THURSTON COUNTY
WASHINGTON
SINCE 1852

Board of County Commissioners	Business Meeting	Tuesday, April 29, 2025

Summary of Timed Items

2:00 PM – Business Meeting

2:00 PM – Business Meeting

I. Call Meeting to Order

1. **Pledge of Allegiance – District 4**
2. **Land Acknowledgement**
3. **Approval of Agenda**

II. Presentations

1. **Local Hero Award – Christy Peters**
   The Board of County Commissioners will recognize Christy Peters, Prosecuting Attorney's Office Chief of Staff, for receiving the Local Hero Award presented by the Washington State Bar Association.
2. **Consent Proclamation – Fair Housing Month**
   The Board of County Commissioners will proclaim April 2025 as Fair Housing Month in Thurston County.
3. **Consent Proclamation – Earth Day**
   The Board of County Commissioners will proclaim April 22, 2025 as Earth Day in Thurston County.
4. **Consent Proclamation – National County Government Month**
   The Board of County Commissioners will proclaim April 2025 as National County Government Month in Thurston County.
5. **Consent Proclamation – National Poetry Month**
   The Board of County Commissioners will proclaim April 2025 as National Poetry Month in Thurston County.
6. **Consent Proclamation – National Prairie Month**
   The Board of County Commissioners will proclaim May 2025 as National Prairie Month in Thurston County.
7. **Consent Proclamation – National Public Health Week**
   The Board of County Commissioners will proclaim the week of April 7, 2025 as National Public Health Week in Thurston County.

III. Public Comment

IV. County Manager's Update

V. Consent Agenda (1 through 12)

Proposed action: Move to approve the consent agenda.

1. **Item:** Sole Source Purchase for Coroner Motorola Radios
   Department: Central Services
   Contact: Bruce Rohrbough, Interim Director of Central Services
   Consent action: Move to approve a sole source contract with Motorola in the amount of $24,253.05 for the purchase of three mobile radios and associated equipment and authorize the Interim Director of Central Services to execute the agreement and any amendments that do not exceed 10%.

2. **Item:** Amendment #2 to Subrecipient Contract for Thurston County Special Operations Rescue Team
   Department: Emergency Services
   Contact: Ben Miller-Todd, Director of Emergency Services
   Consent action: Move to approve the second amendment to the subrecipient contract with McLane Black Lake Fire Department to increase the contract amount by $13,991.00, from a total contract amount of $32,713.00 to $46,704.00, and to extend the end date from May 31, 2025, to June 30, 2025, and authorize the Director of Emergency Services to execute the amendment and future amendments that do not exceed 10%.

3. **Item:** Contract with Lumen for Internet Connection to 1111 Israel Rd
   Department: Information Technology
   Contact: Sherrie Ilg, Director of Information Technology
   Consent action: Move to approve a five-year contract with Lumen for a Gigabit FiberPlus circuit for $633.00 per month, or a total contract amount of $39,780.00 plus tax, and authorize the Director of Information Technology to execute the agreement and any amendments that do not exceed 10% per year for the next 5 years.

4. **Item:** Request for Proposal for Facilitation of Lived Experience Housing Steering Committee
   Department: Public Health and Social Services
   Contact: Thomas Webster, Senior Program Manager
   Consent action: Move to authorize Public Health and Social Services to issue a Request for Proposals to solicit a provider for facilitation and support of the Lived Experience Housing Steering Committee.

5. **Item:** Amendment #5 to the Washington State Department of Health 2025-2027 Consolidated Contract #CLH32070
   Department: Public Health and Social Services
   Contact: Jennifer Freiheit, Director of Public Health and Social Services
   Consent action: Move to approve Amendment #5 to the Washington State department of Health Consolidated Contract CLH32070, providing an additional $7,283.00 for a revised maximum consideration of $5,655,660 for the duration of January 1, 2025, through December 31, 2027, and authorize the director of designee of Public Health & Social Services to sign the amendment.

6. **Item:** Set a Public Hearing on the Proposed Ordinance Amending Thurston County Code Chapter 8.30, LOTT Discharge and Industrial Pretreatment Regulations
   Department: Public Health and Social Services
   Contact: Season Long, Environmental Health Division Director
   Consent action: Move to set a public hearing for May 20, 2025 at 3:30 PM, or as soon thereafter, at 3000 Pacific Ave SE, Room 110, Olympia, WA to accept public testimony regarding the proposed ordinance amending Thurston County Code Chapter 8.30, LOTT Discharge and Industrial Pretreatment Regulations, and authorize the Clerk of the Board to adjust the date and time of the hearing.

7. **Item:** Contract Award for Laboratory Services for Water Samples
   Department: Public Health and Social Services
   Contact: Stuart Whitford, Environmental Health Program Manager
   Consent action: Move to approve the contract with AmTest Laboratories for laboratory services for processing water quality samples for the amount of $58,500.00 and authorize the Director of Public Health and Social Services to execute the contract and any amendments that do not exceed 10%.

8. **Item:** Sole Source Vendor for Solid Waste Lighting Upgrades Project
   Department: Public Works
   Contact: Jeff Bickford, Solid Waste Manager
   Consent action: Move to approve Willdan Energy Solutions as a sole source vendor to perform lighting upgrades at the Waste and Recovery Center (WARC) and authorize the Public Works Director to execute Agreement #91324JMF11 for the Transfer Station and Agreement #12224JMS57 for the HazoHouse, Maintenance Shop & Yard in the total amount of $21,503.62.

9. **Item:** Request for Qualifications for Owner Advisory & Construction Management Services for the WARC Reconfiguration Project, CP# C90010
   Department: Public Works
   Contact: Matt Samuelson, Capital Project Manager II
   Consent action: Move to authorize Public Works to issue a Request for Qualifications (RFQ) for Owner Advisory & Construction Management services for the Thurston County Waste and Recovery Center Reconfiguration Design-Build project, CP# C90010.

10. **Item:** Set a Public Hearing to Consider Water Use Efficiency Goals for Thurston County Water Utilities
    Department: Public Works
    Contact: Tim Wilson, Water Resources Manager
    Consent action: Move to set a public hearing for June 3, 2025, at 3:30 p.m. or as soon thereafter as the matter may be heard, to consider Water Use Efficiency Goals for the Thurston County owned water utilities and authorize the Clerk of the Board to adjust the date and time of the hearing as needed.

11. **Item:** Appointment to the Fair Board
    Department: Commissioners Office
    Contact: Amy Davis, Clerk of the Board
    Consent action: Move to appoint John Murphy to the Fair Board as the District 3 representative for the term of May 1, 2025 through August 31, 2029.

12. **Item:** Voucher List – March 24
    Department: Auditor's Office
    Contact: Joe Wolfe, Senior Management Analyst
    Consent action: Move to approve the voucher list for the week of March 24, 2025 for the combined amount of $3,591,127.64.

VI. Commissioners Reports

1. Commissioners report on external boards, commissions, etc.

VII. Adjournment

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 2/14/2025 Agenda Item #:

Created by: Ellen Massey, Management Analyst - Commissioners - 360-786-5130

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Click this button to find Presenter:

Presenter: , - -

Item Title:
Proclamation Fair Housing Month

Action Needed: Class of Item:

List of Exhibits

Fair Housing Proclamation.pdf
PDF File
148 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

The Board of County Commissioners proclaim the month of April 2025 as Fair Housing Month in Thurston County.

Item Description:

The Board of County Commissioners proclaim the month of April 2025 as Fair Housing Month in Thurston County.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑

Date Submitted: 4/14/2025

THURSTON COUNTY

Proclamation

Fair Housing Month

WHEREAS, *The Fair Housing Act, enacted on April 11, 1968, enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the United States; and*

WHEREAS, *The Fair Housing Act prohibits discrimination in housing based on race, color, religion, sex, familial status, national origin, and disability, and commits recipients of federal funding to affirmatively further fair housing in their communities; and*

WHEREAS, *Thurston County is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all; and*

WHEREAS*, Our social fabric, the economy, health, and environment are strengthened in diverse, inclusive communities; and*

WHEREAS, *More than fifty years after the passage of the Fair Housing Act, discrimination persists, and many communities remain segregated; and*

WHEREAS, *Acts of housing discrimination and barriers to equal housing opportunity are repugnant to a common sense of decency and fairness.*

NOW THEREFORE BE IT RESOLVED *the Board of County Commissioners of Thurston County hereby proclaims the month of April, 2025 as Fair Housing Month.*

Adopted this 29th day of April 2025

BOARD OF COUNTY COMMISSIONERS

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 2/14/2025 Agenda Item #:

Created by: Ellen Massey, Management Analyst - Commissioners - 360-786-5130

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Click this button to find Presenter:

Presenter: **, - -**

Item Title:
Proclamation of Earth Day

Action Needed: Class of Item:

List of Exhibits

File Attachment

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:
The Board of County Commissioners proclaim the month of April 22 as Earth Day in Thurston County.

Item Description:
The Board of County Commissioners proclaim the month of April 22 as Earth Day in Thurston County.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑
Date Submitted: 4/17/2025

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 2/14/2025 Agenda Item #:

Created by: Ellen Massey, Management Analyst - Commissioners - 360-786-5130

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Click this button to find Presenter:

Presenter: , - -

Item Title:
Proclamation of National County Government Month

Action Needed: Class of Item:

List of Exhibits

National County Government Month.pdf
PDF File
239 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:
The Board of County Commissioners proclaim the month of April 2025 as Naitonal Counties Month in Thurston County.

Item Description:
The Board of County Commissioners proclaim the month of April 2025 as Naitonal Counties Month in Thurston County.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑

Date Submitted: 4/14/2025

THURSTON COUNTY

Proclamation

National County Government Month

WHEREAS, *the nation's 3,069 counties serving more than 330 million Americans provide essential services to create healthy, safe and vibrant communities; and*

WHEREAS, *counties fulfill a vast range of responsibilities and deliver services that touch nearly every aspect of our residents' lives; and*

WHEREAS, *counties as intergovernmental partners enact local, state and federal programs to address the needs of all residents; and*

WHEREAS, *Thurston County and all counties take pride in our responsibility to protect and enhance the health, wellbeing and safety of our residents in efficient and cost-effective ways; and*

WHEREAS, *each year since 1991 the National Association of Counties has encouraged counties across the country to elevate awareness of county responsibilities, programs and services; and*

WHEREAS*, Thurston County has been serving residents since 1852*

NOW, THEREFORE, BE IT RESOLVED, *Thurston County, do hereby proclaim April 2025 as National County Government Month and encourage all county officials, employees, schools and residents to participate in county government celebration activities.*

Adopted this 29th day of April 2025

BOARD OF COUNTY COMMISSIONERS

THURSTON COUNTY
WASHINGTON
SINCE 1852

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 2/14/2025 Agenda Item #:

Created by: Ellen Massey, Management Analyst - Commissioners - 360-786-5130

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Click this button to find Presenter:

Presenter: , - -

Item Title:
Proclamation of National Poetry Month

Action Needed: Class of Item:

List of Exhibits

NATIONAL POETRY MONTH.pdf
PDF File
192 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:
The Board of County Commissioners proclaim the month of April 2025 as National Poetry Month in Thurston County.

Item Description:
The Board of County Commissioners proclaim the month of April 2025 as National Poetry Month in Thurston County.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑
Date Submitted: 4/14/2025

THURSTON COUNTY

Proclamation

Volunteer Appreciation Month

WHEREAS, *the Academy of American Poets established the month of April as National Poetry Month in 1996; and*

WHEREAS, *National Poetry Month seeks to highlight the extraordinary legacy and ongoing achievement of poets; introducing people to the pleasures and benefits of reading poetry; bringing poetry to the public in immediate and innovative ways;*

WHEREAS*, as National Poetry Month, is the largest literary celebration in the world; and*

WHEREAS, *poetry enhances and enriches the lives of all people; and*

WHEREAS, *poetry, as an essential part of the arts and humanities, affects every aspect of life, including education, the economy, and community pride and development; and*

WHEREAS*, poetry has produced some of the nation's leading creative artists and has inspired other artists in fields such as music, theatre, film, dance, and the visual arts; and*

NOW THEREFORE, BE IT RESOLVED, *the Board of County Commissioners of Thurston County hereby proclaims April 2025 as Poetry Month in Thurston County.*

Adopted this 29th day of April 2025

BOARD OF COUNTY COMMISSIONERS

THURSTON COUNTY
WASHINGTON
SINCE 1852

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 2/24/2025 Agenda Item #:

Created by: Ellen Massey, Management Analyst - Commissioners - 360-786-5130

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Click this button to find Presenter:

Presenter: , - -

Item Title:
Proclamation for National Prairie Month

Action Needed: Class of Item:

List of Exhibits

Prairie Appreciation Month.pdf
PDF File
123 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

The Board of County Commissioners proclaim the month of May as National Prairie Month in Thurston County.

Item Description:

The Board of County Commissioners proclaim the month of May as National Prairie Month in Thurston County.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑

Date Submitted: 4/16/2025

THURSTON COUNTY

Proclamation

Prairie Appreciation Month

WHEREAS; *Prairie Appreciation Month raises awareness of south Puget Sound prairie ecosystems and their importance to Thurston County's clean water, clean air, local agricultural; and their cultural significance to local Tribes; and*

WHEREAS*; prairies are open native grasslands that provide us with ecological services like water filtration, carbon sequestration, and wildfire prevention; support endangered plants and animals; and support local agriculture; and*

WHEREAS*; Prairie Appreciation Month recognizes the cultural significance of south Puget Sound prairie ecosystems, which have been managed by local indigenous people since time immemorial;*

WHEREAS; *according to the Nature Conservancy, only about three percent of native south Puget Sound prairies remain today; and*

WHEREAS; *Thurston County has many prairie lands including Glacial Heritage, Mima Mounds, Scatter Creek Preserves, and Early Blue Violet Prairie and works with other local and Tribal governments, non-profit organizations, and local ranchers to conserve the habitat and the services it provides.*

NOW THEREFORE BE IT RESOLVED *the Board of County Commissioners of Thurston County hereby proclaims May as Prairie Appreciation Month.*

Adopted this 29th day of April 2025

Board of County Commissioners

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 2/14/2025 Agenda Item #:

Created by: Ellen Massey, Management Analyst - Commissioners - 360-786-5130

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Click this button to find Presenter:

Presenter: , - -

Item Title:
Proclamation of National Public Health week

Action Needed: Class of Item:

List of Exhibits

2025_NPHW_Proclamation.pdf
PDF File
209 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:

The Board of County Commissioners proclaim the month of April 2025 as National Public Health Month in Thurston County.

