City of Kenmore

City of Kenmore - 18120 68th Avenue NE - Kenmore, WA 98028
Phone: 425-398-8900 - E-mail: cityhall@kenmorewa.gov

City of Kenmore
City Council Special and Regular Meeting Agenda
6:00 p.m., Monday, May 11, 2020
Via Zoom (see agenda below for log in details)

If you have any questions or to confirm agenda items prior to the meeting, or if you require special accommodations, please call the City Clerk at 425-398-8900. You may also stop by City Hall at 18120 68th Avenue NE, Kenmore. Council agendas are also available on our website at www.kenmorewa.gov.

I. 6:00 p.m. - CALL SPECIAL MEETING TO ORDER

A. Zoom Log-in Information:
Join from a PC, Mac, iPad, iPhone or Android device:
Please click this URL to join. https://us02web.zoom.us/j/85412724114
Description: Mayor to Open the Special Meeting and Announce/Recess into Executive Session. Meeting will then end.
Or join by phone:
Dial(for higher quality, dial a number based on your current location):
US: +1 253 215 8782 or +1 346 248 7799 or +1 669 900 9128 or +1 301 715 8592 or +1 312 626 6799 or +1 646 558 8656
Webinar ID: 854 1272 4114
International numbers available: https://us02web.zoom.us/u/kfprIUAuo

(Note: Once the meeting recesses to executive session, this zoom meeting will end. A new zoom link will be available at 7:00 p.m. once the executive session is over. See link below under the heading Reconvene Back to Regular Session.)

II. RECESS TO EXECUTIVE SESSION

CONFIDENTIAL SESSION OF THE COUNCIL

A. Discussion to receive and evaluate complaints or charges brought against a public officer or employee per RCW 42.30.110(1)(f).

III. 7:00 p.m. RECONVENE BACK TO REGULAR SESSION

A. Zoom Log-in Information:
Join from a PC, Mac, iPad, iPhone or Android device:
Please click this URL to join. https://us02web.zoom.us/j/81987460995
Description: Regular Business Meeting of the Council.
Or join by phone:

Dial(for higher quality, dial a number based on your current location):
US: +1 253 215 8782 or +1 669 900 9128 or +1 346 248 7799 or +1 301 715 8592 or +1 312 626 6799 or +1 646 558 8656
Webinar ID: 819 8746 0995
International numbers available: https://us02web.zoom.us/u/klDnfz2Rk

IV. POSSIBLE ACTION RELATING TO EXECUTIVE SESSION

V. ROLL CALL

VI. FLAG SALUTE

VII. AGENDA APPROVAL

VIII. PRESENTATION

A. Introduce Adam Nebenzahl, Part-Time Management Intern - Rob Karlinsey, City Manager

IX. CITIZEN COMMENTS

A. This is an opportunity to express your views on issues that are important to you and to the community. Please limit your comments to three (3) minutes.

X. CONSENT AGENDA

A. Total Check #s 44751 through 44821 in the amount of $237,111.41.
Total Payroll/Taxes/Flexible Spending/Retirement/Health Savings Electronic Deposits Dated 4/10/20 in the amount of $162,850.48.
Checks

B. Authorize the City Manager to execute an agreement with WSDOT to accept Highway Safety Improvement Program (HSIP) grant funds in the amount of $346,000 (Signing) and 34,000 (Lighting) for design and construction of the Local Road Safety Plan (LRSP) Signing and Lighting Projects
Agenda Item

C. Authorize the City Manager to execute Contract 20-C2144 with Thomco Construction in the amount of $10,994,869.07 to construct the Juanita Drive NE Pedestrian and Bicycle Safety Improvements (T-41) project, plus a 10% construction contingency for total contract authorization of $12,100,000.
Agenda Item

D. Receive and File Proclamation for Safe Boating and Paddling Week - May 16-22, 2020
Proclamation

XI. STAFF REPORT

A. Pandemic Update - Rob Karlinsey, City Manager

XII. COUNCILMEMBER REPORTS, COMMENTS & INITIATIVES

XIII. ADJOURNMENT

Voucher Certification and Approval

City of Kenmore
DATE RANGE:
04/04/2020-04/17/2020

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, 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 the the claim is a just, due and unpaid obligation against the City of Kenmore and that I am authorized to authenticate and certify to said claim. The following checks and electronic payments are

Total Check #s 44751 through 44821: $237,111.41

Total Payroll/Taxes/Flexible Spending/Retirement/Health Savings Electronic Deposits Dated: 4/10/2020: $162,850.48

