GOTPRINT.COM	BUSINESS CARDS 6 PERSON BATCH	47.60
FUND ACTIVITY	3717	AMAZON.COM	DELL WIRELESS KEYBOARD/MOUSE - MATT PENTLAND	48.90
FUND ACTIVITY	3717	AMAZON.COM	DRILL BIT SET FOR WTP	9.77
FUND ACTIVITY	3717	AMAZON.COM	MISC. TOOLS FOR WTP	87.65
FUND ACTIVITY	10004	STITES, AARON W	SEPA CHECKLIST (ED) - RYAN DURHAM	285.00
FUND ACTIVITY	999998	P-CARD OTP	CREDIT - REFUND OF SIKA PRODUCTS THAT ARE NOT AV	(652.18)
FUND ACTIVITY	999998	P-CARD OTP	6 QTY. USA LAB 9-PC. CLEANING BRUSH SETS FOR WTP	155.94
FUND ACTIVITY	3717	AMAZON.COM	ADAPTERS TO PROGRAM SENSUS IPEN METERS - WATER	29.30
FUND ACTIVITY	999998	P-CARD OTP	PUMP GASKET FOR LOW SERVICE PUMP (ZONE 6) - WTP	54.35

# City of Kennewick

## Pcard Roster

Paid by EFT - 11/22/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
				<b>Fund Total:</b>
<b>501 EQUIPMENT RENTAL FUND</b>				<b>\$66.33</b>
FUND ACTIVITY	7863	PROCARD, EBAYS HALF.COM	MOTOR VEH 3737 WO 212472	869.59
FUND ACTIVITY	999998	P-CARD OTP	COMPRESSOR VEH 5702 WO 212083	124.99
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES FOR FLEET	32.34
FUND ACTIVITY	10015	PROCARD, WEATHERTECH DIRECT LLC	FLOOR MATS VEHS 6512 6513 6514	138.00
FUND ACTIVITY	10015	PROCARD, WEATHERTECH DIRECT LLC	FLOOR MATS VEHS 6512 6513 6514	137.98
FUND ACTIVITY	10015	PROCARD, WEATHERTECH DIRECT LLC	FLOOR MATS VEHS 6512 6513 6514	138.01
FUND ACTIVITY	999998	P-CARD OTP	REPAIR KIT VEH 2003 210950	68.47
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES FOR FLEET	81.51
FUND ACTIVITY	3717	AMAZON.COM	HEADLIGHT BULBS VEHS 7808 212597 7812 213595	45.43
FUND ACTIVITY	3717	AMAZON.COM	HEADLIGHT BULBS VEHS 7808 212597 7812 213595	45.43
FUND ACTIVITY	10389	ONESTEPGPS.COM	MONTHLY GPS CHARGES	1,766.38
				<b>Fund Total:</b>
<b>503 RISK MANAGEMENT FUND</b>				<b>\$3,448.13</b>
FUND ACTIVITY	7237	GOTPRINT.COM	BUSINESS CARDS DAN LEMIEUX	36.29
FUND ACTIVITY	3717	AMAZON.COM	(2) IPHONE SE CASES	15.21
				<b>Fund Total:</b>
<b>634 BI-COUNTY POLICE INFO NETWORK</b>				<b>\$51.50</b>
FUND ACTIVITY	3717	AMAZON.COM	ZEBRA THERMAL TRANSFER PRINTER - BIPIN	401.10
FUND ACTIVITY	3717	AMAZON.COM	ZEBRA BARCODE SCANNER - BIPIN	353.28
FUND ACTIVITY	7321	JIMMY JOHNS	BIPIN TRAINING SESSION	68.33
FUND ACTIVITY	999998	P-CARD OTP	SITE VISIT - NJ - FUEL - BIPIN	24.87
FUND ACTIVITY	3761	ENTERPRISE RENT-A-CAR	SITE VISIT - NJ - CAR RENTAL - BIPIN	393.97
FUND ACTIVITY	999998	P-CARD OTP	SITE VISIT - NJ - CODY - HOTEL - BIPIN	350.76
FUND ACTIVITY	999998	P-CARD OTP	SITE VISIT - NJ - KIEL - HOTEL - BIPIN	350.76
FUND ACTIVITY	999998	P-CARD OTP	SITE VISIT - NJ - TRACY - HOTEL - BIPIN	350.76
FUND ACTIVITY	999998	P-CARD OTP	SITE VISIT - NJ - TRAVIS - HOTEL - BIPIN	350.76
FUND ACTIVITY	999998	P-CARD OTP	SITE VISIT - NJ - CHRISTINA - HOTEL - BIPIN	350.76
FUND ACTIVITY	999998	P-CARD OTP	SITE VISIT - NJ - TOLL ROAD FEE - BIPIN	6.24
FUND ACTIVITY	999998	P-CARD OTP	RENTAL CAR FUEL	41.68
FUND ACTIVITY	3761	ENTERPRISE RENT-A-CAR	RENTAL VEHICLE	393.97
FUND ACTIVITY	999998	P-CARD OTP	ROAD TOLLS	8.25
				<b>Fund Total:</b>
				<b>\$3,445.49</b>

# City of Kennewick

## Pcard Roster

Paid by EFT - 11/22/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
<b>642 METRO DRUG FORFEITURE FUND</b>				
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES(CD SLEEVES, PENS, DVD'S)	112.49
FUND ACTIVITY	999998	P-CARD OTP	POSTAGE EXPENSE TF 22-065	7.85
FUND ACTIVITY	999998	P-CARD OTP	POSTAGE EXPENSE TF 20-056	4.60
FUND ACTIVITY	999998	P-CARD OTP	POSTAGE EXPENSE TF 22-034 & TF 22-040	15.70
FUND ACTIVITY	999998	P-CARD OTP	POSTAGE EXPENSE TF 22-035 & TF 22-036	1.20
			<b>Fund Total:</b>	<b>\$141.84</b>
			<b>Pcard Grand Total:</b>	<b>\$59,369.83</b>

# Council Agenda Coversheet



Agenda Item Number	4.c.	Council Date	12/20/2022
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 11/30/2022		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda	<input checked="" type="checkbox"/>
Ordinance/Reso	<input type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

### Recommendation

That Council approve the Payroll Roster.

### Motion for Consideration

I move to approve the Payroll Roster for 11/30/2022 in the amount of \$3,057,589.48 comprised of check numbers 75963 through 76242 and direct deposit numbers 208407 through 208824.

### Summary

### Alternatives

None.

### Fiscal Impact

Total: \$3,057,589.48.

Through	
Dept Head Approval	Dan Legard Dec 14, 13:19:24 GMT-0800 2022
City Mgr Approval	Marie Mosley Dec 15, 10:27:35 GMT-0800 2022

Attachments: 

Payroll Roster
----------------

Recording Required?

December 20, 2022

All Departments:

November 30, 2022

ADMINISTRATIVE TEAM		3,010.43
CITY COUNCIL		4,700.00
CITY MANAGER		20,941.95
CIVIL SERVICE		6,497.75
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		33,424.64
EMPLOYEE & COMMUNITY RELATIONS		46,121.96
ENGINEERING		57,832.15
FACILITIES & GROUNDS		78,123.12
FINANCE		63,329.58
FIRE		208,445.68
LEGAL SERVICES		23,214.53
MANAGEMENT SERVICES		102,290.40
POLICE		892,404.58
	Subtotal General Fund	<u>1,540,336.77</u>
STREETS		23,535.65
TRAFFIC		24,261.65
	Subtotal Street Fund	<u>47,797.30</u>
BI-PIN		14,940.81
BUILDING SAFETY		45,669.61
COMMUNITY DEVELOPMENT		3,064.43
CRIMINAL JUSTICE		154,190.43
EQUIPMENT RENTAL		13,440.00
MEDICAL SERVICES		712,812.77
RISK MANAGEMENT		3,847.73
STORMWATER UTILITY		19,330.38
WATER & SEWER		156,286.72
	Subtotal Other Funds	<u>1,123,582.88</u>
	Total Salaries and Wages	<u>2,711,716.95</u>
<u>Benefits:</u>		
Industrial Insurance		19,700.36
Medical Retirement Account		3,225.00
Retirement		186,683.73
Social Security		20.35
Social Security (FICA)		132,455.89
WA Family Leave		3,787.20
	Total Benefits	<u>345,872.53</u>
	Grand Total	<u><u>\$3,057,589.48</u></u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$3,057,589.48 comprised of check numbers 75963 through 76242 and direct deposit numbers 208407 through 208824.

Approved for payment:



Dan Legard, Finance Director

# Council Agenda Coversheet



Agenda Item Number	4.d.	Council Date	12/20/2022
Agenda Item Type	General Business Item		
Subject	2023 Legislative Priorities		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

Consent Agenda	<input checked="" type="checkbox"/>
Ordinance/Reso	<input type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

### Recommendation

Staff recommends that council adopt the 2023 legislative priorities.

### Motion for Consideration

I move to adopt the 2023 legislative priorities.

### Summary

Each year the City Council establishes legislative priorities that are in alignment with our strategic goals. During the workshop on December 13th, Council reviewed the significant recommended priorities for the 2023 legislative session. In addition, Council were able to have a discussion with our legislators from the 8th & 16th districts as well as our lobbyist Tom McBride.

City staff have coordinated with our neighboring jurisdictional partners, professional organizations, Tri-City Legislative Council (TLC) and the Association of Washington Cities (AWC) to develop these legislative priorities. Attached are the updated legislative priorities based on the discussion that occurred on December 13th. These priorities provide direction to staff and our lobbyists during the legislative session.

Staff will continue to monitor these items as well as any other bills to determine if we should support, oppose or remain neutral based on the City's legislative priorities and strategic goals. Throughout the session, staff will keep Council updated on the status of these priorities and other bills that are being considered. We will continue to work with our legislators, lobbyists and professional organizations to achieve a positive result in partnership during the upcoming legislative session.

### Alternatives

To modify the legislative priorities.

### Fiscal Impact

None.

Through

Dept Head Approval

City Mgr Approval

Marie Mosley  
Dec 15, 12:04:01 GMT-0800 2022

Attachments:

Summary Presentation

Recording Required?

2023



# Legislative Priorities

*City of Kennewick Government*

## Overall Strategy

Kennewick supports legislation that is in alignment with the City Council strategic goals and priorities and protects the City's ability to provide exceptional services to our businesses and citizens. Kennewick believes the decisions are most effective when made at the local level and therefore opposes legislation that preempts authority or discretion vested in local governments or would impose unfunded mandates upon the City. Kennewick seeks to work with the legislature to strengthen local partnerships.

## Ensure Basic Infrastructure Funding

The City supports funding for critical local infrastructure projects by returning the diverted revenue streams that would fully fund the Public Works Assistance Account. The City further supports flexible state and federal dollars to support critical regional public safety infrastructure.

## Economic Development

The City supports economic development incentives and flexible funding. The State does not allow for many incentives or tax increment financing type of funding. The City continues to support flexible, creative solutions to work with our developer partners to encourage growth and create family wage jobs. The City of Kennewick supports new tools, incentives, and changes to mandates to help increase housing supply and affordability. The city also supports a legislative fix for Irrigation District election fairness.

## Public Safety Priorities

Kennewick supports clarification around the crime of possessing control substance stemming from the Blake decision as well as vehicle pursuits. The City's highest priorities are: allow vehicle pursuits when there is reasonable suspicion that public safety risks for failure to apprehend are greater than the risk of pursuit; support better funding for State Toxicology Lab to provide for timely prosecution of cases; support funding for Eastern State Hospital to reduce delays in competency evaluations; and legislation that would fix issues related to juvenile questioning during criminal investigations. The City also opposes continued legalization of possession and use of narcotics and illegal substances and supports additional funding for the basic law enforcement academy.

## Transportation & Infrastructure Funding

The City of Kennewick has several critical infrastructure projects that require funding in order to maintain existing service levels and continue to prepare for future growth. Examples of these projects are:

- Wastewater and Water Treatment Plants
- Automated Metering Infrastructure
- Pavement Preservation
- Zone 3 Transmission Main
- CCB Corridor Widening (Deschutes to Quinault)
- Workforce Housing Project
- Extension of Utilities to Industrial Development
- At Grade Crossing Improvements (Rail Traffic)
- Regional Traffic Impacts on US 395 Corridor

These are some projects to provide connectivity, traffic flow, automation and prepare for growth of our plants. In addition, through a partnership with the Housing Authority, we have been preparing some City-owned land to surplus and use for workforce housing partnership project with the Kennewick Housing Authority.

## Revenue Flexibility

The City supports revenue flexibility by: maintaining our existing revenue options, providing more flexibility with local revenue options, and refraining from imposing unfunded programs or mandates on local governments. The City further supports a revision to the property tax cap to tie it to inflation and population growth factors so that the City can adjust the local property tax rate to better serve our community needs and priorities.

## Growth Management Act (GMA) Reform & Land Use

Kennewick supports engagement in GMA reform conversation and secure dedicated planning funding. The City is against preemption of local land use authority.

## Regional Behavioral Health Recovery Center

The City supports the effort by Benton County to fund and build a recovery center in the Tri-Cities. The Center will provide over 550,000 individuals access to a full continuum of behavioral health services. The County anticipates design completion by mid-2023 with estimated construction costs of over \$13M. A partnership with the State on the next phase of the project is critical to its timely completion. The County anticipates requesting funding for construction of the Center in the 2023 capital budget.