Item Description:

The Board of County Commissioners proclaim the month of April 2025 as National Public Health Month in Thurston County.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑

Date Submitted: 4/16/2025

THURSTON COUNTY

Proclamation

National Public Health Week

WHEREAS, *the week of April 7, 2025, is National Public Health Week, and the theme is "It Starts Here" highlighting the importance of making a difference in our home, community, and state; and*

WHEREAS, *this year is the 30th anniversary of celebrating National Public Health Week, and in the past 30 years, significant strides have been made in public health; and*

WHEREAS, *racial and ethnic minority populations in both the United States and Thurston County continue to experience disparities in the burden of illness and death, as compared with the entire population of the United States and Thurston County; and*

WHEREAS, *a person's health status can differ drastically by ZIP code due to differences in the built environment, environmental quality, community context, access to healthy food, access to education, and access to health care; and*

WHEREAS, *public health organizations use National Public Health Week to educate public policymakers, public health professionals, and the public on issues that are important to improving the health of the people of the United States; and*

WHEREAS, *public health professionals help communities prevent, prepare for, withstand, and recover from the impact of a full range of health threats, ranging from infectious disease outbreaks to natural disaster preparedness; and*

WHEREAS, *efforts to adequately support public health and the prevention of disease and injury can continue to transform a health system focused on treating illness into a health system focused on preventing disease and injury and promoting wellness.*

NOW THEREFORE, BE IT RESOLVED, *the Board of County Commissioners of Thurston County hereby proclaims April 7th-13th 2025 as National Public Health Week in Thurston County.*

Adopted this 29th day of April 2025

BOARD OF COUNTY COMMISSIONERS

THURSTON COUNTY
WASHINGTON
SINCE 1852

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 4/4/2025 Agenda Item #:

Created by: Bruce Rohrbough, Fleet Services Manager - Central Services - 360-867-2397

Creator = Presenter? ◉ Yes ○ No Is this a presentation by more than one person? ☐

Presenter: **Bruce Rohrbough, Fleet Services Manager - Central Services - 360-867-2397**

Item Title:
Sole Source Purchase for Coroner Motorola Radios

Action Needed: Class of Item:

List of Exhibits

QUOTE-3007780.pdf
PDF File
2.13 MB

Sole Source Justification Coroner Radios_Signed 3.25.25.pdf
PDF File
249 KB

PO_P202501692_0.pdf
PDF File
40.9 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

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Clearance from other Departments? ☑

☐ PAO ☐ FinSvcs ☐ HR

☐ Budget Office ☐ CAO ☑ Other

Notes:
Internal auditor

Budget Effect Summary? ☐

Recommended Action:
Mo ve to approve a sole source contract with Motorola in the amount of $24,253.05 for the purchase

of three mobile radios and associated equipment, and authorize the Director of Central Services to execute the agreement and any amendments that do not exceed 10%.

Item Description:

Thurston County Fleet Services is requesting to purchase three mobile radios to outfit Coroner's Office vehicles with equipment that is compatible with the new TCOMM digital radio system. This radio replacement is required for interoperability with the 9-1-1 dispatching center in Thurston County and provides interoperable, consistent, and reliable emergent communications across the county.

The radios are to be procured through a sole source contract with Motorola leveraging TCOMM negotiated pricing because of the radio replacement project. Sole source was determined to be the only option available due to requirements of both TCOMM 911 and Motorola.

Funding for this purchase will be from the Coroner's Office.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑
Date Submitted: 4/4/2025

MOTOROLA SOLUTIONS







THURSTON COUNTY SHERIFF'S OFFICE

02/13/2025

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
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MOTOROLA SOLUTIONS

QUOTE-3007780

02/13/2025

THURSTON COUNTY SHERIFF'S OFFICE
2000 LAKERIDGE DR SW
OLYMPIA, WA 98502

Dear ,

Motorola Solutions is pleased to present THURSTON COUNTY SHERIFF'S OFFICE with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide THURSTON COUNTY SHERIFF'S OFFICE with the best products and services available in the communications industry. Please direct any questions to Nicole Jackson at Nicole.Jackson@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Nicole Jackson

DRAFT

Billing Address:
THURSTON COUNTY SHERIFF'S OFFICE
2000 LAKERIDGE DR SW
OLYMPIA, WA 98502
US

Quote Date:02/13/2025
Expiration Date:05/14/2025
Quote Created By:
Nicole Jackson
Nicole.Jackson@motorolasolutions.com

End Customer:
THURSTON COUNTY SHERIFF'S OFFICE

Contract: 37375 - TCERN

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	3	$6,129.00	$3,983.85	$11,951.55
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA*	3	$6.00	$3.90	$11.70
1b	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	3	$0.00	$0.00	$0.00
1c	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	3	$879.00	$571.35	$1,714.05
1d	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	3	$480.00	$480.00	$1,440.00
1e	GA00250AA	ADD: GNSS/BT-WIFI THRU MNT ANT, 17FT LOW LOSS PFP-100A/240, QMA	3	$110.00	$71.50	$214.50
1f	GA00580AA	ADD: TDMA OPERATION	3	$495.00	$321.75	$965.25
1g	G51AT	ENH:SMARTZONE	3	$1,650.00	$1,072.50	$3,217.50
1h	GA05509AA	DEL: DELETE UHF BAND	3	-$800.00	-$520.00	-$1,560.00
1i	GA09001AA	ADD: WI-FI CAPABILITY	3	$330.00	$214.50	$643.50
1j	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	3	$814.00	$529.10	$1,587.30
1k	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	3	$66.00	$42.90	$128.70
1l	G89AC	ADD: NO RF ANTENNA NEEDED	3	$0.00	$0.00	$0.00
1m	G444AH	ADD: APX CONTROL HEAD SOFTWARE	3	$0.00	$0.00	$0.00

DRAFT

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1n	G67EH	ADD: REMOTE MOUNT E5 MP	3	$327.00	$212.55	$637.65
1o	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	3	$0.00	$0.00	$0.00
1p	G806BL	ENH: ASTRO DIGITAL CAI OP APX	3	$567.00	$368.55	$1,105.65
1q	GA01670AA	ADD: APX E5 CONTROL HEAD	3	$717.00	$466.05	$1,398.15
1r	W22BA	ADD: STD PALM MICROPHONE APX	3	$79.00	$51.35	$154.05
1s	QA09113AB	ADD: BASELINE RELEASE SW	3	$0.00	$0.00	$0.00
1t	G361AH	ENH: P25 TRUNKING SOFTWARE APX	3	$330.00	$214.50	$643.50

Grand Total $24,253.05(USD)

Notes:

- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

DRAFT

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Thurston County Electronic Purchase Order

THURSTON COUNTY STANDARD TERMS AND CONDITIONS

The Contractor shall provide the goods and services described in this Purchase Order subject to the following Standard Terms and Conditions, unless otherwise noted on the face of the Purchase Order. All additional or different terms proposed by the Contractor are objected to and hereby rejected unless otherwise provided in a writing signed by a duly authorized representative of the County.

1. **DEFINITIONS.**

   a. "County" means Thurston County.

   b. "Purchase Order" means an County order for goods, services, or both goods and services (the "Deliverables") that becomes a binding contract upon written acceptance or performance by the Contractor, and that consists of the face of the Purchase Order and these Standard Terms and Conditions, and any other specifically referenced documents.

   c. "Contractor" means the individual, partnership, company, or corporation contractually obligated to provide the Deliverables described in this Purchase Order.

2. **WARRANTIES.** Contractor warrants that all Deliverables provided under this Purchase Order shall be fit for the purpose(s) for which intended, for merchantability, and shall conform to the requirements and specifications herein.

3. **DELIVERY, INSPECTION, REJECTION, CURE.**

   a. TIME OF THE ESSENCE. Time is of the essence in the performance of this Purchase Order.

   b. SHIPPING & RISK OF LOSS. All goods subject to this Purchase Order shall be shipped F.O.B. destination. Risk of loss of the goods shall pass to the County at the time the goods are accepted by the County.

   c. INSPECTION. The County's inspection of all goods upon delivery is for the sole purpose of identification. Such inspection shall not be construed as acceptance of the goods.

   d. REJECTION. The County may reject any nonconforming Deliverables by seasonably notifying the Contractor in writing.

   e. OPPORTUNITY TO CURE. Contractor shall have the right to cure the materiality of any breach prior to the time for performance under this Purchase Order. This right to cure terminates upon the time for performance.

4. **INVOICING & PAYMENT.**

   a. ADVANCE PAYMENT PROHIBITED. No payments in advance or in anticipation of goods or services to be provided under this Purchase Order shall be made by County.

   b. INVOICING. Contractor shall provide original invoices. Each invoice shall reference the Purchase Order number. Invoices shall be properly annotated with applicable prompt payment discount(s).

   c. IDENTIFICATION. All invoices, packing lists, packages, instruction manuals, correspondence, shipping notes, shipping containers, and other written documents relating to this Purchase Order shall be identified by the Purchase Order number. Packing lists shall be enclosed with each shipment, indicating the contents therein.

   d. PAYMENT. Payment shall be made net 30 days of receipt of invoice.

5. **DEFAULT, REMEDIES, WAIVER.**

   a. DEFAULT. Contractor shall be in default if it is in material breach of any term or condition of this Purchase Order. The time of default shall begin when the material breach occurs or after any applicable opportunity to cure period lapses, whichever is later.

   b. REMEDIES.

(1) With respect to any nonconforming Deliverables, the County may elect to do one or more of the following:

(a) Specific performance. If the Deliverables are unique, sole sourced, or otherwise deemed by the County to be unavailable elsewhere, the County may demand specific performance.

(b) Cover. The County may obtain substitute Deliverables and charge the Contractor the difference between the cost of the substitute Deliverables and the contracted for price in this Purchase Order.

(c) Price reduction. The County may retain nonconforming Deliverables and equitably reduce the price of the Purchase Order based on the difference between the contracted for price and the fair market value of the nonconforming Deliverables.

(d) Return. The County may return or set aside for pickup by the Contractor any nonconforming goods and terminate this Purchase Order for cause.

(2) The Contractor shall be liable for all incidental and consequential damages caused by any breach of this Purchase Order. Such damages may be recovered, in whole or in part, by equitable price reduction or credit against any amounts that may be owed to the Contractor under this Purchase Order.

(3) THE COUNTY'S TOTAL LIABILITY FOR ALL DAMAGES ARISING OUT OF OR RELATED TO THIS PURCHASE ORDER SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THIS PURCHASE ORDER. FURTHERMORE, IN THE EVENT OF A TERMINATION OF THIS PURCHASE ORDER, THE COUNTY'S TOTAL LIABILITY FOR ALL DAMAGES ARISING OUT OF OR RELATED TO THIS PURCHASE ORDER SHALL NOT EXCEED THE PURCHASE PRICE OF SERVICES RENDERED OR GOODS DELIVERED PRIOR TO THE EFFECTIVE DATE OF THE TERMINATION.

(4) The rights and remedies provided by this Purchase Order are cumulative and (except as otherwise provided in this Purchase Order) are not exclusive of any other or additional rights or remedies provided by law.

c. WAIVER. Waiver of any breach or default shall not be deemed to be a waiver of any subsequent breach or default. Any waiver shall not be construed to be a modification of the terms of this Purchase Order unless stated to be such in writing by a duly authorized representative of the County.

6. **TERMINATION.** Except as provided below, this Purchase Order shall terminate upon successful performance of all obligations by both parties.

a. TERMINATION DUE TO CHANGE IN FUNDING. In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Purchase Order and prior to normal completion, the County may terminate the Purchase Order without advance notice, subject to renegotiation at the County's discretion under those new funding limitations and conditions.

b. TERMINATION FOR CAUSE. In the event the County determines the Contractor is in default, the County shall have the right to suspend or terminate this Purchase Order. A termination shall be deemed to be a "Termination for Convenience" if it is determined that the Contractor: (1) was not in default; or (2) failure to perform was outside of its control, fault, or negligence.

c. TERMINATION FOR CONVENIENCE. Except as otherwise provided in this Purchase Order, the County may, by ten (10) days written notice, beginning on the second day after mailing, terminate this Purchase Order, in whole or in part.

7. **DISPUTES**. Differences between the Contractor and the County, arising under and by virtue of this Purchase Order, shall be brought to the attention of the County at the earliest possible time in order that such matters may be settled or other appropriate action promptly taken. Any dispute relating to the quality or acceptability of performance and/or compensation due the Contractor shall be decided by the County's Contract representative or designee. All rulings, orders, instructions, and decisions of the County's Contract representative shall be final and conclusive, subject to Contractor's right to seek judicial relief

Thurston County Electronic Purchase Order

8. CHOICE OF LAW, JURISDICTION, and VENUE, ATTORNEY FEES

a. This Contract has been and shall be construed as having been made and delivered within the State of Washington, and it is agreed by each party hereto that this Contract shall be governed by the laws of the State of Washington, both as to its interpretation and performance.

b. If the County brings any action or suit relating to the enforcement of this Purchase Order or asking for any relief against the Contractor, declaratory or otherwise, arising out of this Purchase Order, or if the Contractor brings any action or suit relating to the enforcement of this Purchase Order or asking any relief against the County, declaratory or otherwise, arising out of this Contract, then the prevailing party in any of these events shall be paid reasonable attorney's fees and costs and expenses or incurred in connection with any such suit or action.

9. **INDEMNIFICATION**. To the fullest extent permitted by law, Contractor shall indemnify, defend, and hold harmless the County, and all officials, agents, and employees of County, from and against all claims for injuries or death arising out of or resulting from the performance of the Purchase Order. Contractor's obligation to indemnify, defend, and hold harmless includes any claim by Contractor's agents, employees, representatives, or any subcontractor or its employees.

Contractor expressly agrees to indemnify, defend, and hold harmless the County for any claim arising out of or incident to Contractor's or any subcontractor's performance or failure to perform the Purchase Order. Contractor's obligation to indemnify, defend, and hold harmless the County shall not be eliminated or reduced by any actual or alleged concurrent negligence of the County or any of its agents, employees, and officials.

Contractor waives its immunity under Title 51 RCW to the extent it is required to indemnify, defend, and hold harmless the County and its officials, agents, or employees.

10. **ANTITRUST**. The Contractor hereby assigns to County any and all of its claims for price fixing or overcharges which arise under federal or state law relating to the goods, products, or services purchased under this Purchase Order.

11. **INSURANCE**. The Contractor shall procure and maintain Workers' Compensation insurance in the amount required by law, General Liability insurance at a minimum of $1,000,000 per occurrence and $2,000,000 general aggregate, and Automobile Liability Insurance at or above the amount required by law, at its own expense, for all work related to the performance of this Purchase Order.

12. **INTEGRATION & RULES OF PRECEDENCE.**

a. INTEGRATION. This Purchase Order contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Purchase Order shall be deemed to exist or to bind any of the parties hereto.

b. RULES OF PRECEDENCE. In the event of an inconsistency in this Purchase Order, the inconsistency shall be resolved by giving precedence in the following order:

(1) The face of the Purchase Order;

(2) The State Master Contract (if applicable);

(3) These Standard Terms and Conditions;

(4) Any referenced Contractor quote or other document.

13. **MODIFICATIONS**. This Purchase Order may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

14. **ASSIGNMENT & SUBCONTRACTING.**

a. ASSIGNMENT. Neither this Purchase Order, nor any claim arising under this Purchase Order, shall be transferred or assigned by the Contractor without prior written consent of the County.

b. SUBCONTRACTING. Neither the Contractor nor any subcontractor shall enter into subcontracts for any of the work contemplated under this Purchase Order without obtaining prior written approval of the County.

15. **COMPLIANCE WITH APPLICABLE LAW**. Contractor shall comply with all applicable federal, state and local laws, rules, and regulations in performing this Purchase Order

Thurston County Electronic Purchase Order

16. **PUBLICITY.** The Contractor shall not name the County as a customer, nor use any information related to this Purchase Order, in any format or media, in any of Contractor's advertising or publicity without prior written consent from the County.

17. **INDEPENDENT CONTRACTOR.** The parties intend that an independent contractor relationship will be created by this Purchase Order. The Contractor and its employees and agents performing under this Purchase Order are not employees or agents of the County. Conduct and control of the work to be performed under this Purchase Order shall be solely within the purview of the Contractor.

18. **SEVERABILITY.** If a court of competent jurisdiction holds any part, term or provision of this Purchase Order to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Purchase Order did not contain the particular provision held to be invalid.

19. **ENTIRE AGREEMENT.** The Parties agree that this Purchase Order is the complete expression of it's terms and conditions. Any oral or written representations or understandings not incorporated in this Purchase order are specifically excluded.

Bruce Rohrbough

From: Wendy Hill <w.hill@tcomm911.org>
Sent: Monday, July 8, 2024 8:53 AM
To: Bruce Rohrbough
Subject: RE: TCERN subscriber equipment
Attachments: TCOMM Memo_TCERN Subscriber Radio Equipment_6242020.doc

Bruce,

The attached memo from 2020 is still in effect. This memo outlines the responsibilities of our member and non-member agencies regarding the subscriber equipment they use on TCERN. While it doesn't specifically state that Motorola (MSI) equipment be used in the member agency section, we bought the initial equipment for our member agencies for this reason. And, we do require that our Type 1 non-member agencies (Nisqually Tribal PD and Chehalis Tribal PD) use MSI equipment. This decision to only allow MSI equipment on TCERN for these agencies was made to ensure that the system warranty remains valid and if any issues arise MSI can't point to non-MSI equipment as the reason. Once the system is up and running we plan to revisit this requirement.