RJ Kolz 4-29-20
City Manager / Date

Joanne M Gregory 4-28-2020
Finance Director / Date

Vendor Name	Check #	Date	Description	Amount
ICMA RETIREMENT C/O ALLFIRST BANK /	44751	4/10/2020	City of Kenmore 401a	17,487.87
ICMA RETIREMENT TRUST 457 / 304745	44752	4/10/2020	ICMA 457 Deferred Comp	5,737.70
STATE OF FLORIDA DISBURSEMENT UNIT	44753	4/10/2020	Employee Deduction	275.00
UNITED WAY OF KING COUNTY	44754	4/10/2020	Employee Charitable Contribution	53.00
A+ CONFERENCING	44755	04/17/2020	Conference Calls	456.68
ALL THINGS HR, LLC	44756	04/17/2020	Sample Policies/HR Consulting	70.00
ALPHAGRAPHICS	44757	04/17/2020	Project Business Cards	181.25
AM TEST, INC	44758	04/17/2020	Swamp Creek Water Sample Testing	225.00
AMERICAN SOLUTIONS FOR BUSINESS	44759	04/17/2020	Targeet Zero Supplies	637.76
ARTS OF KENMORE	44760	04/17/2020	"Life on the Slough" Gallery - Dave Peterson	950.00
ARTS OF KENMORE	44761	04/17/2020	"Inspired - Connecting Art & Conservation"	950.00
BRIEN, GAYLYNN	44762	04/17/2020	Jan. Sales Tax Data Conversion Services	50.00
BULGER SAFE & LOCK, INC.	44763	04/17/2020	Room Keys	118.91
CAROLYN LAW	44764	04/17/2020	19-C2059 1st Qtr Public Art Prof. Svcs	175.00
CITY OF BELLEVUE	44765	04/17/2020	1st Qtr MBP On-line Permitting Dues	3,636.71
CITYWORKS/ AZTECA SYSTEMS INC.	44766	04/17/2020	Software Renewal 4/17/20-4/16/21	33,000.00
CREATIVE HOUSE BRANDING	44767	04/17/2020	Volunteer T-Shirts	942.93
DEPARTMENT OF LABOR AND INDUSTRIES	44768	04/17/2020	1st Qtr 2020 Volunteer Hours	4.48
EARTHWORKS	44769	04/17/2020	SR522/153rd Landscaping	9,445.10
EBIX, INC.	44770	04/17/2020	Top Health Web Publication Renewal	118.27
FIRE PROTECTION, INC	44771	04/17/2020	City Hall/Hangar Fire Panel Monitoring	3,246.40

FRONTIER	44772	04/17/2020	3/28-4/27 City Hall Phone Svcs	468.28
FRONTIER	44773	04/17/2020	3/28-4/27 City Hall Phone Svcs	651.51
GORDON THOMAS HONEYWELL	44774	04/17/2020	Marrch Government Affairs Consulting	3,930.06
GRAINGER	44775	04/17/2020	Safety Gear	378.18
HOME DEPOT CREDIT SERVICES	44776	04/17/2020	Parks & Surface Water Materials	491.48
HONEY BUCKET	44777	04/17/2020	3/21-4/17 Squire's Landing Rental	233.75
HONEY BUCKET	44778	04/17/2020	Handwashing Stations	2,438.00
JACOBS ENGINEERING GROUP	44779	04/17/2020	1/1-3/20/20 W. Sammamish Bridge Project	9,827.85
KENMORE COMMERCIAL LLC	44780	04/17/2020	May Incubator Lease Payment	3,367.04
KENMORE HERITAGE SOCIETY	44781	04/17/2020	1st Qtr Heritage Book Sales	75.00
KING COUNTY BAR ASSOCIATION	44782	04/17/2020	1st Qtr Human Svcs Funding	250.00
KING COUNTY FINANCE	44783	04/17/2020	March Dump Fees	55.31
KING COUNTY FINANCE	44784	04/17/2020	March Public Defense Indigency Screening	251.00
KING COUNTY FINANCE	44785	04/17/2020	March Community Work Program	5,320.00
LIGHTHOUSE CONSULTING INC	44786	04/17/2020	March IT Svcs/Web Hosting/Protection	12,502.06
MILLER STEPHENS, MARY	44787	04/17/2020	March Public Defense Svcs @ SCORE	1,250.00
MOJO STRATEGIES	44788	04/17/2020	19-C2108 Newsletter/Web March Svcs	2,375.00
MOTT MACDONALD GROUP, INC.	44789	04/17/2020	17-C1657 March Water Access Projects Svcs	24,058.96
MOTT MACDONALD GROUP, INC.	44789	04/17/2020	17-C1657 March Water Access Projects Prof.	4,362.85
MULTICARE CTR OF OCCUPATIONAL MED.	44790	04/17/2020	DOT Exam	100.00
NATIONAL BARRICADE CO., LLC	44791	04/17/2020	VMS for Daylight Savings	1,452.00
NORTHSHORE SCHOOL DISTRICT	44792	04/17/2020	March School Impact Fees	21,146.00
NORTHSHORE SENIOR CENTER	44793	04/17/2020	1st Qtr Adult Day Health Center	500.00
NORTHSHORE SENIOR CENTER	44794	04/17/2020	1st Qtr Human Services Funding	6,250.00
NORTHSHORE UTILITY DIST	44795	04/17/2020	March Fleet Maint./Fuel	5,781.32
NORTHSHORE UTILITY DIST	44796	04/17/2020	1/31-3/31 water/Sewer/Irrigation Charges	2,201.93
NORTHWEST ARBORICULTURE LLC	44797	04/17/2020	Hazardous Tree Removal	6,571.40
NORTHWEST ENERGY EFFICIENCY COUNCIL	44798	04/17/2020	Building Operator Certification Renewal	75.00
NXLVLUP, LLC	44799	04/17/2020	March 2020 KBI Consulting Svcs	2,500.00
O'CAIN, MELANIE	44800	04/17/2020	NLC Conference Expense Reimbursements	471.22
OFFICE DEPOT	44801	04/17/2020	Misc. Office Supplies	56.76
OSBORN CONSULTING INC.	44802	04/17/2020	19-C2012 Surface Water On-Call Svcs	2,856.69
PACIFIC TOPSOILS	44803	04/17/2020	Brush Dumping	914.10
PUGET SOUND ENERGY	44804	04/17/2020	March City Hall & Street Lights Electricity	5,653.69
QUADIENT LEASING USA, INC.	44805	04/17/2020	4/27-7/26/20 Postage Meter Lease	709.50
QUALITY WATER FINANCIAL	44806	04/17/2020	PW & Incubator Filtered Water System	263.80