2023



# Legislative Priorities

City of Kennewick Government

## Public Safety Priorities

The City of Kennewick supports clarification around the crime of possessing control substance stemming from the Blake decision as well as vehicle pursuits.

The City of Kennewick supports funding for regional law enforcement academies.

## Infrastructure and Economic Development

The City of Kennewick supports funding for critical local infrastructure projects including returning the diverted revenue streams that would fully fund the Public Works Assistance Account.

The City of Kennewick supports flexible state and federal dollars to help finance basic infrastructure.

The City of Kennewick supports economic development incentives and flexible funding.

The City of Kennewick supports funding for critical regional public safety infrastructure.

The City of Kennewick supports new tools, incentives, and changes to mandates to help increase housing supply and affordability.

The City of Kennewick supports a legislative fix for Irrigation District election fairness.

## General Governmental

The City of Kennewick opposes funding a PERS I COLA program with contributions from employers

The City of Kennewick supports legislation to clarify exempt employee status for large employers (> 51 employees), which currently requires employers to pay 2 times the minimum wage to be exempt

The City of Kennewick supports a revision to the property tax cap to tie it to inflation and population growth factors so that the City can adjust the local property tax rate to better serve our community needs and priorities

## Local Decision Making

The City of Kennewick supports engagement in GMA reform conversation and secure dedicated planning funding.

The City of Kennewick opposes preemption of local land use authority

The City of Kennewick opposes extended State emergency powers without appropriate input and oversight.

The City of Kennewick supports amendments to PFMLA to allow cities the ability to appropriately track uses of this State resource to more effectively coordinate benefits

## Regional Behavioral Health Recovery Center & Crisis Response

The City of Kennewick supports the effort by Benton County to fund and build a recovery center in the Tri-Cities. The Center will provide over 550,000 individuals access to a full continuum of behavioral health services

The City of Kennewick supports greater access to community-based behavioral health services to include substance use disorder treatment and state funding to help communities establish alternative response programs



# CITY OF KENNEWICK

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Legislative Priorities

2023

# OVERALL STRATEGY

Kennewick supports legislation that is in alignment with the City Council strategic goals and priorities and protects the Cities ability to provide exceptional services to our businesses and citizens.

Kennewick believes the decisions are most effective when made at the **local level** and therefore opposes legislation that preempts authority or discretion vested in local governments or would impose unfunded mandates upon the City.

Kennewick seeks to work with the legislature to **strengthen local partnership** and protect revenue sources, provide new revenue options and provide flexibility in use of existing revenues for the City.





## ENSURE BASIC INFRASTRUCTURE FUNDING

The City supports funding for critical local infrastructure projects by returning the diverted revenue streams that would fully fund the Public Works Assistance Account. The City further supports flexible state and federal dollars to help finance basic infrastructure.

The region has significant public safety infrastructure needs required to provide effective police and fire dispatch operations that will help to ensure the **safety and security** of our public safety personnel. The City supports state and federal dollars to fund these critical needs.



## ECONOMIC DEVELOPMENT

The City supports economic development incentives and **flexible funding**. The State does not allow for many incentives or tax increment financing type of funding. The City continues to support flexible, creative solutions to work with our developer partners to encourage growth and create **family wage jobs**.

The City supports a proactive approach that creates new tools, incentives, and revenues that cities can use to help increase housing supply and **address affordability**. The City opposes State mandates that increase housing & development costs (ie: energy code requirements).



## PUBLIC SAFETY PRIORITIES

Kennewick supports clarification around the crime of possessing control substance stemming from the Blake decision as well as vehicle pursuits.

Specifically the clarification that are of the highest priority:

- Allow pursuits when there is reasonable suspicion that public safety risks for failure to apprehend are greater than the risk of pursuit
- Oppose continued legalization of possession and use of narcotics and illegal substances
- Better funding for State Toxicology Lab for DUI blood sample testing to provide for timely prosecution of cases
- Better funding for Eastern State Hospital to reduce the delays in competency evaluations
- Fix issues related to juvenile questioning during criminal investigations

The City supports funding for **regional law enforcement academies**

# TRANSPORTATION & INFRASTRUCTURE FUNDING

The City of Kennewick has several critical infrastructure projects that require funding in order to maintain existing service levels and continue to prepare for future growth.

Examples of these projects are:

- Wastewater & Water Treatment Plants
- Automated Metering Infrastructure
- Pavement Preservation
- Zone 3 Water Transmission Main
- CCB Widening (Deschutes to Quinault)
- Workforce Housing Project
- Extend Utilities to Industrial Development Area
- At Grade Crossing Improvements (Rail Traffic through City)
- Regional Traffic Impacts on US 395 Corridor

These are some projects to provide **connectivity, traffic flow, automation** and prepare for growth of our plants. In addition, through a partnership with the Housing Authority, we are preparing City-owned land to surplus and use for **workforce housing partnership** project with Kennewick Housing Authority



# REVENUE FLEXIBILITY & UNFUNDED MANDATES

The City supports revenue flexibility by:

- Maintaining our existing revenue options,
- Providing more flexibility with local revenue options
- Refraining from imposing unfunded programs or mandates on local governments.
- The City further supports a revision to the property tax cap to tie it to inflation and population growth factors so that the City can **adjust the local property tax rate** to better serve our community needs and priorities.
- The City opposes funding a PERS I COLA program with contributions from employers.
- The City supports legislation to **clarify exempt employee status** for large employers (> 51 employees), which currently requires employers to pay 2 times the minimum wage to be exempt.
  - *Due to I-1433, the threshold for exempt status is currently \$65,478 as compared to \$39,395 in 2016.*



## LOCAL DECISION MAKING AUTHORITY

- Kennewick believes the decisions are most effective when made at the local level and opposes legislation that preempts that authority.
- Kennewick supports **engagement in GMA reform** conversation and secure dedicated planning funding.
- The City is against preemption of local land use authority.
- Kennewick opposes extended State emergency powers without appropriate input, oversight and parameters.
- Kennewick supports amendments to PFMLA to allow cities the ability to appropriately track uses of this State resource to more **effectively coordinate benefits**.
- Address **public records inefficiencies** on local government
- Support legislative fix for irrigation district election fairness





## REGIONAL BEHAVIOR HEALTH RECOVERY CENTER & CRISIS RESPONSE

The City supports the effort by Benton County to fund and build a recovery center in the Tri-Cities. The Center will provide over 550,000 individuals access to a **full continuum of behavioral health services**.

The County anticipates design completion by mid-2023 with estimated construction costs of over \$13M. A partnership with the State on the next phase of the project is critical to its timely completion.

The City further supports greater access to community-based behavioral health services to include substance use disorder treatment and state funding to help communities establish alternative response programs like co-responder programs and other options **beyond law enforcement response** for behavior health issues.



**THANK YOU!**

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<b>Council Agenda Coversheet</b>	Agenda Item Number	4.e.	Council Date	12/20/2022	Consent Agenda	<input checked="" type="checkbox"/>	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	<input type="checkbox"/>
	Subject	2022 General Sewer Plan				Public Mtg / Hrg	<input type="checkbox"/>
	Ordinance/Reso #		Contract #		Other	<input type="checkbox"/>	
	Project #	P2114	Permit #		Quasi-Judicial	<input type="checkbox"/>	
	Department	Public Works					

**Recommendation**

That the City Council authorize the City Manager to sign the Supplemental Agreement No. 1 with JUB Engineers, Inc., for the 2022 General Sewer Plan update (P2114).

**Motion for Consideration**

I move to authorize the City Manager to sign the Supplemental Agreement No. 1 with JUB Engineers, Inc., for the 2022 General Sewer Plan update (P2114).

**Summary**

In accordance with Washington Administrative Code 173-240-202(7), the City of Kennewick (City) maintains a General Sewer Plan which is reviewed and approved by the Washington State Department of Ecology (WDOE). Long term planning should be reviewed and periodically updated to incorporate changes in population, land use, and regulations. It is recommended that updates occur at 5-10 year intervals. The last comprehensive General Sewer Plan for the City was completed in 2014 with adoption of the plan in early 2015. The City has experienced significant growth since then and much of the previous plan needs updating.

The major goals of the 2022 General Sewer Plan update are as follows:

- Perform flow monitoring in the collection system at key locations
- Update the hydraulic model
  - Add new sewer pipes since last update
  - Add additional loads
  - Calibrate the model based on flow monitoring data
- Identify limitations in the existing collections system and necessary improvements
- Create Capital Improvement Projects (CIPs) with particular emphasis on the next 5-10 years
- Identify future interceptor sewer improvements necessary to service future growth areas
- Create an Asset Management risk prioritization model, taking into account consequence and probability of failure

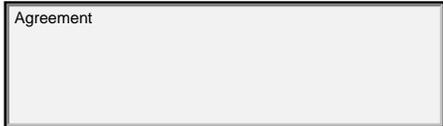
This Supplemental Agreement No. 1 provides additional time to complete the design of the 2022 General Sewer Plan update.

**Alternatives**

None recommended

**Fiscal Impact**

Water and Sewer Fund	Professional Services Agreement:	\$267,200
	Supplemental Agreement No. 1:	\$ 0
	Total:	\$267,200

Through	Jeremy Lustig Dec 12, 15:32:37 GMT-0800 2022	Attachments: 
Dept Head Approval	Cary Roe Dec 12, 16:04:13 GMT-0800 2022	
City Mgr Approval	Marie Mosley Dec 15, 10:29:54 GMT-0800 2022	
		<input type="checkbox"/> Recording Required?

**SUPPLEMENTAL AGREEMENT #1  
Between Owner and Consultant**

**P-2114, 2022 GENERAL SEWER PLAN**

THIS SUPPLEMENTAL AGREEMENT, entered into this 20<sup>th</sup> day of December, 2022 by and between the City of Kennewick, 210 West 6th Avenue, Kennewick, Washington (hereinafter called the "OWNER"), and JUB Engineers, Inc, 3611 S. Zintel Way, Kennewick, WA 99337 (hereinafter called the "CONSULTANT").

WITNESSETH:

WHEREAS, the Parties hereto previously entered into an agreement for professional engineering services for the 2022 General Sewer Plan update, said agreement being dated September 9, 2021; and

WHEREAS, both parties desire to supplement said Agreement by extending the agreement termination date to allow additional time to complete the work described in Exhibit A, SCOPE OF SERVICES of the original Agreement; and

NOW, THEREFORE, in consideration of the promises, covenants, terms, conditions, and performance contained herein, or attached and incorporated and made a part hereof, the parties mutually agree that each and every provision of the original Agreement as supplemented shall remain in full force and effect, except as expressly modified in the following sections:

Section 3, TIME FOR BEGINNING AND COMPLETION, second sentence, revised to read:

CONSULTANT agrees to use best efforts to complete all work described in Exhibit A of the original Agreement by **October 31<sup>st</sup>, 2023**.

IN WITNESS WHEREOF, the parties hereto have executed this Supplemental Agreement as of the day and year first above written.

CITY OF KENNEWICK, WASHINGTON

JUB ENGINEERS, INC.

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Marie Mosley, City Manager

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Alex Fazzari, P.E., Area Manager

# Council Agenda Coversheet



Agenda Item Number	4.f.	Council Date	12/20/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	2023 Police Vehicle Upfits		
Ordinance/Reso #		Contract #	
Project #	RFQ 22-007	Permit #	
Department	Management Services		

Consent Agenda	<input checked="" type="checkbox"/>
Ordinance/Reso	<input type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

### Recommendation

Staff recommends that Council authorize the purchase of equipment, transfer and installation services to Day Wireless Systems in the amount of \$556,398.

### Motion for Consideration

I move to authorize the purchase, transfer and installation of equipment by Day Wireless Systems in the amount of \$556,398.

### Summary

Included in the 2021/2022 adopted fleet budget is the replacement of 30 patrol vehicles through the use of the American Rescue Plan Act (ARPA) funds. City Council authorized the purchase of the 30 vehicles in September with delivery anticipated in April 2023.

The authorization is for the purchase, transfer and installation of equipment for those vehicles by Day Wireless Systems of Pasco. Staff issued a competitive bid opportunity for completing the upfits for these vehicles. The City received one bid from Day Wireless Systems, a local service provider for Motorola, Sound Off Signal and Setina items, all of which are currently used in the existing fleet. Upfit equipment with useful life will be transferred from old to new vehicles.

City Purchasing Policy requires purchased services greater than \$100,000 be approved by the City Council.

### Alternatives

None recommended

### Fiscal Impact

Budgeted M7594180 564008 Transportation Equipment \$2,085,000

Through

John Noble  
Dec 14, 07:38:06 GMT-0800 2022

Dept Head Approval

Christina Palmer  
Dec 14, 13:28:08 GMT-0800 2022

City Mgr Approval

Marie Mosley  
Dec 15, 10:32:57 GMT-0800 2022

Attachments: Quote

Recording Required?