Please let me know if you have any questions,
Wendy

Wendy Hill, Executive Director
Thurston 911 Communications
2703 Pacific Avenue SE Suite A
Olympia, WA 98501
(360) 704-2731 office
(360) 951-3673 cell

From: Bruce Rohrbough <bruce.rohrbough@co.thurston.wa.us>
Sent: Friday, July 5, 2024 2:35 PM
To: Wendy Hill <w.hill@tcomm911.org>
Subject: TCERN subscriber equipment

[**NOTICE:** This message originated from outside the TCOMM mail system -- **DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Wendy,

I am putting together a sole source purchase to acquire additional subscriber units for Thurston County's Sheriff's Office. Back in April 2023 when Emergency Management was purchasing radios you provided an email and attached memo from 2020 detailing the reasons for the restrictions on what was permitted. Could you provide me with similar documentation and confirm that memo is still in effect?

Thank you,
Bruce

Manager, ER&R Fleet Services Division

Thurston County Central Services
Office: (360) 867-2397
Cell: (360)-701-5070
bruce.rohrbough@co.thurston.wa.us

TCOMM 911
POLICE | FIRE | MEDICAL
Your Emergency – Our Priority

THURSTON 911 COMMUNICATIONS

2703 Pacific Avenue SE, Suite A
Olympia, WA 98501
Bus (360) 704-2730
Fax (360) 704-2723
http://tcomm911.org/

MEMORANDUM

DATE: June 22, 2020

TO: TCOMM911 Member and Non-Member TCERN Users

FROM: Keith Flewelling, Executive Director

RE: TCERN Subscriber Equipment

Purpose:

To provide policy and guidelines for purchasing, shipping, asset tracking, installation, maintenance and asset transfer of subscriber radio equipment associated with the TCERN Replacement Project.

Policy and Procedure:

1. TCOMM911 will:
    a. Inventory the current in-use subscriber equipment and conduct a needs assessment with the Member Agency to establish the amount and type of equipment necessary for each agency.
    b. Purchase the initial subscriber equipment, mobile radios, portable units, and control stations for all TCOMM911 Member Agencies.
        i. TCOMM911 will provide a standard set of accessories for portables i.e. extra battery, single unit charger, wired remote speaker microphone, and a swivel case.
        ii. As a general rule, purchases of all other accessories will be the Member and Non-Member Agency's responsibility.
        iii. All subscriber equipment accessories will be subject to TCERN testing and approval.
        iv. Once approved for use the accessory will be added to the TCERN authorized use list.
    c. Receive, insure and track TCOMM911 purchased subscriber equipment assets from receipt through installation or assignment.

d. Distribute subscriber equipment, as needed, from the TCOMM911 Blue Mountain (TCERN) Radio Shop to Day Wireless or other Motorola designated installation vendor for installation. This process will be documented in detail and tracked by model serial number.
e. Transfer assets to Member Agencies following installation or assignment of the equipment (Asset Transfer and Maintenance Agreement Form Attachment A).
f. Establish an authorized list of subscriber equipment and accessories for use on TCERN. The list will include contract pricing and accessories pricing for use by Member and Non-Member Agencies (Authorized TCERN Equipment List Attachment B).
g. Provide the appropriate “code plug” for programming the radio and if permitted the required encryption keys. The code plug software, programming parameters, and encryption keys remain the property of TCOMM.
h. Maintain final approval of installation and programming vendors for Non-Member Agency TCERN use.

2. TCOMM911 Member Agencies will:
    a. Notify TCOMM911 if subscriber equipment is needed prior to the full agency orders in spring and summer of 2021.
        i. Early purchase and installations must be coordinated with TCOMM911, Motorola Solutions and Day Wireless.
    b. Assist TCOMM911 in developing their agency radio templates for mobile, portable, and control station radios.
    c. Validate with TCOMM911 that Day Wireless has programmed and installed subscriber equipment based on TCERN Installation Plan.
        i. A completed installation checklist and verification report to include identifying manufacturer radio model and serial number, TCERN defined Radio ID assignment(s) will be returned to TCOMM911, and
        ii. Each Agency will provide assignment information to TCOMM911 (i.e. vehicle ID, Department ID, User ID etc.) for dispatcher association.
    d. Accept transfer of assets when TCOMM911 initiates the transfer.
    e. Agree to maintain the subscriber equipment to TCOMM911 published standards throughout the life cycle of the equipment.
    f. Replace subscriber equipment following the agency’s life cycle management plan and replace with the subscriber equipment authorized by TCOMM911 for use on TCERN.
    g. Remove any and all code plug programming and encryption keys should the subscriber equipment be transferred to another agency or no longer be in the control of the originally authorized agency.
    h. Immediately report any lost or stolen radios so that TCOMM911 can disable them.
3. TCOMM911 Type 1 Non-Member TCERN user agencies will:
    a. Purchase authorized Motorola subscriber equipment through TCERN, directly from Motorola Solutions, Inc. or from their own sources. Only Motorola subscriber equipment from the TCERN authorized equipment list is permitted on TCERN by Type 1 Non-Member agencies.
    b. Receive, insure and track assets according to their agency policies and practices.

c. Install subscriber equipment based on the TCERN installation plan, and return installation checklist and verification report to include identifying manufacturer radio model and serial number, and TCERN defined Radio ID assignment(s).
d. Provide assignment information to TCOMM911 (i.e. vehicle ID, Department ID, User ID etc.) for dispatcher association.
e. If encryption is involved, coordinate with TCOMM911 to get the encryption keys loaded.
f. Assist TCOMM911 in developing their agency radio templates for mobile and portable radios.
g. Obtain approval from TCOMM911 for the installation and programming vendor the Non-Member agency chooses to use.
h. Coordinate with TCOMM911 for subscriber equipment programming necessary for operation on TCERN.
i. Verify that the authorized vendor has programmed the radios to the agency's specifications.
j. Coordinate testing of subscriber equipment following installation with TCOMM911.
k. Maintain subscriber equipment to TCOMM911 published standards for the duration of its life cycle.
l. Remove any and all code plug programming and encryption keys should the subscriber equipment be transferred to another agency or no longer be in the control of the originally authorized agency.

4. TCOMM911 Type 2 Non-Member TCERN user agencies will:
    a. Purchase subscriber equipment from their own sources, or TCOMM911 will assist the agency in connecting directly to Motorola Solutions, Inc. for purchases from the TCOMM911 contract.
        i. If the Type 2 Non-Member agency wishes to purchase non-Motorola subscriber equipment, it must be pre-approved for use by TCOMM911. TCOMM911 will maintain a list of approved non-Motorola subscriber equipment for Type 2 Non-Member Agencies.
            1. The Type 2 Non-Member Agency will be responsible for time and materials costs for the TCOMM911 pre-approval process.
    b. Limit purchases of subscriber equipment to the equipment authorized by TCOMM911 for use on TCERN.
    c. Receive, insure and track assets according to their agency policies and practices.
    d. Install subscriber equipment based on TCERN installation plan, and return installation checklist and verification report to include identifying manufacturer radio model and serial number, TCERN defined Radio ID assignment(s).
    e. Provide assignment information to TCOMM911 (i.e. vehicle ID, Department ID, User ID etc.) for dispatcher association.
    f. Assist TCOMM911 in developing their agency radio templates for mobile and portable radios.
    g. Obtain pre-approval from TCOMM911 for the installation and programming vendor the Type 2 Non-Member Agency choses to use.
    h. If encryption is involved, coordinate with TCOMM911 to get the encryption keys loaded.
    i. Coordinate with TCOMM911 for subscriber equipment programming necessary for operation on TCERN.

j. Verify that the authorized vendor has programmed the radios to the agency's specifications.
k. Coordinate testing of subscriber equipment following installation with TCOMM911.
l. Maintain subscriber equipment to TCOMM911 published standards for the duration of its life cycle.
m. Remove any and all code plug programming and encryption keys should the subscriber equipment be transferred to another agency or no longer be in the control of the originally authorized agency.

Attachment A – Equipment Transfer Agreement

This Equipment Transfer Agreement is entered into by Thurston 911 Communications (TCOMM911) and _____, hereafter referred to as Recipient. TCOMM911 will transfer equipment subject to the following terms and conditions.

1. The transferred equipment is described in detail on the attached Equipment Transfer Form.

2. Title to the equipment transfers immediately upon delivery.

3. The programming "code plug" parameters, software, and any associated encryption keys remain the property of TCOMM911 and must be removed from the radio if the radio is transferred to another agency or removed from the agency's service.

4. The Recipient accepts all ownership responsibility upon delivery including but not limited to; insurance coverage, maintenance, training, proper storage, maintaining inventory records, and proper use of the equipment. Lost, damaged, or stolen equipment will not be replaced by TCOMM911.

5. The equipment delivered is accepted "as is" with the understanding that TCOMM911 shall not be held liable for equipment warranties, maintenance or repairs. All the applicable vendor warranty provisions will be transferred to the Recipient at the time of delivery.

6. The transferred equipment is a component of the Thurston County Emergency Radio Network (TCERN) and contributes to network quality and operational standards for all users of the network; therefore, maintenance of the equipment is essential. The Recipient agrees to maintain and keep in good operating condition the asset throughout the life cycle of the asset.

7. Recipient agrees to report any stolen or lost equipment immediately to TCOMM911 so that the equipment can be disabled.

8. The Recipient shall protect, defend, indemnify and save harmless TCOMM911, its officers, employees and agents from any and all costs, claims, judgements, and/or awards of damages, arising out of or in any way resulting from the negligent acts or omissions of the Recipient, its officers, employees, and/or agents. The Recipient agrees that its obligations under this subparagraph extend to any claim, demand and/or cause of action brought by or on behalf of any of its employees or agents. For this purpose, the Recipient, by mutual negotiation, hereby waives, as respects TCOMM911 only, any immunity that would otherwise be available against such claims under the industrial insurance provisions of Title 51 RCW. In the event that

TCOMM911 incurs attorney fees and/or costs in the defense of claims, for damages within the scope of this section, such fees and costs shall be recoverable from the Recipient. In addition, TCOMM911 shall be entitled to recover from the Recipient the fees and costs incurred to enforce the provisions of this section.

9. By signing the Equipment Transfer Form, the Recipient states its compliance with the Terms and Conditions listed in this Agreement.

Equipment Transfer Form

I hereby acknowledge receipt of the following equipment from Thurston 911 Communications and accept all terms and conditions as outlined in the attached Equipment Transfer Agreement.

Signature_____ Date_____
Printed Name_____
Title_____

Description	Model Number	Serial Number	Total

Attachment B – TCERN Authorized Subscriber Equipment List

Item Number	Description	Quantity	Unit List Price	Discounted Unit Sale Price
APX™ 8500				
M37TSS9PW1	APX8500 ALL BAND MP MOBILE	1	$4,770.00	
QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	$5.00	
G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	1	$799.00	
GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	1	$100.00	
G66BC	ADD: DASH MOUNT 05	1	$125.00	
GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	$95.00	
GA00580AA	ADD: TDMA OPERATION	1	$450.00	
G51AT	ENH:SMARTZONE	1	$1,500.00	
GA05509AA	DEL: DELETE UHF BAND	1	-$800.00	
GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	1	$0.00	
GA09001AA	ADD: WI-FI CAPABILITY	1	$300.00	
G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	1	$740.00	
B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	$60.00	
G442AJ	ADD: APX O5 CONTROL HEAD	1	$432.00	
G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	$0.00	
GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	$0.00	
G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	$515.00	
W22BA	ADD: STD PALM MICROPHONE APX	1	$72.00	
G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	$300.00	
GA00631AA	ADD: DVRS MSU ACTIVATION	1	$250.00	
			TOTAL	**$6,410.58**

Item Number	Description	Quantity	Unit List Price	Discounted Unit Sale Price
APX™ 6500 Series				
M25URS9PW1	APX6500 7/800 MHZ MOBILE	1	$2,438.00	
QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	$5.00	
G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND A	1	$799.00	
G806BE	ADD: ASTRO DIGITAL CAI OPERATION	1	$515.00	
GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	1	$0.00	
GA00580AA	ADD: TDMA OPERATION	1	$450.00	
G51AU	ENH: SMARTZONE OPERATION APX6500	1	$1,200.00	
GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	1	$0.00	
G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	1	$740.00	
B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	$60.00	
G442AJ	ADD: APX O5 CONTROL HEAD	1	$432.00	
G335AW	ADD: ANT 1/4 WAVE 762-870MHZ	1	$14.00	
G444AE	ADD: APX CONTROL HEAD SOFTWARE	1	$0.00	
G66AM	ADD: DASH MOUNT 05	1	$125.00	
W22BA	ADD: STD PALM MICROPHONE APX	1	$72.00	
G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	$300.00	
GA00631AA	ADD: DVRS MSU ACTIVATION	1	$250.00	
			TOTAL	**$4,884.00**

Item Number	Description	Unit List Price	Discounted Unit Sale Price
APX™ 4500			
M22URS9PW1	APX4500 7/800 MHZ MOBILE	$1,564.00	
QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	$5.00	
GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	$0.00	
GA00580AD	ADD: TDMA OPERATION	$450.00	
QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTE	$1,570.00	
GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	$0.00	
B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	$60.00	
GA00804AA	ADD: APX O2 CH (GREY)	$492.00	
G335AY	ADD: ANT 1/4 WAVE 762-870MHZ	$14.00	
G444AH	ADD: APX CONTROL HEAD SOFTWARE	$0.00	
W22BA	ADD: STD PALM MICROPHONE APX	$72.00	
G66AW	ADD: DASH MOUNT O2 CH WWM	$125.00	
GA00631AA	ADD: DVRS MSU ACTIVATION	$250.00	
		TOTAL	**$3,037.32**

Item Number	Description	Unit List Price	Discounted Unit Sale Price
APX™ 8000 Series			
H91TGD9PW	APX 8000 ALL BAND PORTABLE MODEL 3.5	$ 6,292.00	
QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	$ 5.00	
Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	$ 515.00	
Q361AN	ADD: P25 9600 BAUD TRUNKING	$ 300.00	
QA00580AA	ADD: TDMA OPERATION	$ 450.00	
Q15AJ	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND AD	$ 799.00	
QA09001AB	ADD: WIFI CAPABILITY	$ 300.00	
QA05100AA	ENH: STD 1 YR WARRANTY APPLIES NO SFS	$ -	
Q498AU	ENH: ASTRO 25 OTAR W/ MULTIKEY	$ 740.00	
H38BS	ADD: SMARTZONE OPERATION	$ 1,500.00	
QA05509AA	DEL: DELETE UHF BAND	$ (800.00)	
QA00631AB	ADD: DVRS PSU ACTIVATION	$ 100.00	
H301	DEL: DELETE BELT CLIP/BASIC CARRY H	$ (10.00)	
PMLN6802A	ACCESSORY KIT,MOLDED NYLON CARRY CA	$ 55.00	
		TOTAL	**$6,762.36**

Item Number	Description	Unit List Price	Discounted Unit Sale Price
APX™ 6000 Series			
H98UCH9PW7	APX6000 700/800 MODEL 3.5 PORTABLE	$3,455.00	
QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	$5.00	
Q361AR	ADD: P25 9600 BAUD TRUNKING	$300.00	
Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND A	$799.00	
QA00580AC	ADD: TDMA OPERATION	$450.00	
QA09001AB	ADD: WIFI CAPABILITY	$300.00	
QA05100AA	ENH: STD 1 YR WARRANTY APPLIES NO SFS	$0.00	
H38BT	ADD: SMARTZONE OPERATION	$1,200.00	
Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	$515.00	
QA00631AB	ADD: DVRS PSU ACTIVATION	$100.00	
Q498AY	ENH: ASTRO 25 OTAR W/ MULTIKEY	$740.00	
		TOTAL	**$5,190.24**