REPUBLIC SERVICES	44807	04/17/2020	March City Hall Solid Waste	564.30
REPUBLIC SERVICES	44808	04/17/2020	March Rhododendron Park Solid Waste	452.31
SARAH ROBERTS	44809	04/17/2020	Feb. & March Prosecution Svcs	23,519.08
SCORE	44810	04/17/2020	Feb. Outside Health Services	54.50
SEATTLE TIMES	44811	04/17/2020	NPDES Notices	156.10
STARDOM SERVICES, INC.	44813	04/17/2020	March KBI Janitorial Svcs	783.45
TACOMA SCREW PRODUCTS, INC.	44814	04/17/2020	Auger - Tools	82.81
TOWN CENTER HARDWARE	44815	04/17/2020	Tools & Equipment	70.47
UPS STORE KENMORE	44816	04/17/2020	March Charges	313.60
UTILITIES UNDERGROUND LOCATION CTR	44817	04/17/2020	March Location Services	220.59
VERIZON WIRELESS	44818	04/17/2020	3/27-4/26 Phones/Data	395.26
WASHINGTON STATE OFFICE CASH MGMT	44819	04/17/2020	1st Qtr 2020 State Bldg, Permit Fees	397.00
WASHINGTON STATE PATROL	44820	04/17/2020	March W. Samm. Bridge Weight Enforcement	1,039.49
SHANNON & WILSON, INC.	44821	04/17/2020	19-C2122 Labor through 3/7 Geotech Svcs	1,510.65
DRS 457	DFT0000655-656	4/10/2020	DRS 457 Deferred Comp	1,908.91
AVIDIA HEALTH	DFT0000657	4/10/2020	Employee Health Savings Contribution	100.00
DEPARTMENT OF RETIREMENT SYSTEMS	DFT0000658-663	4/10/2020	Public Employees Retirement	32,059.86
NAVIA	DFT0000664	4/10/2020	Employee Flexible Spending Account	416.15
BANK OF AMERICA 941	DFT0000665	4/10/2020	Federal Taxes	18,267.19
PAYROLL	Electronic Dep.	4/10/2020	Direct Deposit	110,098.37
TOTAL				$ 399,961.89