CITY OF KENNEWICK  
P.O. BOX 6108  
KENNEWICK, WA 99336-0108  
(509) 585-4312  
(509) 585-4408

**REQUEST FOR QUOTATION  
RFQ 22-007 2023 Police Vehicle Upfits**

<b>Issued by:</b> City of Kennewick 414 E. 10th Avenue P.O. Box 6108 Kennewick, WA 99336-0108	<b>Ship to address:</b> PO#: TBD City of Kennewick 414 E. 10th Ave Kennewick, WA 99336-0108
<b>Purchasing Contact:</b> Name: Jon Correio Telephone Number: 509-585-4308 E-mail: <a href="mailto:jon.correio@ci.kennewick.wa.us">jon.correio@ci.kennewick.wa.us</a>	<b>Anticipated Freight Terms:</b> FOB Destination to City of Kennewick Fleet Maintenance Facility, 414 E. 10th Ave Kennewick WA 99336
<b>Quotation Due Date: 12/13/2022 2:00 PM PACIFIC</b>	<b>Required Delivery Date: Best Available</b>
<b>Payment Terms: Net 30</b>	<b>Anticipated Contract Type: Fixed Price</b>

**On March 11, 2021, President Biden signed the American Rescue Plan Act (ARPA) into law, providing over \$1.9 trillion in relief to address the continued impact of the COVID-19 pandemic on the economy, public health, State and local governments, individuals and businesses. This project is funded using ARPA funds.**

This is a request for quotation for the below goods/services. Quotations should be submitted with the most favorable pricing, best delivery and terms which can be offered due to the possibility that award will be made without further discussion of the quotation received. In response to this request, a quotation with all information requested shall be provided. They shall include the unit and total prices for meeting the stated required delivery date. If you are not able to meet the stated required delivery date, offer a best delivery date.

**Terms and Conditions:**

The City of Kennewick Purchase Terms and Conditions shall apply and may be viewed at: <https://www.go2kennewick.com/documentcenter/view/475> . The City of Kennewick Purchase Terms and Conditions, the terms, conditions and specifications stated herein shall take precedence over any vendor terms and conditions unless specifically agreed upon and accepted in writing by the City or noted on the purchase order/contract.

It is also the intent of this quote document to make available to other government entities, by mutual agreement with the successful bidder and properly authorized inter-local purchasing agreements as provided for by R.C.W. 39.34, the right to purchase the same equipment, product or service at the prices quoted and for the period of the contract. Bidder will honor political subdivision orders in accordance with contract Terms and Conditions, in addition to orders from the City of Kennewick unless otherwise indicated on the quotes/quote response. The City of Kennewick does not accept any responsibility for purchase orders issued by other public

agencies. In addition to the City of Kennewick's terms and conditions the following terms and conditions are applicable for this project:

## **2 C.F.R. PART 200 MANDATED CONTRACT PROVISIONS**

### **A. TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)**

1. Termination for Convenience: Whenever the interests of the City so require, City may terminate the parties' Agreement, in whole or in part, for the convenience of the City. City shall give Vendor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Vendor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by City, Vendor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.

2. Termination for Cause: The City may, by written notice of default to Vendor, terminate the parties' Agreement, in whole or in part, if the Vendor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) days following Vendor's receipt of a Notice of Deficiency provided by City.

### **B. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)**

Vendor must file with the City the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, contractor must complete and submit the Certification Regarding Lobbying Form (ATTACHMENT A.)

**Technical Specifications:** The City of Kennewick is requesting quotations for providing, installation and integration of police vehicle accessories for thirty (30) 2023 Ford Interceptor SUV police vehicles with varying configurations and with the following minimum specifications:

**BID ITEM 1: Police Patrol Vehicle Upfit for 2023 Ford Interceptor SUV police vehicle** with the following standard and non-standard options:

- 2023 Ford Police Interceptor AWD Pursuit Rated Utility (K8A/500A)
- ALT ENGINE
- TAIL LAMP/HOUSING ONLY
- NOISE SUPPRESSION BONDS
- DARK CAR FEATURE
- BLIS BLIND SPOT MONITORING
- DOORS/LOCKS HIDDEN PLUNGER REAR
- REVERSE SENSING SYSTEM
- POLICE PERIMETER ALERT

- PRE-COLLISION ALERT
- GLOBAL LOCK/UNLOCK
- REMOTE KEYLESS ENTRY
- SPOT LAMP PREP

Vehicles are expected to arrive on or about March 31st, 2023, however with current supply chain issues exact date of delivery of vehicles is unknown and may change. Quantity of vehicles with Bid Item 1 specification is eighteen (18) vehicles.

POLICE UPFIT EQUIPMENT AND ACCESSORIES, PROVIDED, INSTALLED, INTEGRATED, PROGRAMMED VIA SOUNDOFF BLUEPRINT, COMPLETE AND FUNCTIONAL UPON VEHICLE DELIVERY. EMERGENCY LIGHT PROGRAMMING TO BE CONDUCTED WITH CITY REPRESENTATIVE TO FINALIZE FLASH PATTERNS AND VEHICLE TRIGGERS. NO SUBSTITUTIONS ARE ACCEPTED WITHOUT WRITTEN APPROVAL FROM THE CITY OF KENNEWICK PURCHASING DEPARTMENT. ALL ITEMS SUPPLIED ARE TO BE NEW AND INSTALLATION WORK TO BE ACCEPTED INDUSTRY STANDARD FOR EMERGENCY VEHICLE OUTFITTING. ITEM LIST BELOW IS FOR A SINGLE VEHICLE:

Quantity	Description
1	54-INCH NFUSE LIGHTBAR 2023 PI UTILITY, DUAL COLOR, FRONT IS BLUE/WHITE W/TAKEDOWN OPTION AND ONE RED MODULE, SIDE ALLEY LIGHTS, REAR IS BLUE/AMBER FOR TRAFFIC CONTROL OPTION; SOUNDOFF PART# ENULB00WM0-2TY
1	PB450L4 LIGHTED PUSHBUMPER SETINA PART# BK2168ITU20
4	MPOWER 12-LED LIGHTING UPCHARGE - BLUE/WHITE SETINA PART# LIGHT_SO_STMPS2STS4E INCLUDED W/PUSH BUMPER
1	UNITY SPOT LIGHT KIT - UTILITY; UNITY (X335) PART# X218016-0002
1	UNITY INSTALL KIT; UNITY PART# 265
2	2023 FORD PIU SURFACE MOUNT INTERSECTOR BRACKET; SOUNDOFF PART# PMP2BKUMB4
2	INTERSECTOR SURFACE MOUNT LIGHT - BLUE/WHITE; SOUNDOFF PART# ENT3B3E
	VEHICLE REAR LIGHTING PACKAGE INCLUDES REAR UNDERCOVERS, BLUE, IN REAR BACKUP LENSES AND TWO (2) 4IN MPOWER, BLUE/AMBER, ON TAILGATE FASCIA
2	UNDERCOVER - BLUE; SOUNDOFF PART# ELUC3H010B
2	TWIST-IN KIT; SOUNDOFF PART# PLUCTCL1
2	4-INCH MPOWER STUD MOUNT - BLUE/AMBER (INSTALLED ON MOLDING BEZEL ABOVE REAR LICENSE PLATE AREA); SOUNDOFF PART# EMPS2001N-M
1	INTERIOR DOME RED/WHITE W/ SWITCH ON DOME (OFFICER AREA); SOUNDOFF PART# ECVDMLTAL00
1	3" ROUND, SUPER LED INDEPENDENT RED/WHITE (PRISONER AREA); WHELEN PART# 3SRCCDCR
	CONSOLE PACKAGE - INCLUDES CONSOLE WITH PRINTER MOUNT, ARM REST, DUAL CUPHOLDER, ACCESSORY POCKET, DUAL USB, TWO (2) 12VDC PORTS, TWO (2) MAGNETIC MIC CLIPS WITH BRACKETS, FILLER PLATES AND RADIO FACEPLATES
1	2023 FORD PIU ANGLED CONSOLE; HAVIS PART# C-VS-1012-INUT
1	BROTHER PJ PRINTER MOUNT - MOUNTS INSIDE CONSOLE; HAVIS PART# C-PM-124
1	XTL/APX RADIO FACEPLATE (REMOTE ONLY); HAVIS PART# C-EB25-XTL-1P
1	SIREN CONTROLLER FACEPLATE; HAVIS PART# C-EB40-SO3-1P
1	SELF ADJUSTING DUAL CUP HOLDER; HAVIS PART# CUP2-1001

1	3" ACCESSORY POCKET, 2.5" DEEP; HAVIS PART# C-AP-0325
1	2 LIGHTER PLUG OUTLET W/ 1 DUAL USB; HAVIS PART# C-LP2-PS1-USB
1	EXTERNAL ADJUSTABLE ARM REST; TROY PART# AC-TB-ARMMNT-XL
2	MAGNETIC MIC CLIP WITH BASE AND ADAPTER; MAGNETIC MIC PART# MMSU-1
1	REMOTE MOUNT, WATER RESISTANT SPEAKER, 15 WATT RATED AUDIO MOTO PART # HSN4040
1	CH POWER SPEAKER CABLE MOTO PART# HKN6188
	PRINTER AND LAPTOP PACKAGE- SIDE TELESCOPING POLE, AND INCLUDES BROTHER POCKET JET PRINTER
1	MONGOOSE® XLE 9" MOTION ATTACHMENT; INCLUDES CLEVIS, EXTENDED CLEVIS PLATE. GAMBER JOHNSON PART # 7160-1216-09
1	7" CENTER UPPER POLE GJ PART #7160-0178
1	UNIVERSAL VERTICAL SURFACE MOUNT, SMALL GJ PART# DS-138
1	BROTHER POCKET JET 7 PRINTER; GAMBER JOHNSON PART # 16498
1	POWER CAR ADAPTER FOR BROTHER POCKETJET PRINTER; GAMBER JOHNSON PART# 14331
1	USB CABLE FOR BROTHER POCKETJET PRINTER; GAMBER JOHNSON PART# 14332
1	BLUEPRINT + SIREN PACKAGE INCLUDES BLUEPRINT SYNC KIT AND SIREN SPEAKER
1	CENTRAL CONTROLLER; SOUNDOFF PART# ENGCC01243
1	15FT CENTRAL HARNESS; SOUNDOFF PART# ENGHNK004
1	2023 FORD PIU BLUELINK; SOUNDOFF PART# ENGLMK008
1	480-SERIES AMPLIFIER 100W; SOUNDOFF PART# ENGSA07141
1	CONTROL PANEL; SOUNDOFF PART# ENGCP18001
1	SIREN SPEAKER - 100W; SOUNDOFF PART# ETSS100J5
1	BLUEPRINT SYNC KIT - MODULE + HARNESS; SOUNDOFF PART# ENGSYMD01
1	SHARKEE - MULTIBAND GPS 2G/3G/4G/WLAN ANTENNA KIT
1	MULTI-BAND GPS 2G/3G/4G/ WLAN ANTENNA; PANORAMA PART# GPSB
1	ANTENNA MOULDED FLEXI - 762-870MHZ; PANORAMA PART# AFM-835
1	CS23 CABLE, 5M FME(FTD)-MPL(FTD); PANORAMA PART# C23F-5M
1	CS29 CABLE, 5M SMA PLG TO SMA JACK; PANORAMA PART# C29SP-5SJ
1	CS32 CABLE, 5M SMA(M) - SMA(M); PANORAMA PART# C32SP-5SP
1	RG174 CABLE, 6M FME(M)-SMA(M); PANORAMA PART# C74-FP-6-SMAP
1	REMOTE HEAD 17' CABLE FOR REMOTE MOUNT MOTOROLA PART# HKN6169
	PRISONER PACKAGE - INCLUDES TALL MAN FRONT, RECESSED PARTITION; FULL REPLACEMENT SEAT; POLY WINDOW BARRERS, REAR POLY PARTITION, SINGLE BLAC RAC WITH TUBE MOUNT AND FLOOR PAN
1	#10XL PRISONER TRANSPORT PARTITION TALL MAN; SETINA PART# PK1130ITU20TM
1	WINDOW BARRIER - POLYCARBONATE; SETINA PART# WK0595ITU20
1	SINGLE T-RAIL MOUNT, UNIVERSAL XL WITH HANDCUFF KEY OVERRIDE; SETINA PART# GK10271UHKSSCAXL
1	COMBO SEAT & REAR PARTITION W/ POLY WINDOW; SETINA PART# QK0566ITU20
1	FLOOR PAN; SETINA PART# QK0491ITU20
1	TUBE MOUNT FOR SETINA CAGE WITH EXTENSION PLATE 615-0810-73 BLACRAC PART# 26003
3	3" ROUND, SUPER LED INDEPENDENT RED/WHITE WITH SWITCH (2 IN CARGO HATCH & 1 ON TAILGATE); WHELEN PART# 3SRCCDCR
1	INSTALLATION & FUSE PANEL KIT
1	6-WAY FUSE BLOCK BLUESEA PART# BLU5025
1	12-WAY FUSE BLOCK BLUE SEA PART# BLU5026
1	TIMER/RELAY BLUE SEA PART# BLU7615

1	ELECTRONICS ASSY KIT
1	150 AMP CIRCUIT BREAKER LARSCO PART# LAR 98946
1	CIRCUIT BREAKER BRACKET PART# CUSTOM BRACKET MADE
1	5 PORT NETWORK SPLITTER TESSCO PART# 290444
1	INSTALLATION ASSEMBLY KIT
1	CARGO OEM PLATFORM TO PARTITION FILLER
1	WINDOW TINT OF TWO FRONT ROLL-UP WINDOWS TINTED AT 33%
1	INSTALLATION OF CITY PROVIDED TRUCKVAULT C-FDEXRN2-20N-PS-PP-ZC11522F (DRAWING INCLUDED)
1	INSTALLATION OF CITY PROVIDED RADAR TIED TO TIMER
1	INSTALLATION OF CITY PROVIDED AXON CAMERA
1	INSTALLATION OF CITY PROVIDED STOP STICKS ON REAR TAILGATE DOOR
1	INSTALLATION OF CITY PROVIDED OC PARTY PACK BRACKET
1	INSTALLATION OF CITY PROVIDED BLAC RAC
1	INSTALLATION OF CITY PROVIDED SEAT COVERS
1	INSTALLATION OF CITY PROVIDED MOTOROLA RADIO
1	INSTALLATION OF CITY PROVIDED LAPTOP DOCKING STATION
1	INSTALLATION OF CITY PROVIDED FIRE EXTINGUISHER

[End of Bid Item Description]

**BID ITEM 2: Police Patrol SWAT Vehicle Upfit for 2023 Ford Interceptor SUV police vehicle** with the following standard and non-standard options:

- 2023 Ford Police Interceptor AWD Pursuit Rated Utility (K8A/500A)
- ALT ENGINE
- TAIL LAMP/HOUSING ONLY
- NOISE SUPPRESSION BONDS
- DARK CAR FEATURE
- BLIS BLIND SPOT MONITORING
- DOORS/LOCKS HIDDEN PLUNGER REAR
- REVERSE SENSING SYSTEM
- POLICE PERIMETER ALERT
- PRE-COLLISION ALERT
- GLOBAL LOCK/UNLOCK
- REMOTE KEYLESS ENTRY
- SPOT LAMP PREP

Vehicles are expected to arrive on or about March 31st, 2023, however with current supply chain issues exact date of delivery of vehicles is unknown and may change. Quantity of vehicles with Bid Item 2 specification is four (4) vehicles.