Item Number	Description	Unit List Price	Discounted Unit Sale Price
APX™ 4000 Series			
H51UCH9PW7	APX 4000 7/800 MHZ MODEL 3 PORTABLE	$2,392.00	
QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	$5.00	
QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTE	$1,570.00	
QA05100AA	ENH: STD 1 YR WARRANTY APPLIES NO SFS	$0.00	
QA00580AF	ADD: TDMA OPERATION	$450.00	
QA00631AB	ADD: DVRS PSU ACTIVATION	$100.00	
Q629AM	ENH: AES ENCRYPTION AND ADP	$475.00	
H869CE	ENH: MULTIKEY	$330.00	
		TOTAL	**$3,512.52**

Item Number	Description	Unit List Price	Discounted Unit Sale Price
APX™ 900			
H92UCH9PW7	APX 900 7/800 MHZ MODEL 3 PORTABLE	$1,803.00	
QA04096AA	ENH: P25 TRUNKING	$1,070.00	
QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	$5.00	
QA05100AA	ENH: STD 1 YR WARRANTY APPLIES NO S	$0.00	
QA00580AF	ADD: TDMA OPERATION	$450.00	
QA00631AB	ADD: DVRS PSU ACTIVATION	$100.00	
QA06653AA	ENH: AES 256 SW ENCRYPTION AND ADP	$325.00	
H869CQ	ADD: MULTIKEY	$75.00	
		TOTAL	**$2,526.48**

Item Number	Description	Quantity	Unit List Price	Unit Sale Price	APX Compatibility
NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG	1	$187.00	$123.42	**600**
PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	1	$76.00	$50.16	**900 & 4000**
NNTN8897A	CHGR DESKTOP MULTI UNIT IMPRES 2 1 DISPLAY EXT PS US	1	$1,100.00	$726.00	**8000**
NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	1	$165.00	$108.90	**8000**

Purchase Order P202501692
THIS NUMBER MUST APPEAR ON ALL INVOICES

Thurston County
3000 Pacific Avenue SE
Olympia, WA 98501

Purchase Order No.	**P202501692**
Issue Date	**21-MAR-2025**
Change Order	**0**
Revision	**0**
Ordered	**$ 24,253.05 USD**

Supplier **MOTOROLA SOLUTIONS INC**

Bill To

Ship To **PW - TILLEY CAMPUS**
9605 Tilley Road SW
OLYMPIA, WA 98512
Thurston

NOTE: Any applicable Washington State Sales Tax (WSST) will be added to the Order Total.

DRAFT

Supplier Number	Payment Terms	Freight Terms	FOB
590	**IMMEDIATE**	**None**	**None**

Point Of Contact	Deliver To Contact
Douglas Anderson	**Douglas Anderson**
doug.anderson@co.thurston.wa.us	**doug.anderson@co.thurston.wa.us**
Phone **1-360-867-2442**	**1-360-867-2442**

Line	Description	Quantity	UOM	Unit Price	Ordered	Amount
1	APX 8500 ALL BAND MP MOBILE (built IAW quote 3007780)	3	EA	$8,084.35		$24,253.05
		3	EA	$24,253.05	☑	

Total **$24,253.05**

NOTE: The email with this Purchase Order contains Thurston County's Terms and Conditions and any other Attachments referenced, which are incorporated herein.

Sole Source Justification or Waiver of Competition Form

Instructions: RCW 39.04.280(1)(a) provides uniform exemptions to competitive bidding requirements if a purchase is clearly and legitimately limited to a single source of supply.

The purpose of this form is to assist offices and departments to document either a sole source or single source procurement. Sole source procurements occur when there is only one vendor available to provide a good or service. Single source procurements occur when one vendor is intentionally chosen out of multiple potential vendors without competition. In both scenarios, the purchaser is seeking to avoid competitive bidding. The ability to both sole source and single source a procurement is limited by the Code of Federal Regulations, Washington State Law, and County policy.

For additional information see Thurston County Procurement Policy 201

Select the type of exemption requested

☒ Sole Source (procurement only available from one vendor)
☐ Waiver (request Board of County Commissioners waive competitive bidding requirements for reasons other than sole source)

Select the type of purchase

☐ Public Work – Complete Section 1
☒ Purchased Goods, Services, or Equipment – Complete Section 1
☐ Architectural and Engineering Services (A&E) – Complete Section 1
☐ Information Technology Related Purchases – Complete Section 1
☐ Sole Source Personal Services (non-A&E Professional Services) – Complete Section 1
☐ Waive Competitive Bidding Personal/Purchased Services (non-A&E Services) – Complete Section 2

Identify the source of funds (check all that apply)

☐ Federal funds (both as direct recipient and as a pass through or subgrantee) – compete section 3
☒ Non-federal sources (state, local, private entity) – Nothing additional to complete

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Provide an overview of the Purchase

Vendor Name: Motorola Solutions

Description of product or service: 3 APX8500 Vehicle mounted Radios

Total Cost of Acquisition: $24,253.05

Statement of Need (why purchase is being made): Three Thurston County Coroner Vehicles require radios compatible with Thurston County TCOMM 911 system.

Section 1

Complete questions 1-4 **OR** question 5 in documenting your sole source justification.

1. Provide the list of the minimum requirements developed for this procurement. When designing requirements, they should be broadly written to promote competition without not compromising the minimum requirements of the County.
   The new radios are being added to the existing 911 radio system, TCOMM is limiting radio manufacturers and models to only the Motorola APEX line to guarantee system performance and compatibility while the new system is still in implementation. As such the Motorola APEX8000 series is the only allowed mobile and portable system authorized to operate on the 911 system in Thurston County.

2. What purchase specifications and/or performance requirements limit the market to only one vendor?
   There is also a letter from the Director of TCOMM 911 citing the TCOMM911/Motorola contract requiring only the APEX radios be used on the Thurston County 911 system.

3. How did you determine that only one vendor could respond to your specifications?
   Motorola is the only manufacturer of the APEX line of radios. These radios can only be obtained directly from Motorola or through authorized distributors who refer buyers back to Motorola for pricing.

4. Will the vendor certify that the County is getting the lowest price it offers? Attach documentation from the vendor with this request and quote the vendor in what they are certifying below.
   They Certified it was the lowest per the contract with TCOMM911. This is 10% lower than the NASPO pricing due to the size of the contract with TCOMM for the TCERN radio replacement project. We are unable to piggyback off the contract TCOMM used due to it being expired and having no clause permitting other agencies to use the contract. Motorola is extending the TCOMM pricing as a courtesy due to the size of the project and the need to have compatible equipment.

5. Describe all market conditions that justify the waiver of competitive bidding for purchases involving special facilities or market conditions. These are generally limited to good deals that are available for a short time, such as a very good price on an exceptional piece of used equipment, or the chance to buy supplies at a going-out-of-business sale or similar event.

Section 2

1. Describe the nature and scope of personal/purchased services to be provided.

2. How did you determine that the county was getting the best value for this service or that use of this vendor best serves the interests of Thurston County?

Section 3

When using Federal funds for a procurement, federal requirements on competitive bidding must be followed. Sole source procurements are exempt from competitive bidding or referred to as a noncompetitive proposal. The Federal government defines procurement by noncompetitive proposals as a procurement through solicitation of a proposal from only one source. Document under which criteria this procurement may be awarded by non-competitive proposals in accordance with 2 CFR § 200.320(f):

☐ The item is available only from a single source
☐ The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation
☐ The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity
☐ After requesting quotes from three or more sources, competition is determined inadequate

---

Section 4

Leave Section 4 blank. To be completed by Thurston County's Internal Auditor.

This section to be completed by Thurston County's Internal Auditor

Section 1 Review:

Competitive bidding may be waived when a procurement is clearly and legitimately limited to a single vendor. The above procurement as outlined in Section 1 meets one or more of the criteria for waiving competitive bidding requirements:

☒ Licensed, copyrighted, or patented products or services that only one vendor provides
☒ New equipment or products that must be compatible with existing equipment or products
☐ Proprietary or custom-built software or information systems that only one vendor provides
☐ Products or services where only one vendor meets the required certifications or statutory requirements
☐ Not Applicable (The request is not for a sole source procurement)

County Policy requires documentation that the procurement meets certain requirements. The above procurement meets all the documentation criteria as selected below:

☒ The good or service is available only through one provider or manufacturer (or distributor, and the manufacturer so certifies)
☒ The specifications are material to the purpose of the procurement and are not merely written to limit competition.
☒ The vendor certifies that the County is getting the lowest price it offers.
☐ Not Applicable (The request is not for a sole source procurement)

Section 2 Review

Procurements that are fully or partially funded with federal dollars must be competitively bid as required by 2 CFR § 200.320(c). Single source procurements obtained with federal funding cannot be awarded by a noncompetitive proposal. Therefore, when federal funds are involved, the BoCC may not waive competitive bidding requirements for these procurements. I confirm that the above request in section 2 meets the following:

☐ Federal funds are not used on this procurement and therefore waiver of competitive bidding is allowable.
☒ Not Applicable (The request is not for a single source procurement).

Section 3 Review

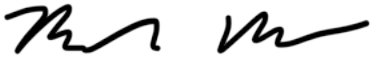
When Federal funds are used on a sole source procurement, one of 4 criteria must be met as outlined in 2 CFR § 200.320(f). This sole source request also meets one of the four federal requirements (or is not applicable):

☐ The item is available only from a single source
☐ The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
☐ The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or
☐ After requesting quotes from three or more sources, competition is determined inadequate.
☒ Not Applicable (Procurement is not funded with Federal funds)

Internal Audit Sole Source or Single Source Confirmation

☒ The **Sole Source** justification meets the requirements of County Policy, RCW, and CFR 2 CFR § 200.320(f).

☐ The **Single Source Waiver** justification meets the requirements of County Policy, RCW, and 2 CFR § 200.320(f). The BoCC may consider waiving the competitive bidding requirements in County policy for this service.

Brandon Weber	Internal Auditor		3/25/2025
Printed Name	**Title**	**Signature**	**Date**

Purchase Order P202501692
THIS NUMBER MUST APPEAR ON ALL INVOICES

Thurston County
3000 Pacific Avenue SE
Olympia, WA 98501

Purchase Order No.	**P202501692**
Issue Date	**21-MAR-2025**
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Supplier **MOTOROLA SOLUTIONS INC**

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Ship To **PW - TILLEY CAMPUS**
9605 Tilley Road SW
OLYMPIA, WA 98512
Thurston

NOTE: Any applicable Washington State Sales Tax (WSST) will be added to the Order Total.

DRAFT

Supplier Number	Payment Terms	Freight Terms	FOB
590	**IMMEDIATE**	**None**	**None**

Point Of Contact	Deliver To Contact
Douglas Anderson	**Douglas Anderson**
doug.anderson@co.thurston.wa.us	**doug.anderson@co.thurston.wa.us**
Phone **1-360-867-2442**	**1-360-867-2442**

Line	Description	Quantity	UOM	Unit Price	Ordered	Amount
1	APX 8500 ALL BAND MP MOBILE (built IAW quote 3007780)	3	EA	$8,084.35		$24,253.05
		3	EA	$24,253.05	☑	

Total **$24,253.05**

NOTE: The email with this Purchase Order contains Thurston County's Terms and Conditions and any other Attachments referenced, which are incorporated herein.

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 4/1/2025 Agenda Item #:

Created by: Sonya Kroese, Emergency Management Coordinator - Emergency Services - 360-867-2817

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Presenter: **Ben Miller-Todd, Emergency Services Director - Emergency Services - 360-704-2794**

Item Title:
Amendment #2 to Subrecipient Contract for Thurston County Special Operations Rescue Team

Action Needed: Class of Item:

List of Exhibits

29A-2023-012-2-FY22 McLane Fire_SORT_Amendment.docx
DOCX File
18.0 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐

Budget Effect Summary? ☐

Recommended Action:
Move to approve the second amendment to the subrecipient contract with McLane Black Lake Fire Department to increase the contract amount by $13,991.00, from a total contract amount of $32,713.00 to $46,704.00, and to extend the end date from May 31, 2025 to June 30, 2025, and authorize the Director of Emergency Services to execute the amendment and future amendments that do not exceed 10%.

Item Description:
The US Department of Homeland Security provides funds to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the nation for threats and hazards that pose the greatest risk to the United States. Thurston County Emergency Management is the coordinating agency for Homeland Security Region 3, which include counties, cities and tribes in Grays Harbor, Lewis, Mason, Pacific, and Thurston counties.

The state's National Priority Area project prioritization panel approved funds in the amount of $32,713 for pass-through to McLane-Black Lake Fire Department to support training and

equipment costs for the regional Special Operations Rescue Team (SORT). The Homeland Security Region 3 Committee has approved an additional $13,991 for additional supplies and equipment.

Funding for this contract is from the FY22 State Homeland Security Grant Program and is already accounted for in the 2025 budget.

The duration of this amendment is October 1, 2023 through June 30, 2025. Additional funding for this amendment is $13,991 for a new contract total of $46,704.

This contact supports the Thurston County Strategic Plan through Initiative 4: Strengthen Emergency Management Planning and Community Disaster Preparedness.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑

Date Submitted: 4/15/2025

ERROR: cannot convert document 29A-2023-012-2-FY22 McLane Fire_SORT_Amendment.docx

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 4/10/2025 Agenda Item #:

Created by: Thomas Webster, Senior Program Manager - Public Health and Social Services - 360-867-2531

Creator = Presenter? ◉ Yes ○ No Is this a presentation by more than one person? ☑

Presenter: **Thomas Webster, Senior Program Manager - Public Health and Social Services - 360-867-2531**

Presenter #2: **Jackie Velasco, Homeless Response Program Manager - Public Health and Social Services - 360-867-2500**

Additional Presenters:

Item Title:
Request for Proposal for Facilitation of Lived Experience Housing Steering Committee

Action Needed: Class of Item:

List of Exhibits

2025 LEHSC RFP Reissue-AIS .docx
DOCX File
185 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐
Budget Effect Summary? ☐

Recommended Action:
Move to authorize Public Health and Social Services to issue a Request for Proposals to solicit a provider for facilitation and support of the Lived Experience Housing Steering Committee.

Item Description:
On January 21, 2025, the Board of County Commissioners authorized Public Health and Social Services (PHSS) to issue a Request for Proposals (RFP) to solicit project proposals for homeless service activities. At the recommendation of the Regional Housing Council (RHC), the issued RFP included a set-aside of $50,000 for a sub-grantee to facilitate and support the Lived Experience Housing Steering Committee (LEHSC).

Applications in response to the RFP were submitted on February 28, 2025 and the Homeless Services Advisory Board (HSAB) review and scored applications. The HSAB presented its recommendations to the RHC on April 9th. Recommendations from the RHC regarding funding awards will be presented to the Board of County Commissioners in June. However, the HSAB made

a recommendation, which was accepted by the RHC, not to award a contract for the facilitation and support to the LEHSC. Only one applicant submitted a proposal to support the LEHSC and the HSAB had sufficient concerns with the application as to not recommend making a funding award. The HSAB recommended issuing a separate RFP to identify a qualified provider to support the LEHSC.

Applications will be reviewed by the HSAB with a recommendation to the RHC. The RHC will provide a recommendation to the Board of County Commissioners to issue an award.

PHSS requests authorization to issue a RFP on or about May 1, 2025 with responses due no later than May 14th. The contract will run for a period that is estimated to be from July 1, 2025 to June 30, 2025. The contract value will not exceed $50,000.