City of Kenmore

Vendor Purchasing Report

For Date Range 01/01/2020 - 04/17/2020

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0002	ACTION ENTERTAINMENT	550.00
0014	AMERICAN PLANNING ASSOCIATION	1,336.00
0022	ASSOCIATION OF WA CITIES	90.00
0024	BAKER, DAVID	3,557.53
0037	BASTYR UNIVERSITY	351.45
0054	BULGER SAFE & LOCK, INC.	173.41
0064	CASCADE PEST CONTROL	429.00
0076	CITY OF BELLEVUE	39,333.46
0083	CITY OF LAKE FOREST PARK	48,111.00
0092	CODE PUBLISHING COMPANY	922.30
0099	CONSOLIDATED PRESS	4,349.92
0106	CROWN PRODUCTS LLC	991.20
0109	DAILY JOURNAL OF COMMERCE	865.20
0111	DEPARTMENT OF ECOLOGY	18,077.85
0121	REPUBLIC SERVICES	4,228.41
0130	EMPLOYMENT SECURITY DEPARTMENT	4,343.09
0137	FERGUSON ENTERPRISES INC #3011	1,322.83
0145	FRUHLING SAND & TOPSOIL	1,296.67
0151	CALPORTLAND COMPANY	783.49
0152	GOVERNMENT FINANCE OFFICERS ASSOC	190.00
0173	HOME DEPOT CREDIT SERVICES	1,014.10
0174	HOPELINK	10,000.00
0184	INSLEE, BEST, DOEZIE & RYDER, P.S.	58,263.11
0197	JET CITY PRINTING	820.60
0201	KCDA PURCHASING COOP	4,010.70
0205	KENMORE HERITAGE SOCIETY	100.00
0213	KING COUNTY ANIMAL SVCS	1,435.00
0216	KING COUNTY FINANCE	500.00
0218	KING COUNTY FINANCE	1,552.81
0219	KING COUNTY FINANCE	38,156.35
0230	KING COUNTY RADIO COMM SERVICES	300.30
0233	KING COUNTY SHERIFF	23,397.56
0235	KING COUNTY TREASURY	9,667.22
0246	LAKE CITY PICTURE FRAMING	310.21
0251	LIGHTHOUSE CONSULTING INC	34,631.86
0261	PENDLETON CONSULTING LLC	4,200.70
0285	NORTHSHORE FIRE DEPT	1,320.00
0286	NORTHSHORE SCHOOL DISTRICT	95,157.00
0287	NORTHSHORE SENIOR CENTER	15,150.00
0288	NORTHSHORE UTILITY DIST	26,299.57
0290	NORTHSHORE YOUTH & FAMILY SERVICES	4,000.00
0292	HONEY BUCKET	6,839.70
0299	EBIX, INC.	118.27
0300	OFFICE DEPOT	2,940.69
0304	OLYMPIC ENVIRONMENTAL RESOURCES INC	1,540.00
0310	PACIFIC TOPSOILS	3,372.95
0314	PETTY CASH CUSTODIAN	400.31
0327	PUGET SOUND CLEAN AIR AGENCY	18,889.00
0328	PUGET SOUND ENERGY	52,372.69
0329	PUGET SOUND FINANCE OFFICERS ASSOC	130.00
0345	SEATTLE TIMES	1,353.03
0355	STAPLES ADVANTAGE	6,580.26

Vendor Purchasing Report **For Date Range 01/01/2020 - 04/17/2020**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
0357	STEWART MACNICHOLS HARMELL, INC.	15,000.00
0359	SOUND CITIES ASSOC	15,539.29
0365	TOTAL LANDSCAPE CORP	19,586.35
0371	UNITED STATES POSTMASTER	1,817.64
0375	US POSTAL SERVICE (HASLER)	4,422.83
0385	WA ASSOC OF BUILDING OFFICIALS	70.00
0387	WA CITIES INSURANCE AUTHORITY	329,569.00
0401	WA STATE DEPT OF TRANSPORTATION	1,961.79
0405	WASHINGTON STATE OFFICE CASH MGMT	880.00
0412	COLUMBIA RIDGE LANDFILL	10,805.81
0424	ICMA RETIREMENT TRUST 457 / 304745	46,060.53
0425	DRS 457	15,266.00
0426	AFLAC	1,079.98
0428	BANK OF AMERICA 941	143,823.47
0429	AWC EMPLOYEE BENEFITS	185,797.76
0431	DEPARTMENT OF RETIREMENT SYSTEMS	250,779.55
0432	DEPARTMENT OF LABOR AND INDUSTRIES	11,226.37
0434	UNITED WAY OF KING COUNTY	424.00
0436	NATIONAL LIFE OF VERMONT	369.51
0448	UPS STORE KENMORE	327.04
0450	AURORA RENTS	2,356.89
0473	ARTS OF KENMORE	1,900.00
0515	NATIONAL LEAGUE OF CITIES	1,563.00
0586	QUADIENT LEASING USA, INC.	709.50
0685	PACE ENGINEERS, INC.	22,764.00
0690	BUILDERS EXCHANGE OF WASHINGTON INC	369.60
0692	HDR ENGINEERING, INC	140,713.68
0696	AMERICAN GENERAL LIFE GPO/400S	839.76
0699	BANNER BANK DB	1,114.51
0743	BANNER BANK NO	4,321.45
0764	OUSLEY, NÀNCY	86.08
0781	QUALITY BUSINESS SYSTEMS INC.	1,418.26
0791	NORTHSHORE ROTARY CLUB	231.00
0807	CASCADE RECREATION, INC	551.25
0817	GRAINGER	2,294.60
0831	NORTHSHORE PARK & REC SERVICE AREA	2,567.00
0851	EVER MARK, LLC	310.20
0858	A+ CONFERENCING	891.18
0868	JAYMARC AV	4,948.37
0869	BANNER BANK JGORDON	50.00
0892	JACOBS ENGINEERING GROUP	27,080.09
0899	SHRED IT USA LLC	167.26
0912	ALCALDE & FAY	15,056.01
0913	KENMORE ELEMENTARY PTA	1,250.00
0981	COMCAST BUSINESS	1,108.20
0994	GORDON THOMAS HONEYWELL	11,891.48
1003	iWORQ SYSTEMS	2,800.00
1010	TOWN CENTER HARDWARE	489.08
1047	SARAH ROBERTS	46,841.59
1052	FIRE PROTECTION, INC	3,246.40
1068	WA STATE DEPT OF LABOR & INDUSTRIES	147.20
1114	PHSI PURE HEALTH SOLUTIONS INC.	303.27
1116	FRONTIER	3,695.31
1123	AM TEST, INC	450.00
1140	PAWS	975.00
1148	AGORA REFRESHMENTS	112.64
1177	WELLS FARGO FINANCIAL	81.67
1197	MILLER STEPHENS, MARY	5,000.00