POLICE UPFIT EQUIPMENT AND ACCESSORIES, PROVIDED, INSTALLED, INTEGRATED, PROGRAMMED VIA SOUND OFF BLUEPRINT, COMPLETE AND FUNCTIONAL UPON VEHICLE DELIVERY. EMERGENCY LIGHT PROGRAMMING TO BE CONDUCTED WITH CITY REPRESENTATIVE TO FINALIZE FLASH PATTERNS AND VEHICLE TRIGGERS. NO SUBSTITUTIONS ARE ACCEPTED WITHOUT WRITTEN APPROVAL FROM THE CITY OF KENNEWICK PURCHASING DEPARTMENT. ALL ITEMS SUPPLIED ARE TO BE NEW AND INSTALLATION WORK TO BE ACCEPTED INDUSTRY STANDARD FOR EMERGENCY VEHICLE OUTFITTING. ITEM LIST BELOW IS FOR A SINGLE VEHICLE:

Quantity	Description
1	54-INCH NFUSE LIGHTBAR 2023 PI UTILITY, DUAL COLOR, FRONT IS BLUE/WHITE W/TAKEDOWN OPTION AND ONE RED MODULE, SIDE ALLEY LIGHTS, REAR IS BLUE/AMBER FOR TRAFFIC CONTROL OPTION; SOUNDOFF PART# ENULB00WM0-2TY
1	PB450L4 LIGHTED PUSHBUMPER SETINA PART# BK2168ITU20
4	MPOWER 12-LED LIGHTING UPCHARGE - BLUE/WHITE SETINA PART# LIGHT_SO_STMPS2STS4E INCLUDED W/PUSH BUMBER
1	UNITY SPOT LIGHT KIT - UTILITY; UNITY (X335) PART# X218016-0002
1	UNITY INSTALL KIT; UNITY PART# 265
2	2023 FORD PIU SURFACE MOUNT INTERSECTOR BRACKET; SOUNDOFF PART# PMP2BKUMB4
2	INTERSECTOR SURFACE MOUNT LIGHT - BLUE/WHITE; SOUNDOFF PART# ENT3B3E
	VEHICLE REAR LIGHTING PACKAGE INCLUDES REAR UNDERCOVERS, BLUE, IN REAR BACKUP LENSES AND TWO (2) 4IN MPOWER, BLUE/AMBER, ON TAILGATE FASCIA
2	UNDERCOVER - BLUE; SOUNDOFF PART# ELUC3H010B
2	TWIST-IN KIT; SOUNDOFF PART# PLUCTCL1
2	4-INCH MPOWER STUD MOUNT - BLUE/AMBER (INSTALLED ON MOLDING BEZEL ABOVE REAR LICENSE PLATE AREA); SOUNDOFF PART# EMPS2001N-M
1	INTERIOR DOME RED/WHITE W/ SWITCH ON DOME (OFFICER AREA); SOUNDOFF PART# ECVDMLTAL00
1	3" ROUND, SUPER LED INDEPENDENT RED/WHITE (PRISONER AREA); WHELEN PART# 3SRCCDCR
	CONSOLE PACKAGE - INCLUDES CONSOLE WITH PRINTER MOUNT, ARM REST, DUAL CUPHOLDER, ACCESSORY POCKET, DUAL USB, TWO (2) 12VDC PORTS, TWO (2) MAGNETIC MIC CLIPS WITH BRACKETS, FILLER PLATES AND RADIO FACEPLATES
1	2023 FORD PIU ANGLED CONSOLE; HAVIS PART# C-VS-1012-INUT
1	BROTHER PJ PRINTER MOUNT - MOUNTS INSIDE CONSOLE; HAVIS PART# C-PM-124
1	XTL/APX RADIO FACEPLATE (REMOTE ONLY); HAVIS PART# C-EB25-XTL-1P
1	SIREN CONTROLLER FACEPLATE; HAVIS PART# C-EB40-SO3-1P
1	SELF ADJUSTING DUAL CUP HOLDER; HAVIS PART# CUP2-1001
1	3" ACCESSORY POCKET, 2.5" DEEP; HAVIS PART# C-AP-0325
1	2 LIGHTER PLUG OUTLET W/ 1 DUAL USB; HAVIS PART# C-LP2-PS1-USB
1	EXTERNAL ADJUSTABLE ARM REST; TROY PART# AC-TB-ARMMNT-XL
2	MAGNETIC MIC CLIP WITH BASE AND ADAPTER; MAGNETIC MIC PART# MMSU-1
1	REMOTE MOUNT, WATER RESISTANT SPEAKER, 15 WATT RATED AUDIO MOTO PART # HSN4040
1	CH POWER SPEAKER CABLE MOTO PART# HKN6188
	PRINTER AND LAPTOP PACKAGE- SIDE TELESCOPING POLE, AND INCLUDES BROTHER POCKET JET PRINTER
1	MONGOOSE® XLE 9" MOTION ATTACHMENT; INCLUDES CLEVIS, EXTENDED CLEVIS PLATE. GAMBER JOHNSON PART # 7160-1216-09
1	7" CENTER UPPER POLE GJ PART #7160-0178
1	UNIVERSAL VERTICAL SURFACE MOUNT, SMALL GJ PART# DS-138
1	BROTHER POCKET JET 7 PRINTER; GAMBER JOHNSON PART # 16498
1	POWER CAR ADAPTER FOR BROTHER POCKETJET PRINTER; GAMBER JOHNSON PART# 14331
1	USB CABLE FOR BROTHER POCKETJET PRINTER; GAMBER JOHNSON PART# 14332
1	BLUEPRINT + SIREN PACKAGE INCLUDES BLUEPRINT SYNC KIT AND SIREN SPEAKER

1	CENTRAL CONTROLLER; SOUNDOFF PART# ENGCC01243
1	15FT CENTRAL HARNESS; SOUNDOFF PART# ENGHNK004
1	2023 FORD PIU BLUELINK; SOUNDOFF PART# ENGLMK008
1	480-SERIES AMPLIFIER 100W; SOUNDOFF PART# ENGSA07141
1	CONTROL PANEL; SOUNDOFF PART# ENGCP18001
1	SIREN SPEAKER - 100W; SOUNDOFF PART# ETSS100J5
1	BLUEPRINT SYNC KIT - MODULE + HARNESS; SOUNDOFF PART# ENGSYMD01
1	SHARKEE - MULTIBAND GPS 2G/3G/4G/WLAN ANTENNA KIT
1	MULTI-BAND GPS 2G/3G/4G/ WLAN ANTENNA; PANORAMA PART# GPSB
1	ANTENNA MOULDED FLEXI - 762-870MHZ; PANORAMA PART# AFM-835
1	CS23 CABLE, 5M FME(FTD)-MPL(FTD); PANORAMA PART# C23F-5M
1	CS29 CABLE, 5M SMA PLG TO SMA JACK; PANORAMA PART# C29SP-5SJ
1	CS32 CABLE, 5M SMA(M) - SMA(M); PANORAMA PART# C32SP-5SP
1	RG174 CABLE, 6M FME(M)-SMA(M); PANORAMA PART# C74-FP-6-SMAP
1	REMOTE HEAD 17' CABLE FOR REMOTE MOUNT MOTOROLA PART# HKN6169
	PRISONER PACAKGE INCLUDES SINGLE PRISONER PARTITION, WINDOW BARRIER, COMBO SEAT AND REAR PARTION, FLOOR PAN
1	SINGLE PRISONER TRANSPORT PARTITION SETINA PART # 1K05741TU20FR
1	WINDOW BARRIER - POLYCARBONATE/ SETINA PART # WK0595ITU20
1	SINGLE T-RAIL MOUNT, UNIVERSAL XL WITH HANDCUFF KEY OVERRIDE; SETINA PART# GK10271UHKSSCAXL
1	COMBO SEAT & REAR PARTITION W/ POLY WINDOW; SETINA PART # QK0566ITU20
1	FLOOR PAN; SETINA PART# QK0491ITU20
1	TUBE MOUNT FOR SETINA CAGE WITH EXTENSION PLATE 615-0810-73 BLACRAC PART# 26003
3	3" ROUND, SUPER LED INDEPENDENT RED/WHITE WITH SWITCH (2 IN CARGO HATCH & 1 ON TAILGATE); WHELEN PART# 3SRCCDCR
1	INSTALLATION & FUSE PANEL KIT
1	6-WAY FUSE BLOCK BLUESEA PART# BLU5025
1	12-WAY FUSE BLOCK BLUE SEA PART# BLU5026
1	TIMER/RELAY BLUE SEA PART# BLU7615
1	ELECTRONICS ASSY KIT
1	150 AMP CIRCUIT BREAKER LARSCO PART# LAR 98946
1	CIRCUIT BREAKER BRACKET PART# CUSTOM BRACKET MADE
1	5 PORT NETWORK SPLITTER TESSCO PART# 290444
1	INSTALLATION ASSEMBLY KIT
1	CARGO OEM PLATFORM TO PARTITION FILLER
1	WINDOW TINT OF TWO FRONT ROLL-UP WINDOWS TINTED AT 33%
1	INSTALLATION OF CITY PROVIDED TRUCKVAULT C13134 (DRAWING INCLUDED)
1	INSTALLATION OF CITY PROVIDED RADAR TIED TO TIMER
1	INSTALLATION OF CITY PROVIDED AXON CAMERA
1	INSTALLATION OF CITY PROVIDED STOP STICKS ON REAR TAILGATE DOOR
1	INSTALLATION OF CITY PROVIDED OC PARTY PACK BRACKET
1	INSTALLATION OF CITY PROVIDED BLAC RAC
1	INSTALLATION OF CITY PROVIDED SEAT COVERS
1	INSTALLATION OF CITY PROVIDED MOTOROLA RADIO
1	INSTALLATION OF CITY PROVIDED LAPTOP DOCKING STATION
1	INSTALLATION OF CITY PROVIDED FIRE EXTINGUISHER

[End of Bid Item Description]

**BID ITEM 3: Police Detective Vehicle Upfit for 2023 Ford Interceptor SUV police vehicle**  
with the following standard and non-standard options:

- 2023 Ford Police Interceptor AWD Pursuit Rated Utility (K8A/500A)
- TAIL LAMP/HOUSING ONLY
- INTERIOR UPGRADE
- NOISE SUPPRESSION BONDS
- DARK CAR FEATURE
- POLICE ENGINE IDLE
- BLIS BLIND SPOT MONITORING
- REVERSE SENSING SYSTEM
- REMOTE KEYLESS ENTRY

Vehicles are expected to arrive on or about March 31st, 2023, however with current supply chain issues exact date of delivery of vehicles is unknown and may change. Quantity of vehicles with Bid Item 3 specification is three (3) vehicles.