The RFP will be made available via the WEBS system and will be posted to the PHSS website at https://www.co.thurston.wa.us/health/sscp/index.html. The RFP will also be announced via a notice published in The Nisqually Tribune along with an email announcement sent to relevant PHSS email distribution lists.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑

Date Submitted: 4/11/2025

ERROR: cannot convert document 2025 LEHSC RFP Reissue-AIS .docx

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 3/28/2025 Agenda Item #:

Created by: Evan Hallmark, IT Network Supervisor - Information Technology - 360-786-2970

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Presenter: **Sherrie Ilg, IT Director - Information Technology - 360-786-5539**

Additional Presenters:
Evan Hallmark

Item Title:
Contract with Lumen for internet connection to 1111 Israel Rd. 5-yr term

Action Needed: Class of Item:

List of Exhibits

Quote Thurston County 1G DIA 1111 Israel Rd SW Tumwater.pdf
PDF File
1.14 MB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐
Budget Effect Summary? ☐

Recommended Action:
Move to approve a five-year contract with Lumen for a Gigabit FiberPlus circuit for $633.00 per month, or a total contract amount of $39,780.00 plus tax, and authorize the Director of Information Technology to execute the agreement and any amendments that do not exceed 10% per year for the next 5 years.

Item Description:
T his agreement establishes redundant internet and data connectivity to the newly purchased Thurston County Sheriff Office at 1111 Israel Rd. The primary connection for the building is by leased fiber-optic lines from the WA Department of Transportation, and while those lines are reliable, unforeseen circumstances do happen. In the past year we have seen two County facilities primary connections taken down by cable cuts. Having redundant connections ensures that critical county services continue uninterrupted during planned and unplanned outages.

This connection is priced at $633 per month due to it being a 5-year commitment. It is advantageous to lock in this rate with the vendor for the maximum time offered as rates are likely to increase, and this service at this rate is of exceptional value.

This agreement supports the county's strategic initiative number 17: "Make strategic investments in information technology systems and infrastructure".

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑

Date Submitted: 3/31/2025

Document No. DOC-0001526864
Scenario: SM10790143

Customer Information and Contract Specifications

Customer Name: THURSTON COUNTY - WA
Account Number: 3-A62975

Currency: USD
Monthly Recurring Charges (MRC): $663.00
Non Recurring Charges (NRC): 0

Service Order

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
1111 ISRAEL RD SW TUMWATER WASHINGTON 98501 6512 UNITED STATES	**Dedicated Internet Access** - Standard Delivery - To the MPoE (Customer Provided)	New	60	1					USA
	Access - On Net - Bandwidth = GigE - Access Sub Bandwidth=1000 Mbps	New	60	1			$136.00	$0.00	USA
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical - Billing Method=Flat Rate - Peak Data Rate = 1000 Mbps			1	$527.00	$0.00	$527.00	$0.00	USA
	Subtotal						**$663.00**	**$0.00**	
	Totals						**$663.00**	**$0.00**	

*If the Service Address column above is blank, no Service Address is required for the Service or the Service Address is identified as a data center in the Description column.

SLED Terms and Conditions Governing This Order

1.“Lumen” is defined for purposes of this Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this Order. The Lumen entity providing Services is identified on the invoice. This Order is subject to the applicable state or municipal public records laws governing Customer and is non-binding until accepted by Lumen, as set forth in section 4. Customer places this Order by signing or otherwise acknowledging (in a manner acceptable to Lumen) this document and returning it to Lumen. Pricing is valid for 90

calendar days from the date indicated unless otherwise specified.

2. Prior to installation, Lumen may notify Customer in writing (including by e-mail) of price increases due to off-net vendors or increased construction costs. Customer has 5 business days following notice to cancel this Order without liability; or otherwise, Customer is deemed to accept the increase.

3. If a generic demarcation point (such as a street address) is provided, the demarcation point for on-net services will be Lumen's Minimum Point of Entry (MPOE) at such location (as determined by Lumen). Off-net demarcation points will be the off-net vendor's MPOE. If this Order identifies aspects of services that are procured by Customer directly from third parties, Lumen is not liable for such services.

4. The service(s) identified in this Order (the "Service(s)") is/are subject to the current, unexpired services agreement between Customer and Lumen ("Existing Agreement") provided if a service attachment describing the Services is not included in the Existing Agreement, then the current standard applicable Lumen Service Attachment(s) will apply in addition to the Existing Agreement. If Customer and Lumen do not have a current Existing Agreement,Services are subject to Lumen's standard Master Service Agreement(s), State, Local and Education Government Agencies Version, Public Safety Version for public safety services, or E-Rate Version for E-Rate eligible services (each, a "Lumen MSA"), and applicable Service Attachment(s) for the Services described in this Order will govern, copies of which are available at https://www.lumen.com/en-us/about/legal/business-customer-terms-conditions.html or upon request, unless Customer has executed a service agreement with Lumen or one of its affiliates applicable to the Services on this Order. In that case, the most recent service agreement will apply to the extent not inconsistent with this Order and the current Service Schedule(s) will apply and is/are specifically incorporated into the applicable agreement by this reference. Customer will accept and pay all charges indicated on invoices for the Services.

Notwithstanding anything to the contrary, Lumen will notify Customer of acceptance of requested Service in this Order by delivering (in writing or electronically) the date by which Lumen will install Service (the "Customer Commit Date"), by delivering the Service, or by the manner described in a Service Schedule. Lumen will deliver a written or electronic notice that the Service is provisioned, at which time billing will commence. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to change by Lumen on 30 days' written notice. If the service agreement or applicable service specific terms do not include cancellation or early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen cancels or terminates or cause, then Customer will pay Lumen's standard cancellation or early termination liability charges in the current standard Lumen MSA.

5. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary or punitive damages arising out of the performance or failure to perform under this Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

6. Transport services ordered from Lumen will be treated as interstate for regulatory purposes except as otherwise agreed to in writing.

7. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit http://www.lumen.com/taxes.

8. Unless otherwise set forth in a Service Attachment, Customer will pay Lumen's standard ancillary charges for expedites and additional activities, features, or options as set forth in the Ancillary Fee Schedule, available at http://www.lumen.com/ancillary-fees. If Lumen cannot complete installation due to Customer delay or inaction, Lumen

may begin charging Customer and Customer will pay such charges.

9. For colocation, data center and/or hosting services, pre-arranged escorted access may be required at certain locations, and cross connect services are subject to whether facilities are available at the particular location to complete the connection.

10. Compliance with Laws. The parties comply with all laws and regulations applicable to the execution of this Order and to the provision of Services by Lumen, including, as applicable, procurement laws or regulations regarding cumulative purchases of Services by Customer.

11. E-Rate and/or RHC/HCF Funding. If Customer applies for or seeks E-Rate and/or RHC/HCF funding for the Service(s) to be provided under this Order, Customer's Service(s) will be governed by a current eligible Existing Agreement, or if Customer and Lumen do not have a current eligible Existing Agreement, the Lumen E-Rate MSA or Lumen SLED MSA with the E-Rate and/or RHC/HCF Program Addendum will apply and must be executed contemporaneously with this Order.

12. If your network service utilizes TDM technologies, then the following applies: (a) During the Service Term and on 60 days' prior written notice, Lumen may re-provision Customer's off-net TDM services ("Service Re-provision"). If Customer objects to the Service Re-provision, Customer may terminate the affected service by notifying Lumen in writing within 30 days of the date of the Service Re-provision notification; and (b) During the Service Term, Lumen may increase rates for off-net TDM services. Lumen will provide Customer 60 days' prior written notice before implementing the increase ("Rerate Notice"). If Customer objects to the increase, Customer must notify Lumen in writing within 30 days of the date of the Rerate Notice whether Customer will (i) receive the affected service on a month-to-month basis or (ii) terminate the affected service, subject to early termination liability charges. Under subsection (ii), Customer's requested disconnect date must be within 90 days of the Rerate Notice. Unless Customer so notifies Lumen, the affected service will continue to be provided at the increased rates. If Customer does not respond to the Rerate Notice, the affected service will continue to be provided at the increased rates set forth in the Rerate Notice.

13. Infrastructure Investment and Jobs Act (IIJA) Grant Programs. If Customer participates in an IIJA program, including but not limited to, the Middle Mile Grant, Tribal Connectivity Broadband, and the Broadband Equity Access and Deployment (BEAD) Grant Programs, then Customer cannot pay for Services with funds obtained through the IIJA or other similar grants that would obligate Lumen to provide certain information or perform certain regulatory compliance functions, unless each of those functions and obligations is explicitly identified and agreed to by the parties in the Agreement or in an amendment to the Agreement.

Additional Order Terms

Invoices

Single prices shown above for bundled Services, or for Services provided at multiple locations, will be allocated among the individual services for the purpose of applying Taxes and regulatory fees and also may be divided on Customer's invoice by location served.

Activation Support

If requested by Customer, and for an additional charge, Lumen will provide assistance with activating and/or configuring equipment on Customer's side of the Demarcation Point ("Activation Support").

Signature Block

Customer: THURSTON COUNTY - WA
Signature:
Name: Sherrie Ilg
Title: Director, Information Technology
Date:

Customer and the individual signing above represent that such individual has the authority to bind Customer to this Agreement.

Document Generation Date: 03-18-2025

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 4/9/2025 Agenda Item #:

Created by: Angela Celestine, Administrative Assistant I - Public Works - 360-786-5833

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Presenter: **Matt Samuelson, Capital Project Manager II - Public Works - 360-867-2328**

Item Title:
Request for Qualifications for Owner Advisory & Construction Management Services for the WARC Reconfiguration Project, CP# C90010

Action Needed: Class of Item:

List of Exhibits

RFQ-OACMReconfigWARCFinal.pdf
PDF File
2.65 MB

RFQNotice-WARCReconfiguration.pdf
PDF File
77.3 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐
Budget Effect Summary? ☐

Recommended Action:
Move to authorize Public Works to issue a Request for Qualifications (RFQ) for Owner Advisory & Construction Management services for the Thurston County Waste and Recovery Center Reconfiguration Design-Build project, CP# C90010.

Item Description:
Thurston County Public Works owns and operates the only solid waste disposal facilities in Thurston County serving commercial and residential customers. Thurston County is growing, and upgrades to the primary disposal facility, the Waste and Recovery Center (WARC), are needed to increase safety, serve additional customers, and address projected population growth over the next 20 years.

A solid waste facility condition and infrastructure master plan was completed in 2018. The plan recommended the reconfiguration and expansion of the WARC site to reduce ongoing maintenance issues and expand facility capacity. The plan also recommended eliminating residential and commercial cross traffic to minimize customer queue times at scales, reduce traffic issues, and improve customer access and safety. In 2024, a Basis of Design was completed identifying preferred upgrades and site layout, including a second transfer station to serve residential customers, an operations center, and additional scales, while retaining most of the existing infrastructure for commercial use.

The WARC Reconfiguration project, CP# C90010, poses unique challenges requiring a high level of coordination between the County, design team, and construction team to provide for the best project delivery while maintaining safety and business continuity on a site that will remain commercially active during all business hours of construction activity. To best address these needs, a Design-Build (DB) delivery method will be utilized for the construction of the proposed site reconfiguration as authorized by RCW 39.10. The DB approach is a project delivery method in construction where a single entity, known as the design-builder, is responsible for both the design and construction of a project. This method streamlines the process by integrating both phases under a single contract, which enhances collaboration, communication, and coordination between the design and construction teams, to successfully deliver the best value product on time and within budget while maintaining facility operations during the project.

Public Works is seeking to retain a consultant with specific and vast experience in the DB project delivery method to perform Owner Advisor and Construction Management (OACM) services. Tasks will include, but are not limited to, assisting in successful application to the Project Review Committee, the DB contractor procurement process, design reviews, and overall construction management. The Project Review Committee, mandated by RCW 39.10.220, is responsible for reviewing and approving public body certifications and project approval applications for the utilization of DB delivery methods of public works construction.

Public Works is requesting the BoCC approve issuance of a Request for Qualifications (RFQ) for Owner Advisor and Construction Management services for the WARC Reconfiguration project. The contract will be for a three-year term at a not-to-exceed amount of $600,000.

The RFQ process allows for competition and evaluation of multiple consultant’s proposals and is most likely to result in a contract that meets the County’s needs and delivers the greatest value to the public. Upon receipt, review, and scoring of the submitted qualifications, Public Works will enter into negotiations with the highest rated consultant firm, and subsequently, the negotiated contract will be presented to the BoCC for award approval. All contract expenditures for OACM services will be funded through revenues from solid waste facility tipping fees.

This project is in the 2025 Public Works budget, the 2025–2030 Capital Improvement Program, and is in alignment with the County's Strategic Plan Initiative 2 to "Improve community health, wellness, and safety", Initiative 8 to "Support robust and well-maintained infrastructure systems for a thriving community”, and Initiative 16 to "Provide safe, secure, accessible, and functional facilities to effectively house County services and the associated workforce”.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑
Date Submitted: 4/9/2025

Thurston County, Washington
3000 Pacific Ave SW
Olympia, Washington 98512

REQUEST FOR QUALIFICATIONS (RFQ) 034-2025-SW-R002
Owner Advisory & Construction Management Services
Thurston County WARC Reconfiguration Design-Build Project, CP# C90010

Solicitation Documents

RFQ Issuance Date: May 1, 2025

All solicitation documents, including any addenda, are published on the Thurston County website at: https://www.thurstoncountywa.gov/ContractOpportunities.

Statement of Qualifications (SOQ) Due Date

SOQs are due by 3:00 p.m. PT on May 30, 2025

SOQ Acceptance Location

SOQs may be received by email as follows:

Thurston County Public Works
9605 Tilley Road S, Suite C
Olympia, Washington 98512
Office Hours: 8:00 a.m. to 5:00 p.m., Monday through Friday
Phone: 360-867-2279
Attn: Dawn Ashton
Email: dawn.ashton@co.thurston.wa.us

Pre-submission Conference

There will no pre-submission conference or site visit.
General information about Thurston County Public Works can be found on the County's website at www.co.thurston.wa.us/publicworks

Thurston County reserves the right to reject any and all SOQs, cancel this solicitation, and to waive any informalities or irregularities in procedure.

REQUEST FOR QUALIFICATIONS (RFQ)

Owner Advisory & Construction Management Services

Thurston County WARC Reconfiguration Design-Build Project, CP# C90010

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ATTACHMENTS

1. **STATEMENT OF WORK**
2. **PROPOSAL CERTIFICATION FORM**
3. **PROFESSIONAL SERVICES CONTRACT (SAMPLE)**
4. **RECENT RELEVANT PROJECT EXPERIENCE AND PAST PERFORMANCE QUESTIONNAIRE (PPQ)**
5. **KEY PERSONNEL RESUME FORMAT**

REQUEST FOR QUALIFICATIONS (RFQ) NO. 034-2025-SW-R002

Owner Advisory & Construction Management Services Thurston County WARC Reconfiguration Design-Build Project, CP# C90010

ACRONYMS AND ABBREVIATIONS

BOD	Basis of Design
APD	Alternative Project Delivery
County	Thurston County, Washington, Public Works Department, Solid Waste Division
CPARB	Capital Projects Advisory Review Board
DB	Design-Build
DBIA	Design-Build Institute of America
OACM	Owner Advisory and Construction Management
PRC	Project Review Committee
PPQ	Past Performance Questionnaire
PSI	Pre-submittal Inquiry
PT	Pacific Time
RCW	Revised Code of Washington
RFQ	Request for Qualifications
RFP	Request for Proposal
SOQ	Statement of Qualifications (proposal submission)
WARC	Waste and Recovery Center

RFQ NO. 034-2025-SW-R002

Owner Advisory & Construction Management Services Thurston County WARC Reconfiguration Design-Build Project, CP# C90010

SECTION 1 – INTRODUCTION/PURPOSE

1.1 INTRODUCTION

Thurston County, Washington, Public Works, Solid Waste Division (hereafter "County") is soliciting Statements of Qualifications (SOQ) from qualified companies interested in providing Owner Advisory and Construction Management Services (OACM) for the alternative delivery of the Thurston County Waste and Recovery Center (WARC) Reconfiguration project, CP# C90010, located in Olympia, WA, to assist in the application, submittal, and approval process through the Washington State Department of Enterprise Services Project Review Committee (PRC) to use Design-Build (DB) delivery method, consultation on the DB solicitation and award process, and construction management.