Vendor Purchasing Report **For Date Range 01/01/2020 - 04/17/2020**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
1215	STATE OF FLORIDA DISBURSEMENT UNIT	2,200.00
1259	PERTEET INC.	352.36
1267	AUTOMATED CONTROLS	1,551.00
1269	KAMINS CONSTRUCTION INC.	7,047.24
1293	THE WATERSHED COMPANY	9,287.50
1299	VERIZON WIRELESS	1,185.07
1309	BANNER BANK BAKER	4,355.84
1311	WASHINGTON STATE PATROL	1,039.49
1313	BOTHELL KENMORE CHAMBER OF COMMERCE	2,700.00
1322	AABCO BARRICADE COMPANY INC.	1,485.00
1331	KBA INC.	87,098.99
1339	STATE OF WA DEPARTMENT OF LICENSING	0.44
1345	SHERWIN WILLIAMS CO. #8099	57.96
1356	KARLINSEY, ROB	150.08
1357	KENMORE COMMERCIAL LLC	13,468.16
1358	ALPHAGRAPHICS	649.40
1372	AAA PRINTING	922.14
1385	CITYWORKS/ AZTECA SYSTEMS INC.	37,100.00
1390	UTILITIES UNDERGROUND LOCATION CTR	651.45
1403	OSBORN CONSULTING INC.	102,899.76
1431	BRIEN, GAYLYNN	150.00
1452	CITY OF KENT	500.00
1457	LANGUAGE LINE SERVICES, INC.	35.37
1459	FLEMINGS HOLIDAY LIGHTING LLC	5,174.70
1485	WA ASSOC OF PUBLIC RECORDS OFFICERS	25.00
1504	SCORE	111,740.27
1555	LINCOLN NATIONAL LIFE INSURANCE	4,063.73
1581	STARDOM SERVICES, INC.	1,893.45
1606	GALLATIN PUBLIC AFFAIRS	15,064.25
1657	STEWART TITLE COMPANY	258,326.30
1673	KPFF CONSULTING ENGINEERS	75,884.16
1689	MOTT MACDONALD GROUP, INC.	283,261.43
1704	BANNER BANK RK	8,895.24
1711	SOFTWAREONE, INC.	11,360.34
1712	SITEIMPROVE, INC.	3,353.90
1718	RESOURCE EXPLORATION, LLC	20,000.00
1731	NORTHWEST ARBORICULTURE LLC	6,571.40
1738	MUNIMANAGE, LLC	5,280.00
1754	RFI ENTERPRISES INC.	365.20
1762	BAKER, BRIDGIT	905.54
1763	REID, JAMES FALCONER	7,717.50
1814	YSI INCORPORATED, A XYLEM BRAND	1,789.98
1816	NAVIA	9,829.20
1828	QUALITY BUSINESS SYSTEMS / WELLS FARGO	2,026.59
1829	SHI INTERNATIONAL CORP.	882.79
1838	AVIDIA HEALTH	800.00
1884	CADMAN MATERIALS, INC.	47.50
1885	NATIONAL BARRICADE CO., LLC	1,941.50
1889	WILLIAMS, KASTNER & GIBBS PLLC	31,994.87
1892	HEARTH MUSIC	2,050.00
1901	NORTH COAST ELECTRIC COMPANY	1,837.55
1908	VAUGHAN, KENT	400.00
1914	MCNAMARA SIGNS	1,420.29
1927	GAMETIME	981.73
1930	T MOBILE USA, INC.	2,229.85
1945	GLASS MASTERS LLC	3,445.00
1948	MULTICARE CENTERS OF OCCUPATIONAL MEDICINE	100.00
1960	WALTER E. NELSON CO.	408.87