POLICE UPFIT EQUIPMENT AND ACCESSORIES, PROVIDED, INSTALLED, INTEGRATED, PROGRAMMED VIA SOUNDOFF BLUEPRINT, COMPLETE AND FUNCTIONAL UPON VEHICLE DELIVERY. EMERGENCY LIGHT PROGRAMMING TO BE CONDUCTED WITH CITY REPRESENTATIVE TO FINALIZE FLASH PATTERNS AND VEHICLE TRIGGERS. NO SUBSTITUTIONS ARE ACCEPTED WITHOUT WRITTEN APPROVAL FROM THE CITY OF KENNEWICK PURCHASING DEPARTMENT. ALL ITEMS SUPPLIED ARE TO BE NEW AND INSTALLATION WORK TO BE ACCEPTED INDUSTRY STANDARD FOR EMERGENCY VEHICLE OUTFITTING. ITEM LIST BELOW IS FOR A SINGLE VEHICLE:

Quantity	Description
1	FORD EXPLORER/PI UTILITY NFORCE INTERIOR LIGHTBAR W/O OPTION 76P SPLIT FRONT - DUAL COLOR, FRONT IS BLUE/WHITE W/ TAKEDOWN OPTION AND ONE RED MODULE; SOUNDOFF PART# ENFWB00S9Q
2	4-INCH MPOWER STUD MOUNT - BLUE/WHITE (INSTALLED IN FOG LIGHT BEZEL AREA); SOUNDOFF PART# EMPS2STS4E
2	UNDERCOVER - BLUE; SOUNDOFF PART# ELUC3H010B (FRONT HEADLIGHT CORNERS)
4	TWIST-IN KIT; SOUNDOFF PART# PLUCTCL1
2	4-INCH MPOWER STUD MOUNT - BLUE/WHITE (INSTALLED IN B-PILLAR AREA); SOUNDOFFPART# EMPS2STS4E
2	90 DEGREE BRACKET (INSTALLED IN B-PILLAR AREA) SOUNDOFF PART# PMP2BKDGJ
2	4-INCH MPOWER STUD MOUNT - BLUE/WHITE (INSTALLED IN C-PILLAR AREA); SOUNDOFF PART# EMPS2STS4E
2	WINDOW SHROUD, (INSTALLED IN C-PILLAR AREA); SOUNDOFF PART# PMP2WSSSB
2	UNDERCOVER - BLUE; SOUNDOFF PART# ELUC3H010B (REAR REVERSE HOUSING)
1	NFORCE REAR INTERIOR LIGHTBAR BLUE/AMBER" SOLID REAR SOUNDOFF PART# ENFWB001LU
3	3" ROUND, SUPER LED INDEPENDENT RED/WHITE WITH SWITCH (2 IN CARGO HATCH & 1 ON TAILGATE); WHELEN PART# 3SRCCDCR
1	CENTRAL CONTROLLER; SOUNDOFF PART# ENGCC01243
1	15FT CENTRAL HARNESS; SOUNDOFF PART# ENGHNK004

1	BLUEPRINT® 400 SERIES REMOTE SIREN/SWITCH MODULE, 10-16V - FOR ONE 100 WATT SPEAKER, WITH NINE 10-AMP & THREE 20-AMP RELAY OUTPUTS, ECE R10 CERTIFIED SOUNDOFF PART # ENGSA07141
1	BLUEPRINT® HANDHELD CONTROL PANEL - 15 PROGRAMMABLE BUTTONS, ECE R10 CERTIFIED SOUNDOFF PART # ENGCP15001
1	BLUEPRINT SYNC® MODULE, INCLUDES GPS ANTENNA, ECE R10 CERTIFIED SOUNDOFF PART # ENGSYMD01
1	SIREN SPEAKER - 100W; SOUNDOFF PART# ETSS100J5
1	2021 FORD PIU BLUELINK; SOUNDOFF PART# ENGLMK008
1	2020-2022 FORD PIU PREMIUM PASSENGER SIDE MOUNT PACKAGE. INCLUDES HEAVY DUTY BASE PLATE, TELESCOPING POLE W/ HEIGHT ADJUSTABLE HANDLE, SLIED OUT SWING ARM W/MOTION ADAPTER AND A STABILITY SUPPORT ARM HAVIS PART# PKG-PSM-3006
1	UNIVERSAL RUGGED CRADLE FOR APPROXIMATELY 11"-14" COMPUTING DEVICES# UT-1001
1	EXTERNAL SPEAKER, 7.5W; MOTOROLA PART# HSN8145
1	CH POWER SPEAKER CABLE MOTOROLA PART # HKN6188
1	MAGNETIC MIC CLIP WITH BASE AND ADAPTER; MAGNETIC MIC PART# MMSU-1
1	3" ROUND, SUPER LED INDEPENDENT RED/WHITE (OFFICER AREA); WHELEN PART# 3SRCCDCR
1	STINGER FLASHLIGHT; 8-INCHES IN LENGTH LOGISTICS PART #75712SL
	PRISONER PACAKGE INCLUDES SINGLE PRISONER PARTITION, WINDOW BARRIER, COMBO SEAT AND REAR PARTION, FLOOR PAN
1	SINGLE PRISONER TRANSPORT PARTITION SETINA PART # 1K0574ITU20FR
1	WINDOW BARRIER - POLYCARBONATE/ SETINA PART # WK0595ITU20
1	COMBO SEAT & REAR PARTITION W/ POLY WINDOW; SETINA PART # QK0566ITU20
1	FLOOR PAN; SETINA PART # QK0491ITU20
1	INSTALLATION & FUSE PANEL KIT
1	6-WAY FUSE BLOCK BLUESEA PART# BLU5025
1	12-WAY FUSE BLOCK BLUE SEA PART# BLU5026
1	TIMER/RELAY BLUE SEA PART# BLU7615
1	ELECTRONICS ASSY KIT
1	150 AMP CIRCUIT BREAKER LARSCO PART# LAR 98946
1	CIRCUIT BREAKER BRACKET CUSTOM MADE BRACKET
1	5 PORT NETWORK SPLITTER TESSCO PART# 290444
1	INSTALLATION ASSEMBLY KIT
1	WINDOW TINT OF TWO FRONT ROLL-UP WINDOWS TINTED AT 33%
1	INSTALLATION OF CITY PROVIDED TRUCKVAULT T-FEDEXRU1-20N-PS-PP (DRAWING INCLUDED)
1	INSTALLATION OF CITY PROVIDED MOTOROLA RADIO

[End of Bid Item Description]

**BID ITEM 4: Police Detective Sgt Vehicle Upfit for 2023 Ford Interceptor SUV police vehicle with the following standard and non-standard options:**

- 2023 Ford Police Interceptor AWD Pursuit Rated Utility (K8A/500A)
- TAIL LAMP/HOUSING ONLY
- INTERIOR UPGRADE
- NOISE SUPPRESSION BONDS
- DARK CAR FEATURE
- POLICE ENGINE IDLE
- BLIS BLIND SPOT MONITORING

- REVERSE SENSING SYSTEM
- REMOTE KEYLESS ENTRY

Vehicles are expected to arrive on or about March 31st, 2023, however with current supply chain issues exact date of delivery of vehicles is unknown and may change. Quantity of vehicles with Bid Item 4 specification is two (2) vehicles.

POLICE UPFIT EQUIPMENT AND ACCESSORIES, PROVIDED, INSTALLED, INTEGRATED, PROGRAMMED VIA SOUNDOFF BLUEPRINT, COMPLETE AND FUNCTIONAL UPON VEHICLE DELIVERY. EMERGENCY LIGHT PROGRAMMING TO BE CONDUCTED WITH CITY REPRESENTATIVE TO FINALIZE FLASH PATTERNS AND VEHICLE TRIGGERS. NO SUBSTITUTIONS ARE ACCEPTED WITHOUT WRITTEN APPROVAL FROM THE CITY OF KENNEWICK PURCHASING DEPARTMENT. ALL ITEMS SUPPLIED ARE TO BE NEW AND INSTALLATION WORK TO BE ACCEPTED INDUSTRY STANDARD FOR EMERGENCY VEHICLE OUTFITTING. ITEM LIST BELOW IS FOR A SINGLE VEHICLE:

Quantity	Description
1	FORD EXPLORER/PI UTILITY NFORCE INTERIOR LIGHTBAR W/O OPTION 76P SPLIT FRONT - DUAL COLOR, FRONT IS BLUE/WHITE W/TAKEDOWN OPTION AND ONE RED MODULE; SOUNDOFF PART# ENFWB00S9Q
2	4-INCH MPOWER STUD MOUNT - BLUE/WHITE (INSTALLED IN FOG LIGHT BEZEL AREA); SOUNDOFF PART# EMPS2STS4E
2	UNDERCOVER - BLUE; SOUNDOFF PART# ELUC3H010B (FRONT HEADLIGHT CORNERS)
4	TWIST-IN KIT; SOUNDOFF PART# PLUCTCL1
2	4-INCH MPOWER STUD MOUNT - BLUE/WHITE (INSTALLED IN B-PILLAR AREA); SOUNDOFF PART# EMPS2STS4E
2	90 DEGREE BRACKET (INSTALLED IN B-PILLAR AREA) SOUNDOFF PART# PMP2BKDGJ
2	4-INCH MPOWER STUD MOUNT - BLUE/WHITE (INSTALLED IN C-PILLAR AREA); SOUNDOFF PART# EMPS2STS4E
2	WINDOW SHROUD, (INSTALLED IN C-PILLAR AREA); SOUNDOFF PART# PMP2WSSSB
2	UNDERCOVER - BLUE; SOUNDOFF PART# ELUC3H010B (REAR REVERSE HOUSING)
1	NFORCE REAR INTERIOR LIGHTBAR BLUE/AMBER" SOLID REAR SOUNDOFF PART# ENFWB001LU
3	3" ROUND, SUPER LED INDEPENDENT RED/WHITE WITH SWITCH (2 IN CARGO HATCH & 1 ON TAILGATE); WHELEN PART# 3SRCCDCR
1	CENTRAL CONTROLLER; SOUNDOFF PART# ENGCC01243
1	15FT CENTRAL HARNESS; SOUNDOFF PART# ENGHNK004
1	BLUEPRINT® 400 SERIES REMOTE SIREN/SWITCH MODULE, 10-16V - FOR ONE 100 WATT SPEAKER, WITH NINE 10-AMP & THREE 20-AMP RELAY OUTPUTS, ECE R10 CERTIFIED SOUNDOFF PART # ENGSA07141
1	BLUEPRINT® HANDHELD CONTROL PANEL - 15 PROGRAMMABLE BUTTONS, ECE R10 CERTIFIED SOUNDOFF PART # ENGCP15001
1	BLUEPRINT SYNC® MODULE, INCLUDES GPS ANTENNA, ECE R10 CERTIFIED SOUNDOFF PART # ENGSYMD01
1	SIREN SPEAKER - 100W; SOUNDOFF PART# ETSS100J5
1	2021 FORD PIU BLUELINK; SOUNDOFF PART# ENGLMK008
1	2020-2022 FORD PIU PREMIUM PASSENGER SIDE MOUNT PACKAGE. INCLUDES HEAVY DUTY BASE PLATE, TELESCOPING POLE W/ HEIGHT ADJUSTABLE HANDLE, SLIED OUT SWING ARM W/MOTION ADAPTER AND A STABILITY SUPPORT ARM HAVIS PART# PKG-PSM-3006

1	UNIVERSAL RUGGED CRADLE FOR APPROXIMATELY 11"-14" COMPUTING DEVICES# UT-1001
1	EXTERNAL SPEAKER, 7.5W; MOTOROLA PART# HSN8145
1	CH POWER SPEAKER CABLE MOTOROLA PART # HKN6188
1	MAGNETIC MIC CLIP WITH BASE AND ADAPTER; MAGNETIC MIC PART# MMSU-1
1	3" ROUND, SUPER LED INDEPENDENT RED/WHITE (OFFICER AREA); WHELEN PART# 3SRCCDCR
1	STINGER FLASHLIGHT; 8-INCHES IN LENGTH LOGISTICS PART #75712SL
1	6-WAY FUSE BLOCK BLUESEA PART# BLU5025
1	12-WAY FUSE BLOCK BLUE SEA PART# BLU5026
1	TIMER/RELAY BLUE SEA PART# BLU7615
1	ELECTRONICS ASSY KIT
1	150 AMP CIRCUIT BREAKER LARSCO PART# LAR 98946
1	CIRCUIT BREAKER BRACKET CUSTOM MADE BRACKET
1	5 PORT NETWORK SPLITTER TESSCO PART# 290444
1	INSTALLATION ASSEMBLY KIT; DAY PART# -SMALL INSTALL KIT
1	WINDOW TINT OF TWO FRONT ROLL-UP WINDOWS TINTED AT 33%
1	INSTALLATION OF CITY PROVIDED TRUCKVAULT C-FDEXRN5-20T-PS (DRAWING INCLUDED)
1	INSTALLATION OF CITY PROVIDED MOTOROLA RADIO

**[End of Bid Item Description]**

**BID ITEM 5: Police Admin Vehicle Upfit for 2023 Ford Interceptor SUV police vehicle with the following standard and non-standard options:**

- 2023 Ford Police Interceptor AWD Pursuit Rated Utility (K8A/500A)
- ALT ENGINE
- TAIL LAMP/HOUSING ONLY
- INTERIOR UPGRADE
- NOISE SUPPRESSION BONDS
- DARK CAR FEATURE
- POLICE ENGINE IDLE
- BLIS BLIND SPOT MONITORING
- REVERSE SENSING SYSTEM
- GLOBAL LOCK UNLOCK
- REMOTE KEYLESS ENTRY
- POWER PASSENGER SEAT

Vehicles are expected to arrive on or about March 31st, 2023, however with current supply chain issues exact date of delivery of vehicles is unknown and may change. Quantity of vehicles with Bid Item 5 specification is three (3) vehicles.