1.2 PURPOSE

The purpose of the WARC Reconfiguration project is to expand the capacity of the WARC to support the rapidly growing Thurston County area. In particular, this project will result in the completion of a second transfer station and additional scale houses to increase operational efficiency and overall safety for customers.

1.3 PROCUREMENT NOTIFICATION

This project is a formal competitive procurement advertised in the Nisqually Valley News and Seattle Daily Journal of Commerce and is open to all qualified companies. All solicitation documents, including addenda, are published on the Thurston County website at https://www.thurstoncountywa.gov/ContractOpportunities.

1.4 MINIMUM QUALIFICATIONS

The following are the minimum qualifications and licensing requirements that proposing companies must meet in order to submit a response to this RFQ. Submittals must clearly show compliance to these minimum qualifications. Submittals that are not clearly responsive to these minimum qualifications shall be rejected by the County without further consideration.

A. The proposing company must have been in business for a minimum of ten (10) years from the date of issuance of this RFQ.

B. The proposing company must possess all certifications and licensing from the State of Washington required to complete the project.

C. The proposing company must have prior experience obtaining approval from the Capital Projects Advisory Review Board (CPARB)/ Project Review Committee (PRC) for public

agencies to utilize alternative project delivery (APD) and have assisted clients in APD procurement processes.

D. The proposing company must have prior experience developing design-build RFQ/RFPs.

E. The proposing company must have prior experience in construction management of design-build contracts.

F. The designated Project Manager shall be a permanent, full-time employee of the proposing company and have a minimum of fifteen (15) years of experience, either with the proposing company or other company, managing and providing similar services to those requested under this solicitation. The designated Owner Advisor must be Design-Build Institute of America (DBIA) Certified.

G. The proposing company shall be familiar with all laws, RCWs and regulations relevant to the design-build procurement method.

H. The proposing company must have and maintain the minimum levels of Insurance Coverage specified in this RFQ and the sample Professional Services Contract in Attachment 3.

SECTION 2 – OVERVIEW OF SERVICES REQUESTED

2.1 PURPOSE

The purpose of this solicitation is to establish a contract with a qualified consultant to assist the County with all preparations and submission of the PRC application, solicitation and award of a design-build contract, and assistance with construction management.

2.2 BACKGROUND INFORMATION

Thurston County Public Works owns and operates the only solid waste disposal facilities in Thurston County, serving commercial and residential customers. Thurston County is rapidly developing, and upgrades to the WARC facility are needed to serve additional customers and account for projected population growth over the next 20 years. In 2024, a Basis of Design (BOD) was completed that identified preferred upgrades including a second transfer station, an operations center, and additional scales while retaining a majority of the existing infrastructure for commercial use. The County intends to move forward with a design-build delivery method for the construction of the proposed upgrades so the project can be delivered efficiently and in a timely manner.

2.3 STATEMENT OF WORK

The anticipated tasks and deliverables associated with this project include but are not limited to:

Phase 1: Owner's Advisory Services

Task A – Planning and project set up

Task B – Washington State PRC Application submittal

Task C – Design-Build (DB) procurement

Task D – Design Phase services

Phase 2: Construction Management & Inspection Services

Task E – Construction Phase services

Task F – Additional tasks that are consistent with the intent of this RFQ

See Attachment 1 – Statement of Work which provides additional details regarding the specific tasks, sub-tasks, and deliverables that may be required.

The County and Consultant will work together to develop the detailed scope of services required for each task order as the need arises. The Consultant will then prepare a cost proposal and associated schedule. The County and Consultant will negotiate the cost and schedule for these services and the County will authorize these services through issuance of individual task orders. The Consultant shall be responsible for performing the work as described in the task order agreements issued under the Contract. All individuals and entities performing the work shall have the appropriate licenses, certification, accreditations, and/or credentials that demonstrate competency for that work.

2.4 PERIOD OF PERFORMANCE AND BUDGET

The County anticipates the Contract will be for (3) years in alignment with planned completion of the DB project. The Contract value will be for a maximum of **$600,000.00** for the duration of the Contract**.** The Contract price may be increased to meet the needs of the County for the services requested through the Contract period of performance. In addition, the County reserves the right to solicit separate contracts with other consultants at its sole discretion. Services are expected to begin immediately following Contract execution with the selected Consultant.

2.5 COMPENSATION

A. The County intends to award a Contract for a not-to-exceed amount for consulting services with the highest qualified company.

B. Payment to Consultant will be on a reimbursable basis. Consultant will be paid for actual hours incurred at the negotiated billing rates incorporated into the Contract. Negotiated rates will be fully burdened including direct salary, indirect cost rate (overhead), and fee (profit). Rates will remain in effect for the Contract term.

C. The negotiated Billing Rate Schedule will be incorporated into the executed Professional Services Contract.

SECTION 3 – ACQUISITION TIMELINE AND GENERAL REQUIREMENTS

3.1 PROCUREMENT SCHEDULE

Following is the procurement schedule for this solicitation. The dates shown below are estimated, are provided for information only, and are subject to change at the sole discretion of the County.

Table 1: Solicitation and Anticipated Award Schedule

ACTIVITY	EST. DATE
Issue RFQ	5/1/2025
Pre-Submittal Inquiries Due	5/19/2025
SOQ Due	5/30/2025
Complete SOQ Evaluations and Short-list of Companies	6/13/2025
Begin Interviews (If deemed necessary)	6/16/2025
Selection of Highest Rated Company	6/19/2025
RFP/Negotiations	7/3/2025
Contract Execution	8/12/2025

3.2 PRE-SUBMITTAL CONFERENCE/SITE VISIT

Neither a pre-submittal conference nor site visit will be held.

3.3 PRE-SUBMITTAL INQUIRIES AND ADDENDUM

It is the responsibility of each Proposer to examine the entire RFQ and, as necessary, seek clarification (pre-submittal inquiries or PSIs). This RFQ may only be modified by a written addendum issued by the County. Proposer shall not rely on verbal responses to inquiries. A verbal reply to an inquiry does not constitute a modification of the RFQ.

All PSIs regarding this RFQ shall be directed in writing via e-mail to Thurston County Public Works, to the attention of:

Dawn Ashton, Procurement/Contract Specialist
Thurston County Public Works
9605 Tilley Road S, Suite C
Olympia, WA 98512
Dawn.Ashton@co.thurston.wa.us

All PSIs must clearly identify the name of the inquiring company or person and the RFQ number, title, and section/page number. The deadline for receipt of PSIs from Proposer is 3:00 p.m. (PT) on May 19, 2025.

No communication regarding this RFQ should be directed to any other County official or employee. All PSIs will be responded to in the form of a written addenda.

3.4 EX PARTE COMMUNICATIONS:

All Proposers shall conduct themselves with professional integrity and refrain from lobbying

activities as described herein. During the procurement process, commencing with the issuance of this solicitation and continuing until the contract award, no employee, member, agent, vendor, advisor, or consultant of any proposer shall have ex parte communications, directly or indirectly, regarding this solicitation and procurement process with any employee, representative, or elected official of the County involved in this solicitation and/or procurement, except for communications expressly permitted by this solicitation. Any verified allegation of engagement in such prohibited communications or attempts to unduly influence the selection process may result, at the sole discretion of the County, in the disqualification of the proposer from this procurement process.

3.5 ETHICS AND CONFLICT OF INTEREST STATEMENT

Proposers shall not directly or indirectly offer anything of value, including promotional items, to any County employee or official involved in this solicitation and subsequent procurement process. In addition, a Proposer shall not have any business interests or a close family or domestic relationship with any County employee or official who is, or will be, involved in this solicitation process and subsequent contract award, including but not limited to: receiving or evaluating submittals; selecting or negotiating with Proposers; or drafting, signing, or administering the contract(s).

3.6 EXAMINATION BY PROPOSER

Each Proposer is responsible for examining the RFQ, including the sample Professional Services Contract (Attachment 3), prior to submitting a SOQ. Failure to examine such documents and any errors made in the preparation of a SOQ are at the Proposer's own risk. The dates contained in this RFQ are for informational purposes only. The County makes no warranty as to the accuracy of the dates. Each Proposer shall make its own examination, investigation, and research regarding the proper method of doing the work under this RFQ and Contract, all conditions affecting the work to be done, the necessary labor, equipment and materials, and the quantity of work to be performed. The Proposer agrees that it has satisfied itself by Proposer's own investigation and research regarding all such conditions, and that Proposer's conclusion to enter into the Contract and execution of the Contract is based upon such investigation and research, and the Proposer shall make no claim against the County because of any of the estimates, statements, or interpretations made by any officer or agent of the County that may prove to be erroneous in any respect.

3.7 EXPENSES INCURRED

The County will not be responsible for any costs associated with participation in this RFQ/RFP to include, but not limited to, preparation, submission, or presentation; interviews, if held; negotiation process; and contract execution. All expenses related to the SOQ/proposal submission process are entirely the sole responsibility of the Proposer.

3.8 MODIFICATION/WITHDRAWAL

Written requests to modify or withdraw a SOQ submittal received by the County prior to the scheduled time of closing (i.e., 3:00 p.m. PT on the SOQ Due Date) will be accepted and will be corrected after opening. No oral requests will be allowed. Requests to modify or withdraw a SOQ must be addressed and labeled in the same manner as the SOQ and marked as a MODIFICATION or WITHDRAWAL of the SOQ. Requests to modify a SOQ after the due date and time will not be

allowed. Requests for withdrawal after the time of closing will be allowed at the County's sole discretion.

3.9 CANCELLATION

This RFQ may be cancelled at any time and all SOQs may be rejected in whole or in part if the County determined such action to be in the best interest of Thurston County.

3.10 REJECTION

The County retains the right to reject any or all submissions for good cause and in particular, to reject a submittal not accompanied by any data required by the Request for Qualifications/Request for Proposal or a submittal in any way that is materially incomplete or irregular.

3.11 ONLY ONE RESPONSE RECEIVED

In the event only a single responsive SOQ is received, the County reserves the right to conduct an analysis of all evaluation criteria submitted in such SOQ. The sole Proposer shall provide such information, data, and other documentation as deemed necessary for analysis. The County reserves the right to reject the submission.

3.12 NO RESPONSE RECEIVED

In the event no responsive SOQ is received by the due date and time, the County reserves the right to publish, in the same place and manner of the original RFQ, an extension of the due date for receipt of SOQs.

3.13 NO OBLIGATION

This solicitation in no manner obligates Thurston County or any of its departments to use any proposed professional consulting services until a valid written contract is awarded and approved by the appropriate authorities.

3.14 NONDISCRIMINATION

Thurston County hereby notifies all Proposers that it will affirmatively ensure that all will be afforded full opportunity to submit a SOQ/proposal in response to this solicitation and will not be discriminated against because of race, color, creed, ethnicity, religion, national origin, age, sex, marital status, veteran or military status, sexual orientation or the presence of any disability. Implementation of this policy shall be consistent with RCW 49.60.400.

3.15 PUBLIC DISCLOSURE OF PROPOSALS

This procurement is subject to the Public Records Act, Chapter 42.56 RCW. If your Proposal contains information considered to be exempt from the Public Records Act, Section 42.56 Revised Code of Washington (RCW), those items must be clearly marked as such and may be returned to you upon request once contract award has been determined.

SECTION 4 – PREPARATION AND SUBMISSION INSTRUCTIONS

4.1 STATEMENT OF QUALIFICATIONS DUE DATE AND TIME

Consultants shall submit SOQs prepared in accordance with this RFQ electronically to Dawn Ashton, Procurement and Contract Specialist's email in-box at dawn.ashton@co.thurston.wa.us. Email subject block should read: **SOQ for RFQ No. 034-2025-SW-R002 – OACM for Thurston County WARC Reconfiguration Design-Build Project, CP# C90010 – due date and time.** If the submittal attachment is too large for a single email, clearly indicate multiple emails are being sent and use the same subject line with the number of the email. The complete SOQ must be received in the recipient's email in-box as recorded by the Thurston County email server before the closing date and time. Hard copy or fax submittals are not permitted and will not be accepted. Consultants are encouraged to submit the SOQ with adequate time for the email to be processed by the County's email server.

4.2 SUBMITTAL FORMAT – GENERAL

A. Proposals shall be concise, legible and provide all the information requested. All pages of the SOQ submittal shall be numbered sequentially.

B. Unnecessary attachments or documents not specifically asked for in this solicitation should be avoided. Elaborate or expensive artwork, visual and other presentations beyond those sufficient to present a complete and effective response to this solicitation are neither necessary nor desired.

C. Format: Page Size will be 8-1/2" X 11" with at least ½ margins all around. Typeface should be Times New Roman 12 or equal in terms of size and spacing. Narratives shall be single spaced. All text shall be legible and easily read. Propriety statements, security markings, and page numbers should fall within the defined margin area.

D. SOQ submissions shall be assembled in accordance with the format specified below. Failure on the part of the Proposer to clearly and completely provide all the content and information requested below may result in the County's rejection of the submittal as nonresponsive. However, the County reserves the right to waive minor informalities and irregularities in the format of a SOQ submittal at its sole discretion.

E. Proposers shall adhere to the maximum page counts for the contents indicated below. Any and all pages that exceed the maximum page count for a given section will be removed from that section and not considered. SOQ submittal covers, table of contents, tabs, forms, and any attachments that are required contents are not limited as to the number of pages but must not be excessive and must be directly related to the specific content requested.

4.3 SUBMITTAL CONTENTS

THE REQUIRED CONTENTS AND ORDER OF THE CONTENTS FOR THE SUBMITTAL SHALL BE AS FOLLOWS.

Cover Page

The cover page shall consist of text and graphics limited to: Company logo, RFQ number; RFQ name/title; due date and time; proposer's name and business address, email address, telephone number, web address, and contact person's name.

Proposal Certification Form

Include a fully executed copy of the **Proposal Certification Form** that is provided in Attachment 2 – Forms of this solicitation. The Proposal Certification Form shall have an original longhand signature in blue ink. Failure to include a completed form using the form provided in this solicitation may be cause for rejection of the entire SOQ submission. The Proposal Certification Form must be signed by a person authorized to legally bind the Proposer.

TABBED SECTION #1: Minimum Qualifications Summary

Provide a two-page summary that clearly lists each of the Minimum Qualifications in Section 1.4 of this solicitation and provide a statement as to how the Proposer meets each requirement. The County's determination as to whether a Proposer meets the Minimum Qualifications shall be made from this page.

TABBED SECTION #2: Contract Terms and Conditions

Include a single page with a statement as to whether or not the Proposer accepts, or has exceptions, revisions, or additions to, the standard Professional Services Contract Terms and Conditions presented in Attachment 3 of this solicitation. The Proposer shall include an explanation as to why such exception, revision, or addition is requested. Failure by the Proposer to identify an exception, revision, or addition waives any later objections by the Proposer to the standard contract terms and conditions provided herein. It will be up to the discretion of the County whether or not to accept changes to the standard contract terms and conditions requested if no objections are included.

TABBED SECTION #3: Company Qualifications and Experience

Include the following information in this section, which shall not exceed five (5) pages.

A. General Information

Provide a brief narrative with general information about the company including:

- A description and history of the company including general expertise and experience.
- A description of the company's specific experience with Design-Build delivery.
- A description of the company's specific experience in the PRC application process.
- Office location that will provide the services for this project and the number and types of employees. Identify other resources that will be used for this project.
- A summary of the company's recent, current, and projected workload in addition to this project.
- A list of the company's litigation history and any pending litigation or binding arbitration with a client.
- A statement describing what makes your company uniquely qualified for this project and any additional information the Proposer feels is relevant to the general qualifications of the RFQ.