Vendor Purchasing Report **For Date Range 01/01/2020 - 04/17/2020**

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Vendor	Name	Volume
1964	EARTHWORKS	18,890.20
1970	CROSSROAD SIGN	385.00
1980	HRA VEBA TRUST	18,182.55
1985	CONTRACT LAND STAFF LLC	18,074.49
1991	WASHINGTON STATE TREASURER	6,290.28
1993	HYAS GROUP, LLC	3,750.00
1999	KING COUNTY POLICE CHIEFS ASSOCIATION	50.00
2004	RED BARN ENGINEERING, INC.	18,181.50
2009	O'CONNOR CONSULTING GROUP, LLC	14,000.00
2010	JUDHA OF LION LANDSCAPING AND SERVICES LLC	1,932.80
2024	DFR LAW GROUP, LLC	600.00
2048	SMS CLEANING, INC.	19,485.00
2054	BLUE FLAME HEATING, AIR & ELECTRIC	264.60
2081	SHANNON & WILSON, INC.	13,344.00
2113	WA ASSOC. OF SHERIFFS & POLICE CHIEFS	180.00
2119	PIONEER TOWING COMPANY	138,000.00
2120	LAKEPOINTE, INC.	24,000.00
2135	AMERICAN SOLUTIONS FOR BUSINESS	637.76
2142	ICMA RETIREMENT C/O ALLFIRST BANK / 109964	138,600.02
2143	ERIK D PLUMBER LLC	165.00
2156	ASSOCIATED PETROLEUM PRODUCTS INC.	1,536.49
2157	SOUND SAFETY PRODUCTS CO.	401.92
2161	BENNETT GOLD, TOBIN	4,035.47
2167	APWA/WA CHAPTER	1,500.00
2175	ELECTRONIC BUSINESS MACHINES	718.55
2176	CANON FINANCIAL SERVICES, INC.	797.52
2183	SISKUN POWER EQUIPMENT	363.56
2206	CHECK RIDE	3,450.00
2209	MORUP SIGNS, INC.	456.51
2211	PRECISION FUEL SOLUTIONS	1,237.50
2214	CAROLYN LAW	6,487.50
2221	O'REILLY/FIRST CALL	58.27
2222	GRADE, INC.	1,030.24
2236	COMCAST	7,717.89
2237	CREATIVE HOUSE BRANDING	942.93
2242	MARY'S PLACE	17,834.00
2247	EMERALD PAVING, INC	4,941.00
2249	KING COUNTY BAR ASSOCIATION	500.00
2252	TRUGREEN	302.50
2253	CHANCERY CIVIC LLC	11,208.60
2254	U.S. BANK PURCHASE CARDS	30,683.55
2259	MINUTEMAN PRESS	9,941.08
2268	IRIS WINDOW COVERINGS	8,635.00
2270	LAKESIDE INDUSTRIES	914.10
2283	VSS INTERNATIONAL INC.	72,923.00
2285	QUALITY WATER FINANCIAL	527.60
2295	ALL THINGS HR, LLC	175.00
2311	BEST BEST & KRIEGER LLP ATTORNEYS AT LAW	11,232.00
2312	GOOD, MICHAEL J.	250.00
2313	MANAGEMENT PARTNERS	13,930.00
2318	PIXELEYES GRAPHICS & DESIGN	780.00
2327	PACIFIC AIR CONTROL, INC.	3,634.68
2333	NORTHEND TRUCK EQUIPMENT CO., LLC	1,062.33
2334	NORTHSHORE YOUTH SOCCER ASSOC.	44.00
2335	DEBO, ALEXANDER	150.00
2336	CHRISTEN ESTATES, LLC	15,000.00
2337	HUANG, ANGELINA	7,500.00
2338	58 STARS TRAVEL	940.30

Vendor Purchasing Report **For Date Range 01/01/2020 - 04/17/2020**

Vendor Set: Vendor Set 01

Vendor	Name	Volume
2339	EE-NA ENTERPRISES, LLC	1,147.75
2340	MOJO STRATEGIES	12,500.00
2341	ALLIANCEONE RECEIVABLES MGMT INC	350.93
2342	RAINBOW TOWING	302.50
2344	DZHENKOV, PETAR	275.00
2345	DEOL, GUR RAJ	275.00
2346	DILLON, MARGARET	550.00
2347	HOUSING AUTHORITY OF KING COUNTY WA	3,525.00
2348	ARROWHEAD PARK VISTA CONDOMINIUM ASSOCIATI(	2,150.00
2349	SSI & MHA CORPORATION	9,755.00
2351	ENGINEER SUPPLY	709.00
2352	EARTHCAM	15,715.73
2353	NORTHSHORE SCHOOLS FOUNDATION	4,000.00
2354	ALLAN WEBB NISSAN	62,542.46
2355	BUREAU VERITAS	9,900.00
2356	KEIM, JEANNIE	150.00
2357	4IMPRINT	432.07
2359	PRECISION PLUMBING AND HEATING	165.90
2360	O'CAIN, MELANIE	965.22
2361	BFI 4 LLC	26,351.99
2362	CHASEWEST VENTURES, INC.	25,406.25
2363	IDAHO ASSOC. OF BUILDING OFFICIALS, INC.	25.00
2364	JASON'S CREATIONS	350.00
2365	ADAM TIEGS	350.00
2366	CCI SOLUTIONS	858.00
2367	MARGARET FLYNN	650.00
2368	JEFF LUKE PHOTOGRAPHY LLC	4,525.11
2369	MARIA SZABLYA RIVAS	150.00
2370	PYRAMID CATERING & EVENTS	925.00
2371	RACHEL RISING	150.00
2372	ANDERSON ROOFING INC.	218.60
2373	BRAD OR KELLI CARSON	150.00
2374	DEPARTMENT OF NATURAL RESOURCES	1,261.17
2375	FONG, DAPHNE	150.00
2376	LISA TROUT	100.00
2377	NORTH URBAN HUMAN SVCS ALLIANCE	1,000.00
2378	NXLVLUP, LLC	3,700.00
2379	JENNIFER DIXON	8,500.00
2380	JOHN BROWN	56.75
2381	NORTHLAKE LITTLE LEAGUE	250.00
2382	FOCUS TOOLS & ENGINEERING, INC.	25,050.00
2383	NORTH LAKE LITTLE LEAGUE	3,080.00
2384	NORTHWEST ENERGY EFFICIENCY COUNCIL	75.00
2385	TACOMA SCREW PRODUCTS, INC.	82.81
	Vendor Set Vendor Set 01 Total:	**3,986,268.16**