POLICE UPFIT EQUIPMENT AND ACCESSORIES, PROVIDED, INSTALLED, INTEGRATED, PROGRAMMED VIA SOUNDOFF BLUEPRINT, COMPLETE AND FUNCTIONAL UPON VEHICLE DELIVERY. EMERGENCY LIGHT PROGRAMMING TO BE CONDUCTED WITH CITY REPRESENTATIVE TO FINALIZE FLASH PATTERNS AND VEHICLE TRIGGERS. NO SUBSTITUTIONS ARE ACCEPTED WITHOUT WRITTEN APPROVAL FROM THE CITY OF KENNEWICK PURCHASING DEPARTMENT. ALL ITEMS SUPPLIED ARE TO BE NEW AND INSTALLATION WORK TO BE ACCEPTED INDUSTRY STANDARD FOR EMERGENCY VEHICLE OUTFITTING. ITEM LIST BELOW IS FOR A SINGLE VEHICLE:

Quantity	Description
1	FORD EXPLORER/PI UTILITY NFORCE INTERIOR LIGHTBAR W/O OPTION 76P. SPLIT FRONT - DUAL COLOR, FRONT IS BLUE/WHITE W/TAKEDOWN OPTION AND ONE RED MODULE SOUNDOFF PART# ENFWB00S9Q
2	3-INCH MPOWER STUD MOUNT - BLUE/WHITE (INSTALLED IN FRONT GRILLE AREA); SOUNDOFF PART# EMPS1STS3E
2	4-INCH MPOWER STUD MOUNT - BLUE/WHITE (INSTALLED IN FOG LIGHT BEZEL AREA); SOUNDOFF PART# EMPS2STS4E
1	SIDE LIGHTING INCLUDES DUAL COLOR BLUE/WHITE, MIRROR B/W QUICK MOUNT ON 20 DEGREE WEDGE AND THE 2ND LIGHT MOUNTED IN THE C-PILLAR WITH SHROUD
2	15 DEGREE WEDGE, USE WITH 4-INCH QUICK MOUNT; SOUNDOFF PART# PMP2WDG15B
2	4-INCH MPOWER QUICK MOUNT - BLUE/WHITE (INSTALLED ON MIRROR FORWARD FACING); SOUNDOFF PART# EMPS2QMS4E
2	4-INCH MPOWER STUD MOUNT - BLUE/WHITE (INSTALLED IN C-PILLAR AREA); SOUNDOFF PART# EMPS2STS4E
2	WINDOW SHROUD BRACKET; SOUNDOFF PART# PMP2WSSSB
2	UNDERCOVER - BLUE; SOUNDOFF PART# ELUC3H010B (REAR LENSES)
2	TWIST-IN KIT; SOUNDOFF PART# PLUCTCL1
1	NFORCE REAR INTERIOR LIGHTBAR BLUE/AMBER" SOLID REAR SOUNDOFF PART# ENFWB001LU
1	BLUEPRINT + SIREN PACKAGE INCLUDES BLUEPRINT SYNC KIT AND SIREN SPEAKER
1	CENTRAL CONTROLLER; SOUNDOFF PART# ENGCC01243
1	15FT CENTRAL HARNESS; SOUNDOFF PART# ENGHNK004
1	480-SERIES AMPLIFIER 100W; SOUNDOFF PART# ENGSA07141
1	BLUEPRINT HANDHELD CONTROL PANEL; SOUNDOFF PART# ENGCP15001
1	BLUEPRINT SYNC KIT - MODULE + HARNESS; SOUNDOFF PART# ENGSYMD01
1	SIREN SPEAKER - 100W; SOUNDOFF PART# ETSS100J5
1	2021 FORD PIU BLUELINK; SOUNDOFF PART# ENGLMK008
1	MAGNETIC MIC CLIP WITH BASE AND ADAPTER; MAGNETIC MIC PART# MMSU-1
1	EXTERNAL SPEAKER, 7.5W; MOTOROLA PART# HSN8145
1	CH POWER SPEAKER CABLE MOTOROLA PART# HKN6188
1	3" ROUND, SUPER LED INDEPENDENT RED/WHITE (OFFICER AREA); WHELEN PART# 3SRCCDCR
3	3" ROUND, SUPER LED INDEPENDENT RED/WHITE WITH SWITCH (2 IN CARGO AREA & 1 ON LIFTGATE); WHELEN PART# 3SRCCDCR
1	INSTALLATION & FUSE PANEL KIT
1	6-WAY FUSE BLOCK BLUESEA PART# BLU5025
1	12-WAY FUSE BLOCK BLUE SEA PART# BLU5026
1	TIMER/RELAY BLUE SEA PART# BLU7615
1	ELECTRONICS ASSY KIT
1	150 AMP CIRCUIT BREAKER LARSCO PART# LAR 98946
1	CIRCUIT BREAKER BRACKET CUSTOM BRACKET
1	5 PORT NETWORK SPLITTER TESSCO PART# 290444
1	INSTALLATION ASSEMBLY KIT
1	WINDOW TINT OF TWO FRONT ROLL-UP WINDOWS TINTED AT 33%
1	INSTALLATION OF CITY PROVIDED TRUCKVAULT T-FDEXRU1-20N-PS-HT (DRAWING INCLUDED)
1	INSTALLATION OF CITY PROVIDED MOTOROLA RADIO

[End of Bid Item Description]

**BID ITEM PRICING IS TO INCLUDE ALL FREIGHT, TRANSPORTATION (TO/FROM CITY OF KENNEWICK FLEET MAINTENANCE SHOPS), LABOR AND ITEMS NEEDED TO PROVIDE A COMPLETED VEHICLE PER SPECIFICATIONS DELIVERED TO THE CITY OF KENNEWICK. BIDDERS ARE ALSO REQUIRED TO PROVIDE THREE (3) REFERENCES OF SIMILAR POLICE VEHICLE UPFIT PROJECTS SUCCESSFULLY COMPLETED WITHIN THE LAST THREE YEARS. ANY CORRECTION OF VEHICLES DELIVERED NOT MEETING THE UPFIT SPECIFICATION WILL BE AT THE TIME AND EXPENSE OF THE AWARDED BIDDER, INCLUDING TRANSPORTATION (TO/FROM CITY) OF THE VEHICLE BEING CORRECTED.**

Prices should reflect above conditions and be in effect for a minimum of 90 days. Bidder is required to provide best completed vehicle delivery date from receipt of vehicle for upfit.

**DUE TO REQUIRED VEHICLE AVAILABILITY, THE CITY WILL EVALUATE AVAILABILITY AND DELIVERY TIME IN ADDITION TO TOTAL BID PRICE AND PRIOR PROJECT REFERENCES AS A BASIS OF AWARD.**

**CITY OF KENNEWICK RFQ 22-007 POLICE VEHICLE UPFITS  
QUOTATION FORM**

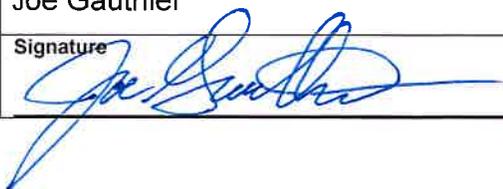
<b>BID ITEM</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
1	Police Vehicle Upfit for 2023 Ford Interceptor SUV police patrol vehicle per specifications.	18	\$18,978.02	\$341,604.36
2	Police SWAT Vehicle Upfit for 2023 Ford Interceptor SUV police patrol vehicle per specifications.	4	\$19,169.76	\$76,679.04
3	Police Vehicle Upfit for 2023 Ford Interceptor SUV police detective vehicle per specifications.	3	\$14,053.62	\$42,160.86
4	Police Vehicle Upfit for 2023 Ford Interceptor SUV police detective sgt. vehicle per specifications.	2	\$11,035.89	\$22,071.78
5	Police Vehicle Upfit for 2023 Ford Interceptor SUV police admin vehicle per specifications.	3	\$9,783.15	\$29,349.45
<b>Quotation Subtotal</b>				\$511,865.49
<b>Sales Tax (8.7%)</b>				\$44,532.30
<b>TOTAL QUOTATION PRICE</b>				\$556,397.79
<b>DELIVERY TIME (DAYS) FROM RECEIPT OF VEHICLE FOR UPFIT</b>				4 business day. Once all parts have been received.

Required reference(s) for prior police vehicle upfit projects (Agency, vehicle type, install dates, and point of contact):

City of Kennewick: 2018, SUVs, Trevor White. 2020, SUVs, Trevor White.

Hood River Co. Sheriff: 2018, 2020-2022, Trucks, SUVs, Animal Control trucks. Undersheriff Brian Rocket 541-387-6847

Morrow Co. Sheriff: 2019-2022. Dodge trucks, Durangos, Chargers, K-9. Undersheriff Brian Snyder 541-314-5203

<b>Offer Certification</b>	
We offer to sell the item(s) at the prices indicated, in accordance with the terms and conditions stated below and/or referenced herein	
Offeror shall sign and return with the submitted quotation	
<b>Company Name</b>	<b>Telephone Number</b>
Day Wireless Systems	509-547-8502
<b>Offer Date</b>	<b>E-mail Address</b>
November 28, 2022	jgauthier@daywireless.com lmillar@daywireless.com
<b>Name</b>	<b>Title</b>
Joe Gauthier	Service Manager
<b>Signature</b>	<b>Date</b>
	November 28, 2022

**Should you have any questions, please contact Jon Correio, Buyer II in the Purchasing Department at 509-585-4308 or via email at [jon.correio@ci.kennewick.wa.us](mailto:jon.correio@ci.kennewick.wa.us)**

#### **Solicitation Provisions**

The successful vendor shall be required to submit a completed W-9 form prior to payment if applicable

#### **Terms and Conditions:**

The City of Kennewick Purchase Terms and Conditions shall apply and may be viewed at:

<https://www.go2kennewick.com/documentcenter/view/475> Any exceptions to these terms shall be noted with vendor's quotes. The City of Kennewick Purchase Terms and Conditions, the terms, conditions and specifications stated herein shall take precedence over any vendor terms and conditions unless specifically agreed upon and accepted in writing by the City or noted on the purchase order/contract.

It is also the intent of this quote document to make available to other government entities, by mutual agreement with the successful bidder and properly authorized inter-local purchasing agreements as provided for by R.C.W. 39.34, the right to purchase the same equipment, product or service at the prices quoted and for the period of the contract. Bidder will honor political subdivision orders in accordance with contract Terms and Conditions, in addition to orders from the City of Kennewick unless otherwise indicated on the quotes/quote response. The City of Kennewick does not accept any responsibility for purchase orders issued by other public agencies.

#### **Submission of Quotes**

Quotes should be prepared simply and economically, and provide a straightforward, concise breakdown of the information required to be furnished. Emphasis should be on completeness, technical specifications and clarity. Elaborate brochures or other presentations are neither required nor desired.

Each quote submitted should include:

- If this quote is for goods, submit on the Quotation form provided in a manner consistent with the requirements of this request and the attached Technical Specifications. The quotes shall definitively indicate compliance with the requirements outlined in this request and shall be supported by cross-referenced documentation as necessary.

Quotes shall be delivered to City of Kennewick on or before the due date specified shall be valid for a minimum of 90 days.

Quotes are preferred to be submitted via Email to [jon.correio@ci.kennewick.wa.us](mailto:jon.correio@ci.kennewick.wa.us) with a subject line that includes the words "Response to RFQ 22-007 2023 Police Vehicle Upfits". All transmittals must reference "Response to RFQ 22-007 2023 Police Vehicle Upfits"

#### **Purchase Order Award**

The City of Kennewick (COK) may evaluate quotes received in response to this solicitation without discussion (initial quotes should contain the offeror's best price, delivery schedule and technical terms). Award, if any, will be made to the responsive, responsible offeror(s) whose evaluated quotes provide the lowest price, best delivery date and prior successful project references after satisfying all the technical specifications as outlined in this RFQ.

The City may:

- A. Reject any or all quotes;
- B. Request clarification of minor irregularities, informalities or apparent clerical mistakes;

- C. Waive minor irregularities, informalities or apparent clerical mistakes in offers received
- D. Accept any item or combination of items, unless doing so is precluded by a restrictive limitation in the RFQ or quotes;
- E. Award multiple contracts as a result of this RFQ;
- F. Reject a quote as non-responsive if the prices proposed are materially unbalanced between line items or sub-line items. A quote is materially unbalanced when it is based on prices significantly less than prices for some items and prices which are significantly overstated in relation to prices for other items, and if there is a reasonable doubt that the quotes will result in the lowest overall price to the City even though it may be the lowest evaluated quotes, or if it is so unbalanced as to be tantamount to allowing an advance payment;
- G. Determine a competitive range, including all quotes that are judged to have a reasonable chance of being selected for award, and negotiate with all offerors within it. (In the event a competitive range is determined, it will be based solely on the City's judgment, and Best and Final Offers will be requested at the conclusion of negotiations); or
- H. Negotiate only with a single offeror to further reduce the price paid if, in the judgment of the City after a review of the technical and price offers, only one offeror has a reasonable chance of being selected for award.

**ATTACHMENT A**

**CERTIFICATION REGARDING LOBBYING**

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Form located at: <https://apply07.grants.gov/apply/forms/sample/SFLLL-V1.1.pdf>

(3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization: Day Wireless Systems

Street address: 2205 W. Frontage Rd.