TABBED SECTION #4: RECENT RELEVANT PROJECT EXPERIENCE/PAST PERFORMANCE

Include the following information in this section, which shall not exceed two (2) pages per reference for a total of eight (8) pages.

Information to be submitted on Attachment 4 – Recent Relevant Project Experience/Past Performance Form.

A. COMPANY'S EXPERIENCE: Submit four (4) recent, relevant projects by completing Attachment 4, Page 1.

Recent is defined as projects that are on-going or have been completed within the last 10 years of the date of issuance of this RFQ that have been executed by the Proposer and its team members as a prime consultant.

Relevant is defined as projects of similar size, scope, and complexity to the services in this solicitation with characteristics that include experience in consulting as an advisor/construction manager for alternative delivery projects. Experience in OACM services where design-build delivery method was used will be rated higher. Projects that also include experience at solid waste facilities will be rated higher.

B. COMPANY'S PAST PERFORMANCE: Proposer will submit a completed Past Performance Questionnaire (PPQ) on each of the four (4) projects submitted under paragraph A above. Proposer shall have the project owner/reference complete Attachment 4, Page 2 of the form using the adjectival rating prescribed in Attachment 4, Page 3. Proposers should ensure correct phone numbers and email addresses are provided for the client point of contact. If the Proposer is unable to obtain a completed PPQ from a client prior to the submittal due date, submit the PPQ with the SOQ indicating attempts to obtain the information. Note: Thurston County reserves the right to contact the references submitted and other references.

TABBED SECTION #5: ORGANIZATIONAL STRUCTURE/KEY PERSONNEL

Include the following information in this section:

A. ORGANIZATIONAL STRUCTURE (limitation of 2 pages): Submit an organizational chart that clearly shows how the team will be structured, role in the contract, and the interrelationships. This chart shall show lines of authority within the team. Include any subconsultants to be used to fulfill terms of the services. Identify who within the organization will have final authority for the program/services.

B. KEY PERSONNEL (limitation of 2 pages per Resume): Submit Resumes of key personnel (prime and subs) that will be assigned to the team. Information requirements for the resume are provided on the attached Attachment 5 – Key Personnel Resume Format. The resumes must clearly present the separate credentials of each proposed team member and must provide a concise summary of each individual's separate duties and responsibilities as proposed for the Contract. Resumes are to include educational qualifications, professional certifications/licenses, years of experience, and at least 3 examples of similar projects.

(1) At a minimum the following individuals are considered Key Personnel:

- Project Manager (PM): The PM is responsible for ensuring Consultant team performance in accordance with the Contract terms and conditions. The PM is required to be an employee of the prime consultant. The PM should demonstrate strong management skills and successful past experience managing and coordinating multi-disciplinary teams, executing task orders issued, cost control, and ensuring timely high-quality deliverables. It is desirable that the PM be a Project Management Professional (PMP) certified by the Project Management Institute (PMI) (include certification number on resume), or that the PM can demonstrate commensurate project management experience and skills.

- Owner's Advisor (OA): The OA is responsible for working closely with the designers and project stakeholders on this project. The OA is required to be DBIA certified. This individual should have the following experience and knowledge:

    - Administering public works alternative delivery projects
    - Preparation of application to PRC and approval process
    - Working under required regulations, policies, processes and procedures
    - Advising owner on selecting the right team, solicitation development for DB project, source selection process, and award
    - Advising owner on project definition, intent, design, cost, and schedule

- Construction Manager (CM): The CM should have the following experience:

    - Performing construction management services
    - Day-to-day management of construction projects
    - Field staff oversight
    - Project inspection controls
    - Review and approval of progress payments
    - Timely notice and documentation of changes
    - Strong communication skills
    - Implementation of Quality Assurance/Quality Control processes
    - Technical support
    - Coordinating project activities

(2) Other Staff: Identify other key personnel that will be assigned to the work under the Contract. Note key personnel are those individuals that will be performing the majority of the work and may also include the direct supervisor of personnel performing the work.

Note: Changes to key personnel after the Contract has been awarded will require approval of the County. It is expected replacement staff will have similar credentials and experience as the individuals proposed under the RFQ.

C. OTHER ENTITIES: List other entities (e.g. subconsultant, laboratory) that may be performing work under this Contract, as well as current applicable licenses, certifications, accreditations, and/or credentials to demonstrate competency for the work that will be performed.

D. Provide a matrix listing the projects submitted under Section 4 - Recent Relevant Project Experience and the team the Consultant proposed for this project to show the extent to which the proposed team has worked on these projects.

TABBED SECTION #6: PROJECT APPROACH

Include the following information in this section, which shall not exceed fifteen (15) pages.

A. Describe the Company's overall approach for this project including communication, collaboration, regulatory compliance, deliverables, cost control, ability to meet schedule and any other pertinent information.

B. Describe the approach to obtaining design-build delivery project approval by the Project Review Committee (PRC). Demonstrate your successful track record on similar applications.

C. Describe the proposed procurement process for attaining a highly qualified DB team at the best price.

D. Describe the Company's process for managing the design and keeping costs within the construction funding limitation.

E. Describe the process for managing quality and schedule during the construction phase.

F. Address anticipated challenges/risks and how those will be mitigated.

SECTION 5 - EVALUATION AND SELECTION

This Section describes the method the County will use to evaluate SOQs received in response to this solicitation.

5.1 INITIAL SCREENING OF SOQ

All SOQ submittals will be initially screened for responsiveness and the minimum qualifications outlined in this solicitation. Those submittals that do not clearly meet the minimum qualifications may be considered nonresponsive and may not be further evaluated.

5.2 EVALUATION CRITERIA

The County will evaluate and score the SOQs based on the following criteria:

EVALUATION CRITERIA	POINTS
Minimum Qualifications identified in section 1.4 have been met.	Go/No Go

Company Qualifications and Experience The company has the general expertise and experience that meet the needs of the County. The company has specific experience preparing PRC applications. The company has specific experience with Design-Build delivery method. The company has the appropriate resources and capacity for providing services. The company's litigation history is low risk.	20
Recent Relevant Project Experience and Past Performance The company has demonstrated recent relevant project experience for similar services with other clients providing OACM services under alternative project delivery method. Projects for OACM Services under a design-build delivery method will be rated higher. Projects for OACM Services for a solid waste facility will be rated higher. The company received positive evaluations on performance in terms of Quality, Schedule, Cost/Budget Control, Management/Business Relations, Regulatory and Overall Customer Satisfaction from References.	25
Organizational Structure/Key Personnel The organizational structure is comprehensive, logical, and efficient. The proposed team is comprehensive and has the requisite credentials, education, and experience. The proposed team has experience working together on the same OACM projects.	25
Project Approach The company's overall project approach is comprehensive, practical, and efficient. The company has successfully demonstrated ability to achieve approval by PRC to use DB project delivery. The company has described an effective approach to attaining a highly qualified DB team at the best price.	30

The company has proposed a sound approach to managing the design within the construction funding limitation. The company's quality control process and schedule management during construction should result in delivering a high quality project on time. Challenges and risks are appropriately identified with a reasonable mitigation plan.	
TOTAL	100
Interview (if necessary)	50

5.3 EVALUATION/SELECTION PROCESS

The County will evaluate and rank the SOQs according to the evaluation criteria in Section 5.2. At the County's discretion, the top-ranked proposers may be contacted and asked to submit more detailed or supplemental information and/or be invited to participate in an interview. If interviews are held, Proposer should plan to have the identified key personnel assigned to the project team make the presentation. The interviews may be conducted electronically. Interviews will have a maximum of 50 points. The County will score the companies interviewed and conduct a final evaluation and ranking of the Proposers based on the criteria listed in Section 5.2 and interviews. The County will select the highest-ranked qualified Proposer for negotiations.

5.4 NEGOTIATION

The County will ask the selected highest ranked Proposer to submit a staff labor rate fee schedule and Indirect Cost Rate (ICR) audited within the last 12 months. The County will enter into negotiations with the company to finalize the Contract and the rate schedule. The County reserves the right to negotiate any aspect of the Contract and/or rate schedule for purposes of executing a contract.

Although the County may open discussions with the highest-ranked proposer, consideration or negotiations resulting in a contract are not guaranteed. If the County is unsuccessful in negotiating with the selected Proposer or if negotiations do not proceed in a timely fashion, the County reserves the option to terminate negotiations and proceed with the next-highest ranked Proposer, and so on, until an agreement is reached with one of the proposers or the process is terminated.

5.5 BOARD APPROVAL AND CONTRACT EXECUTION

The County will be required to make a recommendation to and obtain approval from the Board of County Commissioners prior to any contract award.

Once the County has finalized and issued a Contract for signature, the successful Consultant must sign the Contract and provide any outstanding documents, including, but not limited to, certificates

of insurance and W-9 (or equivalent). The County will sign the Contract only upon receipt of all required documents.

SECTION 6 - CONTRACT TERMS AND CONDITIONS

Attachment 3 is a sample of the Professional Services Contract that will be entered into between Thurston County and the successful Proposer with incomplete information to be added based upon the final negotiations between the County and the successful Proposer. Proposers who want additional or modified contract terms must include the requested change(s) in their initial submittal in order for the change(s) to be subsequently considered. Note that any contract negotiated between the County and a successful Proposer is subject to review by a County attorney from the Thurston County Prosecuting Attorney's Office and approval by the Board of County Commissioners prior to being submitted to that Proposer for signature and final execution by the County.

6.1 INSURANCE

Contractor will be required to maintain at their own expense during the term of service provision the following insurance (minimum requirements):

TYPE	LIMIT
Professional Legal Liability	$1,000,000 each occurrence
Workman's Compensation	Statutory (Title 51 RCW)
Employers Liability	$1,000,000 each accident
General Liability (combined bodily injury/property damage)	$1,000,000 each occurrence $2,000,000 aggregate
Automobile Liability (combined bodily injury/property damage)	$1,000,000 each occurrence

A Certificate of Insurance executed on the appropriate form must be submitted prior to execution of the contract.

6.2 COMPLIANCE WITH LAWS

All work must be performed in accordance with applicable federal, state, and local regulations. This includes, but is not limited to, all transportation, environmental, health, and safety regulations.

6.3 RECORDS

Contractor must agree at such time and in such form as the County may require to furnish the County reasonable periodic reports and documents as it may request pertaining to the work or services undertaken pursuant to the Contract Agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matter covered by the Agreement. Contractor will maintain accounting records in accordance with accepted accounting principles and practices to substantiate all invoiced amounts.

SECTION 7– FORMS

The following Forms must be completed by the Proposer for inclusion in the SOQ.

Attachment 2 – Proposal Certification Form: The one-page Proposal Certification Form must be completed in its entirety and executed by a person authorized to bind the Proposer legally and contractually, or the SOQ may be rejected by the County. The executed Proposal Certification Form must be included in the submission as directed in Section 4.3 of this solicitation.

Attachment 4 - Recent Relevant Project Experience/Past Performance: The completed Recent Relevant Project Experience/Past Performance Questionnaire or statement(s) indicating attempts to contact project owners shall be submitted with the Proposal to be considered responsive.

Attachment 5 - Key Personnel Resume: Completed resumes shall be submitted with the Proposal to be considered responsive. Proposers may use their own template provided it includes the same information identified on the Attachment 5 and within this RFQ.

ATTACHMENT 1

Statement of Work

Owner Advisory & Construction Management Services
Thurston County WARC Reconfiguration Design-Build Project, CP# C90010

1.0 INTRODUCTION/BACKGROUND

A. Project Need

Thurston County Public Works owns and operates the only solid waste disposal facilities in Thurston County serving commercial and residential customers. Thurston County is rapidly developing, and upgrades to the WARC facility are needed to serve additional customers and account for projected population growth over the next 20 years.

A solid waste facility condition and infrastructure master plan was completed in 2018. The plan recommended the reconfiguration and expansion of the site to eliminate ongoing maintenance issues and expand facility capacity. The plan also recommended eliminating residential and commercial cross traffic in order to minimize customer queue times at scales, reduce traffic issues, and improve customer access.

In 2024, a Basis of Design (BOD) was completed that identified preferred upgrades and site layout, including a second transfer station, an operations center, and additional scales while retaining most of the existing infrastructure for commercial use. The estimated cost of construction range is $15,000,000 to $18,000,000. Additional details about the BOD are provided in Appendix A to this statement of work.

B. Alternative Delivery Method

The County intends to move forward with a Design-Build delivery method at a firm fixed price for the construction of the proposed site reconfiguration. The primary objective in utilizing this alternative project delivery method is to provide for the best available design and construction experience and expertise together to successfully deliver the best value product and meet project timelines.

The project poses unique challenges requiring a high level of coordination between the County, design team, and construction team to provide the best value product while maintaining safety, and business continuity on a site that will remain commercially active during all business hours of construction activity.

Prior to beginning the procurement process for a design-build company, the County requires approval from the State of Washington's Project Review Committee to utilize this alternative delivery method. The consultant selected will assist with the submittal of the application documents and the project presentation. Once approved, the County will move forward with the

procurement of a qualified design-build contractor.

The Design-Build delivery system is specifically being used to contract with a single entity for both design and construction. The selection of a design-build contractor will be a two-step process to include a Request for Qualifications (RFQ) solicitation issued for a response by all qualifying companies resulting in a short-list of the highest rated companies then subsequent issuance of a Request for Proposal (RFP) to the shortlisted proposers. Companies on the short-list will be asked to submit proposals at 30% design (based on current basis of design), with proposed cost, schedule, and scope.

2.0 TASK PARTICULARS

The Contract awarded under this RFQ will be between the County and the selected company (hereafter referred to separately as the "Consultant"). The professional services provided by the Consultant will be Owner's Advisory and Construction Management Services. The selected Consultant shall be responsible for performing all tasks necessary to help ensure a successful, timely and on-budget completion of the project in addition to serving as an advisor to the County and the Design-Build team. Work may include one or more of the following services or other related tasks not specifically described:

Phase 1 - Owner Advisory Activities

Task A – Planning and project set up

1. Establish project control systems including workflows, communications plans, financial tracking, scope of work, scheduling and reporting protocols.
2. Develop and refine the Project Management Plan including roles and responsibilities for County and Consultant staffing.
3. Develop and implement an overall Project Charter for Internal County staff and other County stakeholders.
4. Confirm overall budget distributions, funding sources and contingencies.
5. Develop and confirm the delivery method strategy, procurement process and compensation structure for the design-builder.

Task B – Washington State Project Review Committee (PRC) Application Submittal

1. Assist in the preparation and submittal of all PRC project application documents.
2. Prepare and respond to all PRC questions.
3. Facilitate and assist with PRC presentation.

Task C – Design-Build (DB) procurement

1. Assist in preparing all RFQ, RFP, addenda and interview materials.
2. Assist with determining appropriate level of honorarium to unsuccessful short-listed proposers in the RFP process.
3. Work with County legal staff to develop the DB form of agreement.
4. Prepare and host pre-proposal meetings and address questions.

5. Organize, host and facilitate SOQ and proposal scoring sessions, document the process and inform competitors of outcomes.
6. Recommend award and negotiate and prepare contract form for execution.

Task D – Design phase services

1. Provide oversight of the design process flow including meetings, decision making and documentation. Review and comment on design deliverables.
2. Monitor and report budget and schedule status on a regular basis.
3. Organize County stakeholder input sessions and document decision making.
4. Support the County and DB contractor with permitting, entitlements, utility connections, easements, community engagement, and other administrative tasks.
5. Perform design quality assurance reviews and validate design in light of design intent.
6. Lead process to hire other owner's consultants, as needed.
7. Other duties as assigned.