City Council Business Agenda Item
City of Kenmore, WA

Subject/Topic: Local Road Safety Plan (LRSP) Signing and Lighting projects **Proposed Council Action/Motion:** Authorize the City Manager to execute an agreement with WSDOT to accept Highway Safety Improvement Program (HSIP) grant funds in the amount of $346,000 (Signing) and $34,000 (Lighting) for design and construction of the Local Road Safety Plan (LRSP) Signing and Lighting projects	**For Council Meeting Agenda of:** May 11, 2020 **Department:** Public Works **Prepared by:** Kent Vaughan **Initial & Date** **Approved by Department Head:** JFV 4/20/2020 **Approved by City Attorney:** **NA** **Approved by Finance Director:** __________ **Approved by City Manager**: KC for RK 5/1/20 **Exhibits/Attachments:** NA

INFORMATION/BACKGROUND:

In January 2019, the City received notifications from WSDOT re: Highway Safety Improvements Program (HSIP) grant awards for Local Road Safety Plan (LRSP) Signing and Lighting projects. These two capital projects will add light emitting diode (LED) lighting, radar speed feedback signs and pedestrian actuated rectangular rapid flashing beacon systems in various locations identified throughout the city.

In October 2019, staff advertised a Request for Qualifications (RFQ) for qualified engineering firms to complete design and construction management of the LRSP Lighting and Signing Projects. The City received 3 Statements of Qualifications (SOQ) from the following engineering firms: Transpo Group, KPFF Engineers and DN Traffic Consultants. Upon reviewing the submittals, staff short-listed Transpo Group and KPFF for follow-up interviews. Interviews were conducted on January 16, 2020. The City's interview panel consisted of Kent Vaughan, Janet Quinn and Mehrdad Moini (WSDOT). Upon completion of the interviews, the selection committee selected the Transpo Group team, who demonstrated the desired experience and knowledge to complete the projects.

Staff is now negotiating a contract with Transpo Group and will bring the contract forward for Council approval in May 2020 at a later date.

FISCAL CONSIDERATION:

The LRSP Lighting project is funded by WSDOT in the amount of $34,000, with $1,000 in local funds.

The LRSP Signing project is funded by WSDOT in the amount of $346,000, with $8,800 in local funds.

Construction funds must be obligated with WSDOT by April 30, 2021 to waive the 10% match requirement for the construction phase.

COUNCIL GOAL/BUDGET OBJECTIVE BEING ADDRESSED:

Council goal 1: To focus and emphasize multimodal transportation safety in the City of Kenmore with a specific focus on pedestrian, bicycle and other means of travel.

City Council Business Agenda Item
City of Kenmore, WA

Subject/Topic:
Juanita Drive NE Pedestrian and Bicycle Safety Improvements - Construction Contract Award

Proposed Council Action/Motion:
Authorize the City Manager to execute Contract 20-C2144 with Thomco Construction in the amount of $10,994,869.07 to construct the Juanita Drive NE Pedestrian and Bicycle Safety Improvements (T-41) project, plus a 10% construction contingency for total contract authorization of $12,100,000.

For Council Meeting Agenda of: 5/11/2020

Department: Engineering

Prepared by: Kent Vaughan

To Be Presented By: N/A

	Initial & Date
Approved by Department Head:	**JFV 5/4/2020**
Approved by City Attorney:	___
Approved by Finance Director:	___
Approved by City Manager:	**KC for RK 5/6/2020**

Exhibits/Attachments:
Attachment A – Bid Tab Summary dated04/28/2020

INFORMATION/BACKGROUND:

STATUS: The project was advertised for bids on April 7, 2020. Bids were opened on April 28, 2020. The City received 7 bids. The apparent low bid was submitted by Thomco Construction in the amount of $10,994,869. Refer to Table 1 below for the bid results. Schedule A consists of the City contract work. Schedule B consists of the Northshore Utility District (NUD) water and sanitary sewer contract work incorporated into the project through Interlocal Agreement.