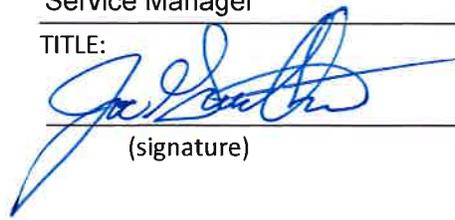
City, State, Zip: Pasco, WA. 99301

Joe Gauthier

CERTIFIED BY: (type or print)

Service Manager

TITLE:



(signature)

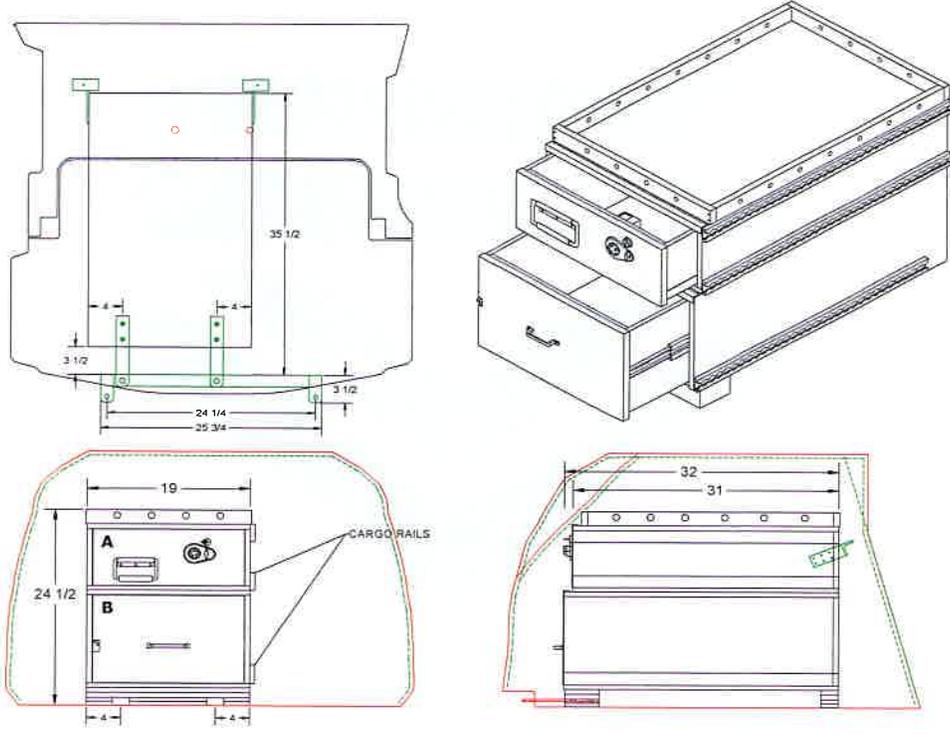
November 28, 2022

(date)

<b>MAKE:</b>	Ford	<b>MODEL:</b>	Explorer Interceptor	<b>YEARS:</b>	2020 -
<b>3RD ROW SEAT:</b>	No	<b>SPARE TIRE ACCESS:</b>	No	<b>STYLE:</b>	Custom

**STOCK CODE: C-FDEXRN2-20N-PS-PP-ZC11522F**

- NOTE:**
- THIS TRUCKVAULT IS DESIGNED TO MOUNT ON THE DRIVER SIDE.
  - CUSTOM FRONT LOCK DOWN BRACKET
  - 2x CUSTOM PRISONER CAGE BRACKETS



<b>VAULT WIDTH:</b>	19	<b>INSIDE DRAWER HEIGHT:</b>	A: 6 1/4	B: 10
<b>VAULT LENGTH:</b>	32	<b>INSIDE DRAWER LENGTH:</b>	A: 28 5/8	B: 29 5/8
<b>VAULT HEIGHT:</b>	20 1/2	<b>INSIDE DRAWER WIDTH:</b>	A: 16 7/16	B: 15 1/4
		<b>INSIDE DRAWER DIAGONAL:</b>	A: 32 5/8	B: 32 15/16
<b>OVERALL HEIGHT:</b>	24 1/2			

ADDITIONAL INFORMATION:

**NOTE:** Overall Vault height may increase by 1/2" with protective front iron & carpet or 3/4" with all weather coating

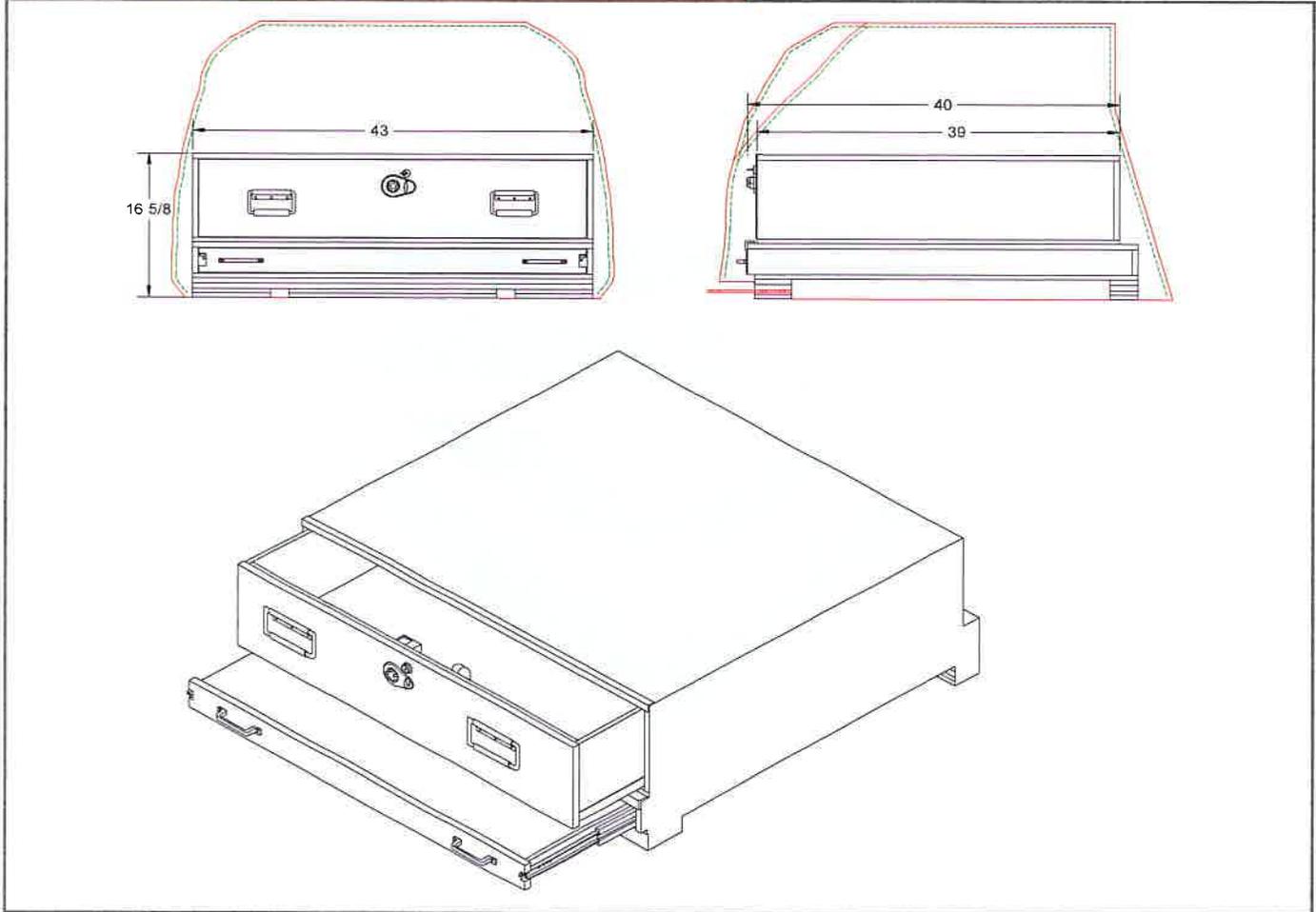
**NOTE:** Depending on the style, some locks will increase the Overall Vault length an additional 1 5/8"

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

<b>MAKE:</b>	Ford	<b>MODEL:</b>	Explorer	<b>YEARS:</b>	2020 -
<b>3RD ROW SEAT:</b>	No	<b>SPARE TIRE ACCESS:</b>	No	<b>STYLE:</b>	

**STOCK CODE: T-FDEXRU1-20N-PS-HT**



<b>VAULT WIDTH:</b>	43	<b>INSIDE DRAWER HEIGHT:</b>	8 1/8
<b>VAULT LENGTH:</b>	39	<b>INSIDE DRAWER LENGTH:</b>	36 5/8
<b>VAULT HEIGHT:</b>	10 1/4	<b>INSIDE DRAWER WIDTH:</b>	40 7/16
		<b>INSIDE DRAWER DIAGONAL:</b>	54 3/16
<b>OVERALL HEIGHT:</b>	16 5/8		

ADDITIONAL INFORMATION:

**NOTE:** Overall Vault height may increase by 1/2" with protective front iron & carpet or 3/4" with all weather coating

**NOTE:** Depending on the style, some locks will increase the Overall Vault length an additional 1 5/8"

Customer Signature: \_\_\_\_\_

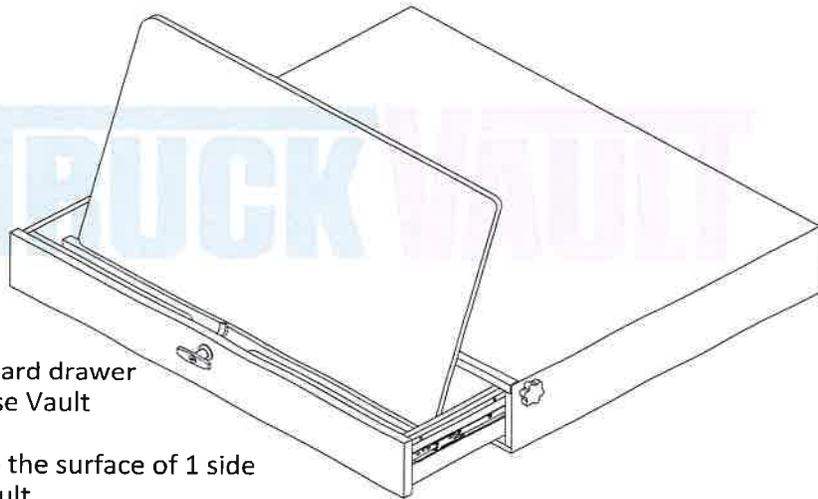
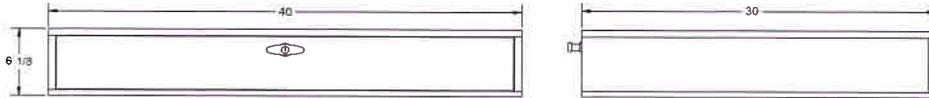
Date: \_\_\_\_\_



TRUCKVAULT SPECIFICATION SHEET

MAKE: Parts	MODEL: Accessories	YEAR: NA
3RD ROW SEAT:	SPARE TIRE ACCESS:	STYLE:

STOCK CODE: P-MB4030-A



Complete exterior Map board drawer  
 Comes attached to the base Vault  
 1/2" MDO board 22" TALL  
 Metal Dry Erase applied to the surface of 1 side  
 Star knob installed into Vault  
 Map board can stay at multiple angles & lay flat  
 Very little storage underneath Map board

VAULT WIDTH:	40	INSIDE DRAWER HEIGHT:	4
VAULT LENGTH:	30	INSIDE DRAWER WIDTH:	36 3/4
VAULT HEIGHT:	6 1/8	INSIDE DRAWER LENGTH:	27 5/8
		INSIDE DRAWER DIAGONAL:	45 3/4
		MAP BOARD:	34 3/4W X 22H

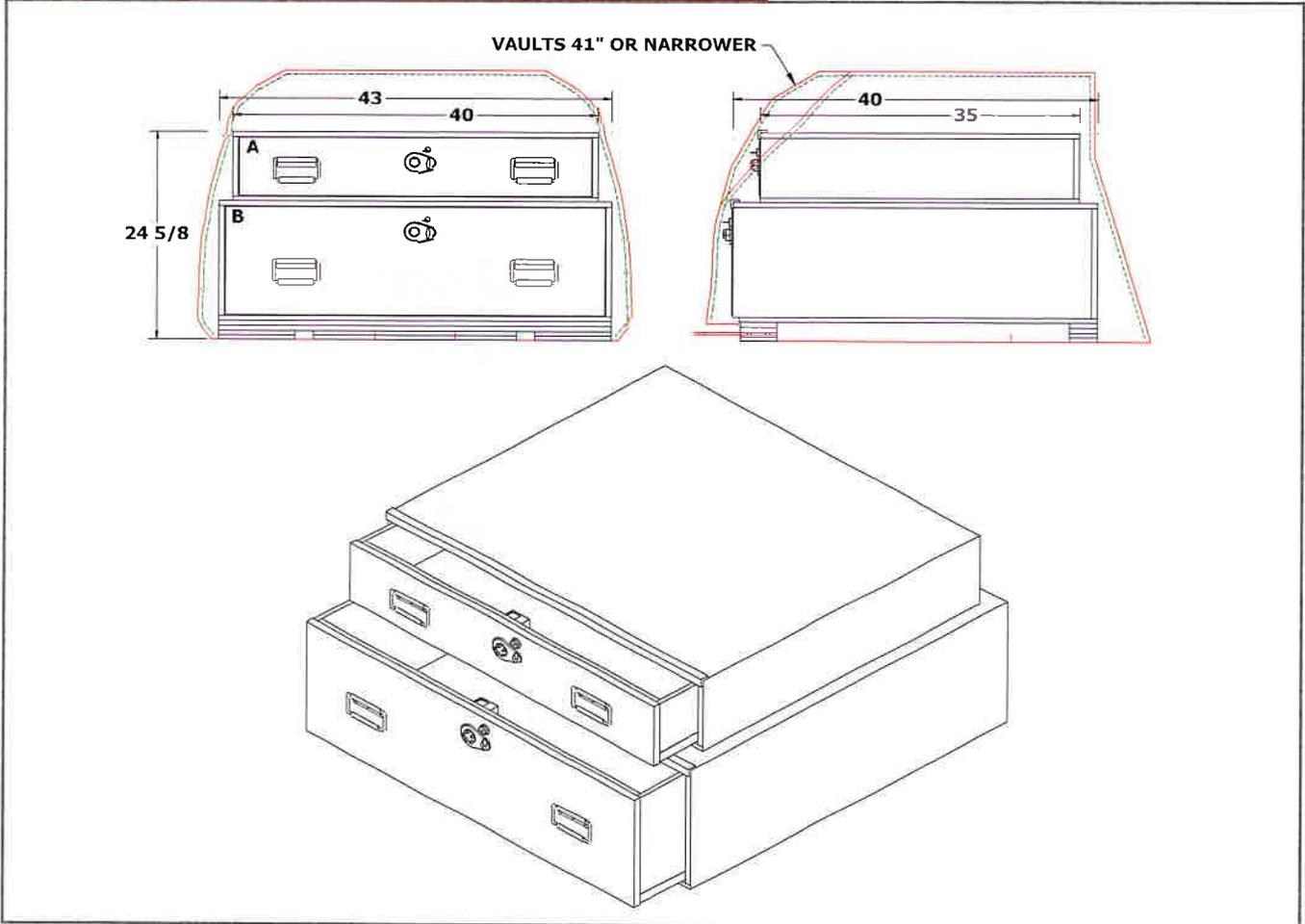
ADDITIONAL INFORMATION:

NOTE: Overall Vault height may increase by 1/2" with protective front iron & carpet or 3/4" with all weather coating  
 NOTE: Depending on the style, some locks will increase the Overall Vault length an additional 1 5/8"

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<b>MAKE:</b>	Ford	<b>MODEL:</b>	Explorer Interceptor	<b>YEARS:</b>	2020 -
<b>3RD ROW SEAT:</b>	No	<b>SPARE TIRE ACCESS:</b>	No	<b>STYLE:</b>	

**STOCK CODE: C13134**



<b>VAULT WIDTH:</b>	43	<b>INSIDE DRAWER HEIGHT:</b>	A: 6 1/8	B: 12
<b>VAULT LENGTH:</b>	40	<b>INSIDE DRAWER LENGTH:</b>	A: 32 5/8	B: 37 5/8
<b>VAULT HEIGHT:</b>	22 3/8	<b>INSIDE DRAWER WIDTH:</b>	A: 37 7/16	B: 40 7/16
<b>OVERALL HEIGHT:</b>	24 5/8	<b>INSIDE DRAWER DIAGONAL:</b>	A: 49 5/16	B: 54 7/8

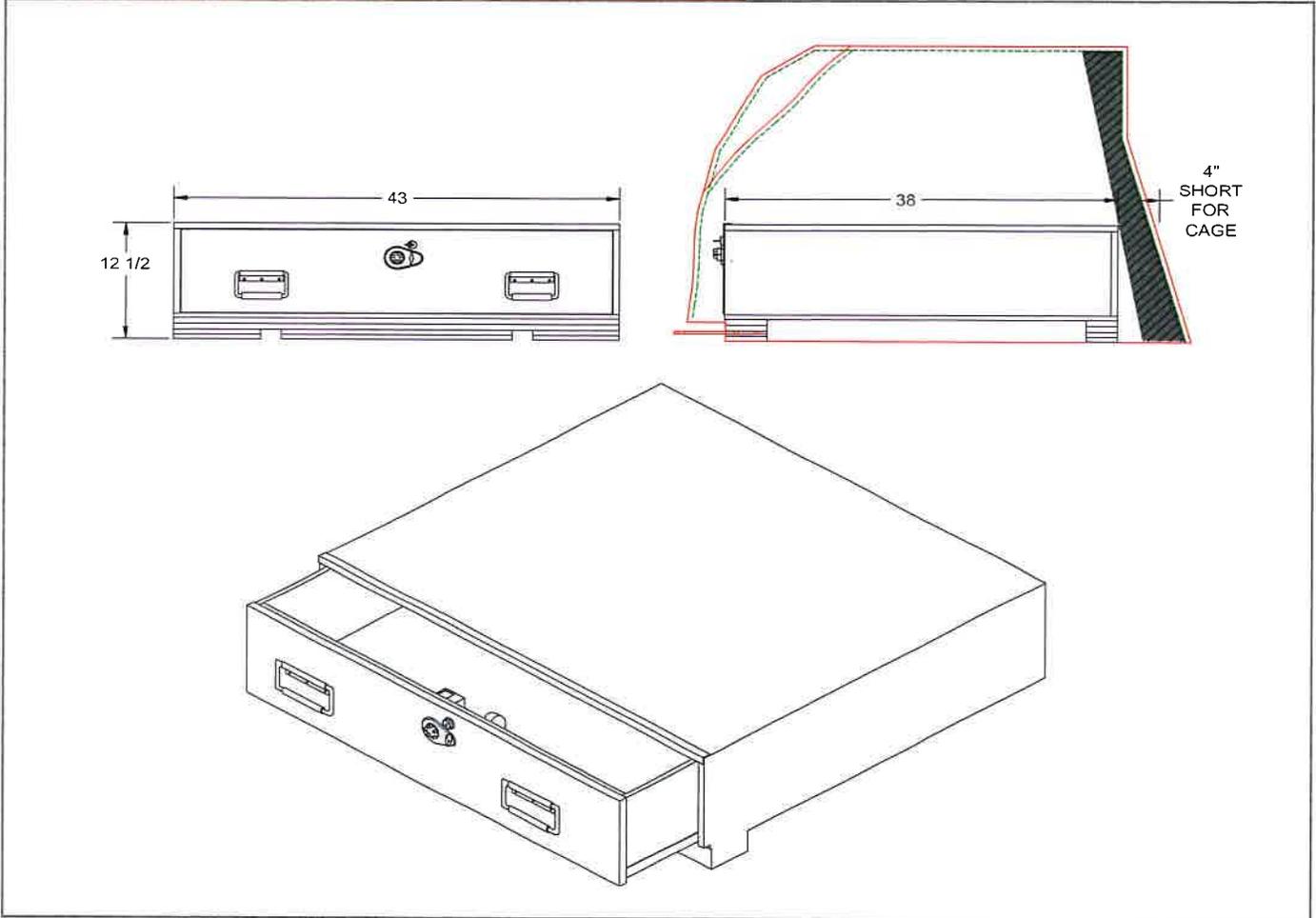
ADDITIONAL INFORMATION:

**NOTE:** Overall Vault height may increase by 1/2" with protective front iron & carpet or 3/4" with all weather coating  
**NOTE:** Depending on the style, some locks will increase the Overall Vault length an additional 1 5/8"

**Customer Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

<b>MAKE:</b>	Ford	<b>MODEL:</b>	Explorer	<b>YEARS:</b>	2020 -
<b>3RD ROW SEAT:</b>	No	<b>SPARE TIRE ACCESS:</b>	Yes	<b>STYLE:</b>	

**STOCK CODE: T-FDEXRU1-20N-PS-PP**



<b>VAULT WIDTH:</b>	43	<b>INSIDE DRAWER HEIGHT:</b>	8 1/8
<b>VAULT LENGTH:</b>	38	<b>INSIDE DRAWER LENGTH:</b>	35 5/8
<b>VAULT HEIGHT:</b>	10 1/4	<b>INSIDE DRAWER WIDTH:</b>	40 7/16
		<b>INSIDE DRAWER DIAGONAL:</b>	53 1/2
<b>OVERALL HEIGHT:</b>	12 1/2		

ADDITIONAL INFORMATION:

**NOTE:** Overall Vault height may increase by 1/2" with protective front iron & carpet or 3/4" with all weather coating

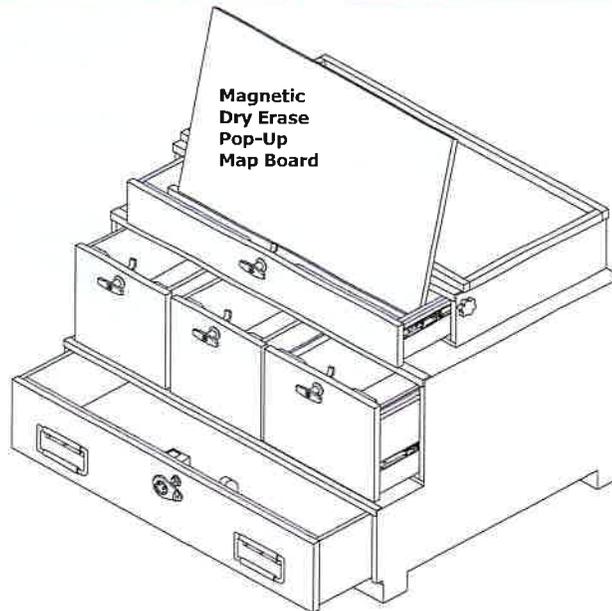
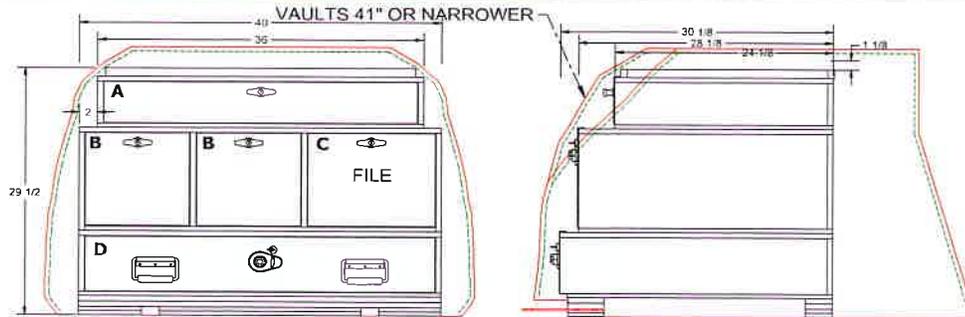
**NOTE:** Depending on the style, some locks will increase the Overall Vault length an additional 1 5/8"

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

<b>MAKE:</b>	Ford	<b>MODEL:</b>	Explorer 2020	<b>YEAR:</b>	2020 -
<b>3RD ROW SEAT:</b>	No	<b>SPARE TIRE ACCESS:</b>	No	<b>STYLE:</b>	

**STOCK CODE: C-FDEXRN5-20T-PS**



<b>VAULT WIDTH:</b>	40	<b>INSIDE DRAWER HEIGHT:</b>	A: 4 B,C: 10 1/4 D: 5 5/8
<b>VAULT LENGTH:</b>	30 1/8	<b>INSIDE DRAWER LENGTH:</b>	A: 21 3/4 B,C: 25 3/4 D: 27 3/4
<b>VAULT HEIGHT:</b>	29 3/4	<b>INSIDE DRAWER WIDTH:</b>	A: 32 7/8 B: 9 3/4 C: 12 3/8 D: 37 7/16
		<b>INSIDE DRAWER DIAGONAL:</b>	D: 46

ADDITIONAL INFORMATION:

**NOTE:** Overall Vault height may increase by 1/2" with protective front iron & carpet or 3/4" with all weather coating

**NOTE:** Depending on the style, some locks will increase the Overall Vault length an additional 1 5/8"

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# Council Agenda Coversheet



Agenda Item Number	4.g.	Council Date	12/20/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	Highlands & Northwest Interceptor Sewer Rehab		
Ordinance/Reso #		Contract #	
Project #	P2025-21	Permit #	
Department	Public Works		

Consent Agenda	<input checked="" type="checkbox"/>
Ordinance/Reso	<input type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

### Recommendation

Staff recommends that council accept the work of Insituform Technologies, LLC for Contract P2025-21, Highlands & Northwest Interceptor Sewer Rehab project.

### Motion for Consideration

I move to accept the work of Insituform Technologies, LLC for Contract P2025-21, Highlands & Northwest Interceptor Sewer Rehab project in the amount of \$ 1,045,080.29.

### Summary

Original Contract: \$ 997,489.91  
Change Order: \$ 45,775.13  
Quantity Changes: \$ 1,815.25  
Total: \$1,045,080.29

This project consisted of rehabilitation of approximately 3,900 linear feet of sewer pipe ranging in size from 12-inch to 30-inch diameter pipe using trenchless rehabilitation cured-in-place-pipe (CIPP UV cured). This project also included the lining of manholes with a protective coating to reduce hydrogen sulfide induced corrosion.

This project had three (3) change orders which included the following:

1. Additional compensation for heavy sediment and rock cleaning efforts beyond normal expected efforts;
2. Additional work to reline the 8" sewer main under the canal on Dayton St.;
3. Additional compensation to contractor for lining MH 34 which had elevations that were not consistent with plans.

Quantity changes included additional Union Pacific Railroad (UPRR) reimbursements.

### Alternatives

None recommended

### Fiscal Impact

Water and Sewer Fund

Total: \$ 1,045,080.29

Through

Jeremy Lustig  
Dec 12, 15:40:04 GMT-0800 2022

Dept Head Approval

Cary Roe  
Dec 12, 16:01:04 GMT-0800 2022

City Mgr Approval

Marie Mosley  
Dec 15, 11:54:03 GMT-0800 2022

Attachments:

Recording  
Required?





# City Council Meeting Schedule January 2023

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The City broadcasts City Council meetings on the City's website

<https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

January 3, 2023

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

January 10, 2023

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Stormwater Code Revisions

January 17, 2023

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

January 24, 2023

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. TRIDEC Reconveyance

2. Public Records & OPMA Compliance

To assure disabled persons the opportunity to participate in or benefit from City services, please provide twenty-four (24) hour advance notice for additional arrangements to reasonably accommodate special needs.

Please be advised that all Kennewick City Council Meetings are Audio and Video Taped

January 2023  
Updated 12/14/22