Bid Position	Contractor	Schedule A (City)	Schedule B (NUD)	Total Bid Amount
1	Thomco	$10,092,834.31	$902,034.76	$10,994,869.07
2	Marshbank	$10,817,297.00	$1,082,449.50	$11,899,746.50
3	Interwest	$11,374,125.00	$909,040.00	$12,283,165.00
4	Johansen	$11,981,663.25	$914,391.50	$12,896,054.75
5	Taylor Excavators	$12,522,769.00	$897,556.00	$13,420,325.00
6	Ceccanti	$14,036,067.00	$838,035.00	$14,874,102.00
7	A-1 Landscp. & Constr.	$14,203,435.00	$995,033.60	$15,198,468.60
	Engineer's Estimate (EE)	$10,920,967.00	$1,119,360.00	$12,040,327.00
	Cost Savings (EE - Low Bid)	$828,133	$217,325	$1,045,458

Staff has reviewed the low bid proposal and deemed the bid responsive, and has reviewed the Contractor's qualifications and deemed the Contractor responsible.

SCHEDULE: In accordance with the contract documents, the City has 45 calendar days after the bid opening to award the project.

STAFF RECOMMENDATION: Staff recommends that City Council authorize the City Manager to execute Contract 20-C2144 with Thomco Construction in the amount of $10,994,869.07 to construct the Juanita Drive NE

Pedestrian and Bicycle Safety Improvements (T-41) project, plus a 10% construction contingency for total contract authorization of $12,100,000.

FISCAL CONSIDERATION:

The project's budgeted and secured revenue sources are listed below:

TOTAL REVENUES		
Funding Description	**Amount**	**Phase**
City of Kenmore Public Bond Measure (Walkways & Waterways)	$ 5,000,000.00	Design/ROW/Construction
WSDOT Ped/Bike Safety	$ 2,525,100.00	Design/Construction
Dept. of Ecology	$ 1,457,250.00	Design/Construction
Sound Transit	$ 1,500,000.00	Construction
City REET	$ 1,200,000.00	Construction
City Traffic Impact Fees	$ 3,791,547.00	Construction
WA Dept. of Commerce Lake WA Loop*	$ 194,000.00	Construction
Northshore Utility District	$ 1,176,005.66	Construction
	$ 16,843,902.66	

With the low construction contract bid and cost savings from the right-of-way phase, projected expenditures are forecasted to be $16,482,909, resulting in a project budget surplus of $360,994.

* Previously budgeted City funds from the Strategic Opportunity Fund in the amount $ 902,450 have been returned. The City recently learned that the 2020 Supplemental State Capital Budget includes an appropriation of $194,000.00 for Lake WA Loop Trail Bicycle Safety Improvements in Kenmore (a.k.a. Juanita Drive NE Pedestrian and Bicycle Safety Improvements), which has enabled the City to further supplant city funds in the Juanita project budget.

NOTE: Like past projects, the City has entered into an interlocal agreement with the Northshore Utility District that requires them to reimburse the City for all water and sanitary sewer costs, including a proportional share of the City's Contract Schedule A costs for mobilization, traffic control and erosion control. Construction management costs associated with implementing District work will also be reimbursed to the City.

COUNCIL GOAL/BUDGET OBJECTIVE BEING ADDRESSED:

Council goal 1: Focus and emphasize multimodal transportation safety in the City of Kenmore with a specific focus on pedestrian, bicycle and other means of travel.

Council goal 4: Implement the Walkways and Waterways projects.

City of Kenmore, Washington
Proclamation

WHEREAS, the City of Kenmore is bounded by 7.8 miles of shoreline along Lake Washington, the Sammamish River and Swamp Creek; and

WHEREAS, a large number of Kenmore's residents of all ages engage in recreational boating and paddling; and

WHEREAS, on average, 600 people die each year in boating related accidents in the U.S., with the vast majority of those accidents caused by human error and poor judgment and not by the boat, equipment, or environmental factors; and

WHEREAS, the vast majority of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets; and

WHEREAS, the mission of United States Coast Guard Auxiliary, Division 2, overseeing the Northshore area, is to promote and improve recreational boating safety by activities including teaching boating safety courses and conducting vessel safety checks;

NOW, THEREFORE, I, DAVID BAKER, MAYOR OF KENMORE, WASHINGTON, ON BEHALF OF THE CITY COUNCIL DO HEREBY PROCLAIM MAY 16-22, 2020

KENMORE SAFE BOATING and PADDLING WEEK

And encourage all of Kenmore's residents to dedicate themselves to learning about and practicing safe boating, including wearing life jackets.

IN WITNESS WHEREOF, signed this 11th day of May, 2020.

Signed: ______________________________
David Baker, Mayor

Attested: ______________________________
Kelly Chelin, City Clerk