Phase 2 – Construction Management & Inspection Services

Task E – Construction phase services

1. Oversee the day-to-day execution of the work including quality assurance, schedule compliance, payments, financial reporting by the DB contractor.
2. Review product submittals with appropriate County staff members for approval.
3. Resolve and respond to DB contractor questions on behalf of the County.
4. Initiate and recommend owner directed change order for execution by the DB contractor.
5. Review and provide recommendations to the County for execution of change orders proposed by the DB contractor.
6. Review and recommend payment for monthly DB contractor invoices.
7. Monitor project budget including owner's contingency.
8. Monitor project quality assurance / control standards.
9. Provide on-site inspection as needed.
10. Oversee project closeout, warranties, turn over and occupancy.
11. Coordinate all County supplied equipment and specialty vendors including IT, furniture, security, signage as needed.
12. Oversee decommissioning of existing buildings and space if needed.
13. Other duties as assigned.

Other Activities:

Task F – Other types of professional services requested by the County that are consistent with the intent of this RFQ

3.0 County Provided Information

A. Basis of Design Documents

B. Other items as necessary to submit pricing for individual task orders or for completion of the work.

4.0 Schedule

The estimated period of performance for OACM services is expressed below in Table 1.

Table 1 – Schedule

Activity	Estimated Time Period	Tasks Involved
PRC Committee Proposal	Preferred application submission by October 20, 2025	Task B.1-B.3
Planning Design-Build Procurement	August 2025 - August 2026	Task A.1-A.5 Task C.1-C.6
Design	September 2026 – June 2027	Task D.1-D.7
Construction	May 2027 – April 2028	Task E.1-E.13

5.0 TASK ORDERS/PAYMENTS

A. Task Order Procedure:

1. The County will issue a request for proposal for a task or group of tasks to be performed.
2. Consultant will submit a detailed scope, price, and schedule for the effort. Proposed price shall include a break-out of tasks, labor classifications, billing rates and hours.
3. The County will review the proposal and either accept it or negotiate a final price.
4. A Notice to Proceed Letter will be issued which authorizes the consultant to begin performance and establishes a completion schedule/date for the activities.

B. Payments:

1. A separate invoice for each Task Order shall be submitted within 30 calendar days from completion of the work. Do not submit a single invoice with a list of all task orders.
2. Invoices are to be sent via email to the Thurston County Public Works Accounts Payable in-box at PWAP@co.thurston.wa.us. The subject of the email should include the Contract Number and Task Order #.
3. Payments will be made within 30 calendar days from receipt of a proper invoice.

C. Task Order Close-out:

Task Orders will be closed out after payment of final invoice by issuance of a Notice of Completion letter that reflects the final price. Excess funds will be returned to the contract ceiling amount.

D. Task Order Termination:
The County may terminate the Task Order at its convenience with or without cause. In such case the Consultant shall be paid for all work performed and reasonable expenses properly incurred in connection with the termination.

ATTACHMENT 1
APPENDIX A
BASIS OF DESIGN (BOD)

Owner Advisory & Construction Management Services
Thurston County WARC Reconfiguration Design-Build Project, CP# C90010

Basis of Design Report

Waste and Recovery Center Reconfiguration – Pre-Design Level

Thurston County Public Works – Solid Waste Division

Thurston County, Washington

Revised
July 8, 2024

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Appendix A – July 2024 Conceptual Site Plan

Acronyms and Abbreviations

ADA	Americans with Disabilities Act
BOD	Basis of Design
City	City of Lacey
County	Thurston County
Ecology	State of Washington Department of Ecology
HDR	HDR Engineering, Inc.
HHW	Household hazardous waste
MSW	Municipal Solid Waste
OPCC	Opinion of Probable Construction Cost
Plan	Solid Waste Facility Condition Assessment and Infrastructure Management Plan
SEPA	State Environmental Policy Act
sf	square feet
SWAC	Thurston County Solid Waste Advisory Committee
WAC	Washington Administrative Code
WARC	Thurston County Waste and Recovery Center

1 Introduction

1.1 Purpose

This Basis of Design (BOD) Report summarizes the concept-level design approach for the Thurston County Waste and Recovery Center (WARC) reconfiguration and transfer building expansion project. The intent of the BOD is to present basis design criteria, anticipated site requirements, descriptions for the proposed facilities, and special features associated with the project.

The BOD is recommended to be a living document that can be updated throughout the design process as a record of decisions and facility requirements. Updates to the BOD are anticipated at the following milestones:

- 30% design
- 60% design
- 90% design
- 100% design

This version of the BOD is based on a master planning process conducted by Thurston County (County) in 2021, a subsequent programming meeting held in May 2023 which focused on identifying current and future needs for the facility, and several site plan design review sessions held with the County during the second quarter of 2024.

Design criteria and information contained herein represents preliminary design information. It is provided to establish and record a BOD for agreement and concurrence, and to provide the building blocks needed for progressing to the next phase of design. Detailed information can be added in subsequent revisions of this document as the design progress.

1.2 Background

The WARC site is located on a 127-acre parcel in the northern portion of Thurston County, adjacent to Interstate 5, in Lacey, WA. The property is located within the city of Lacey's Urban Growth Area (UGA) but is within Thurston County permitting jurisdiction. The property is zoned Light Industrial which allows solid waste facilities as a special use. . The property includes the WARC and associated support facilities and infrastructure, the Closed Loop Park, an off-leash dog park, a County decant facility, equipment and material storage for the County Road Division, and the closed Hawks Prairie Landfill. The Hawks Prairie Park & Ride is located on an 8-acre portion of the closed landfill. This portion of the property is owned by Thurston County and managed by the Intercity Transit Agency, a municipal corporation that provides public transportation for people in the cities of Olympia, Lacey, Tumwater, and Yelm. While it maintains environmental controls for the landfill, it is not considered part of the WARC site for purposes of this report.

HDR Engineering, Inc. (HDR) was retained by Thurston County (County) in 2017 to complete a Solid Waste Facility Condition Assessment and Infrastructure Master Plan

(Plan). The purpose of the Plan was to describe the general condition of solid waste infrastructure including structures, site and major operational components and to provide for timing, estimated cost, and prioritization of recommendations needed to maintain, repair, renovate, and construct infrastructure to correct deficiencies and meet operational needs, regulatory requirements, and public demand for solid waste services over a 20-year period. Recommendations for the WARC were presented and incorporated into the Thurston County Capital Facility Plan 2019-2024.

The Plan recommended that the public tipping area, scales and scalehouses, organics processing area, and recycling area at the WARC be relocated. The existing infrastructure is constructed on the closed landfill and requires significant ongoing repairs due to differential settlement. Relocation of this infrastructure is recommended to eliminate ongoing maintenance issues, expand facility capacity, improve customer access, as well as reduce wait times, customer queuing, and traffic conflicts.

In 2023, the County retained HDR to complete “pre-design” services for the WARC facility including: 1) confirmation of the objectives and design criteria for the planned site improvements, 2) confirmation and updates to the Basis of Design concept for approved “Option D” from the Master Plan, which was based on expansion of the existing solid waste transfer building, and 3) update to the opinion of probable construction cost (OPCC). Upon completion of the draft pre-design work, the County internally reviewed the project parameters and determined that the original WARC Conceptual Master Plan would not meet the needs of the solid waste system users due to the overall facility costs and operational disruptions that would occur during construction.

In February 2024, the County requested HDR prepare this Amendment #1 to the WARC Pre-Design Task Order to prepare conceptual site layout options for incorporating a stand-alone self-haul transfer station building, prepare a revised Basis of Design for the stand-alone self-haul transfer station building and prepare a new overall OPCC for the proposed site improvements. The revised conceptual site plan is included in Appendix A.

1.3 Objectives

Project goals were established during the 2021 master planning process to establish primary objectives for the updated site. Site plan concepts were developed and evaluated based on their ability to meet the project goals including:

- Upgrade traffic flow to reduce customer queuing issues and traffic conflicts.
- Relocate infrastructure from the closed landfill to reduce ongoing maintenance issues.
- Replace infrastructure to increase safety and functionality.
- Meet current and future regulatory requirements.
- Increase the ability of the system to serve additional customers and population growth projected for a 20-year period.
- Provide budgetary capital cost estimates for major expenditures.

2 Existing Site, Facilities, and Services

2.1 WARC Facility

The WARC, which operates as the main transfer station for the County, accepts municipal solid waste (MSW) from municipal, commercial, and self-haul (public) customers. Commercial haulers are directed to the transfer building where waste is placed on a tipping floor for compaction into shipping containers and transported by truck to the Roosevelt Regional Landfill in Klickitat County for disposal. Self-haulers are directed to a separate disposal area on site where MSW is placed in drop boxes, hauled to the tipping floor in the transfer building, and compacted with the commercial waste.

The WARC offers opportunities for the public to drop off recyclable materials in a location separate from the disposal area. An area for collection of household hazardous waste (HHW), known as the HazoHouse, is available in a separate building onsite. Organics (green waste) are also processed in a separate area onsite where they are ground and transported off-site for composting. Figure 1 provides the current WARC facility layout.



Figure 1. WARC Facility Layout

2.1.1 Transfer Station

The transfer station was constructed in 2000 and consists of a flat tipping floor, an elevated customer disposal wall, a mechanical sort line (currently not operational), one top load chute, one compactor load-out chute, one SSI 4500 compactor (installed in 2016), an office, an employee lunchroom, and utility services. Planned improvements to the transfer building are discussed in Section 4.3.

2.1.2 Scales and Scalehouses

Scales and scalehouses were constructed in 2000 and consist of two 80-foot inbound scales with a scalehouse and unattended kiosk and two 80-foot outbound scales with a scalehouse and unattended kiosk. The existing scale area was constructed on the closed landfill and requires ongoing repairs due to differential settlement. There is a separate building on site ("Green Roof" Building) that houses the computer hardware for transmitting of data back to the main Public Works offices offsite. The existing scalehouses will remain in place for continued commercial customer operation.

2.1.3 Public Drop-Off Area

The current public drop-off area is an uncovered, 45,000 sf asphalt paved area with below-grade drop boxes for the general public to unload their MSW. The area is experiencing differential settlement in the concrete walls and surrounding pavement due to the settlement of the closed landfill and will be replaced by the functions offered at the planned transfer building expansion.

2.1.4 Organics Processing Area

The existing organics processing area is an uncovered, 109,000 sf asphalt paved area for both commercial and the general public to unload yard and food waste. A portable grinder located in the processing area grinds the received material for reloading into trailers for transport to the composting facility. The area is also experiencing differential settlement in the surrounding pavement, curbing, and stormwater collection system due to its location on the closed landfill. The organics processing area stormwater collection system connects to the overall site stormwater collection and conveyance system and is inefficient due to excessive fines clogging the outfall. The organics processing area will remain in place, and re-grading and maintenance to the stormwater collection and conveyance system will be included as part of the master plan development.

2.1.5 HazoHouse

In 2011, the County opened the "HazoHouse" to collect HHW from County residents (see Figure 2). The facility accepts household and business HHW free of charge. The 2,870 sf facility is in good condition and is currently accessed by a separate access road from the transfer building. Public customer access ahead of the scales will remain as part of the site redevelopment.



Figure 2. HazoHouse

2.1.6 Recycling Area

The existing recycling area is an uncovered area for the general public to unload acceptable recyclable materials into drop boxes for transport off site (see Figure 3). The area is currently accessed by a separate access road from the transfer building. The recycling area is envisioned to be relocated to the north of the existing commercial scalehouse and scales, where separate access can be provided and this traffic isolated from the other drop-off areas. The area has grade separation to aid customers in direct discharge into roll-off containers.



Figure 3. WARC Public Recycling

2.1.7 Employee Buildings

Employee-utilized buildings on site consist of the main office building, a tech office/job trailer, the “blue roof” building used for storage, the “green roof” building where site SCADA controls are located, and an equipment shed. The office building and “blue roof” building will be removed during the site redevelopment. The “green roof building” will remain though the controls currently housed there will be relocated to the planned operations building. The job trailer is new within the past few years, is in good condition, and is planned to remain in place.

2.1.8 Wellshed

The site has a non-potable well which will remain during the site redevelopment. The site previously included two adjacent 20,000 gallon water tanks for dust and fire suppression needs but were removed as they were not suitable for continued use based on their condition.

2.1.9 Hawks Prairie Closed Landfill

The Hawks Prairie Landfill was capped and closed in 2000 (see Figure 4). The site is currently regulated under a 30-year post-closure monitoring plan. The County is responsible for condition and operation of the landfill environmental systems, which include the leachate collection system and lagoon, landfill gas collection system and flare, groundwater monitoring system, and stormwater collection system and associated lift stations, as well as maintenance of the landfill cap due to erosion and settlement. To the extent practical, the closed landfill and associated environmental controls will not be modified by the redevelopment, but minor utility or controls relocations and modifications to the landfill cover system may be required based on site grading revisions.

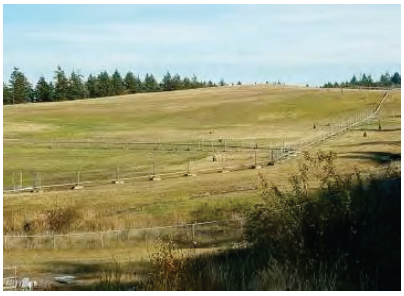


Figure 4. Hawks Prairie Landfill

3 Operating and Sizing Criteria

3.1 Operational Criteria

Operational criteria used in this BOD are based on 2019 (pre-pandemic) data provided by the County and the population increase estimates that are described in Section 3.2. This data is further discussed in the sections below.

3.1.1 Customer Types and Vehicles

The various site infrastructure and maneuvering areas will be designed to accommodate delivery and handling of materials from a variety of vehicle types, including:

- Rear-end loaders and Roll-off trucks – will continue to use current tipping building unloading area for MSW. The organics and recycling area will allow for these truck types for material drop-off and loadout, as appropriate.
- Self-haul vehicles such as pickups and small trailers – will use the new scales and new public unloading area of the tipping building, and new organics area as well as continued access to the recycling area and HazoHouse.
- Transfer trailers – will be used for MSW and organics loadout.

Commercial and self-haul traffic and unloading areas in and around the transfer station will be separated to the extent practical to allow for efficient operations and increased safety for all customers. Relocation of the public tipping area and organics area functions as well as providing additional scales and scalehouses for public customers will provide long-term benefits on the site by separating commercial haulers from self-haulers and alleviating potential safety issues seen when commercial vehicles are mixed with self-haul vehicles. Relocation of these service areas will benefit commercial haulers by eliminating cross-traffic issues that currently cause wait times when entering and exiting the WARC site.

3.1.2 Hours of Operation

The anticipated hours of operations for the WARC facility are shown in Table 1

Table 1. Anticipated Hours of Operation

Location	Days	Times
WARC Transfer Station – Commercial	Monday through Friday	5:30 a.m. to 4:45 p.m.
Public Drop-Off Area – Self-Haulers	Monday through Friday	7:00 a.m. to 4:45 p.m.
	Saturday and Sunday	8:00 a.m. to 4:45 p.m.
HazoHouse	Monday through Sunday	8:00 a.m. to 4:45 p.m.

3.2 Sizing Parameters

3.2.1 Design Traffic and Tonnage Volumes and Customer Unloading Stalls

The increase in customer count and tonnage during the planning period will be accommodated by expanding the transfer building and creating a separate unloading area for public customers. Table 2 presents the 2019 baseline numbers and the projected data for the criteria that will be utilized for the design of the building expansion. These criteria are based on a 29.7 percent projection for population increase to the design year of 2040.

Table 2. Design Criteria for Transfer Building Expansion

Year		Criteria
2019	***2040***	
206	280	Self-haul peak MSW tonnage (tons per day, tpd)
44	62	Self-haul peak organics tonnage (tpd)
700	908	Self-haul MSW vehicles per peak day (vehicles per day, vpd)
161	209	Self-haul organics vehicles per peak day (vpd)
119	155	Peak hourly rate for MSW self-haul vehicles
39	51	Peak hourly rate for organics self-haul vehicles
13		Average minutes of unloading time per self-haul customer
-	26	Unloading stalls needed for MSW
-	10	Unloading stalls needed for organics
12		Feet wide per unloading stall

[1]If zero vehicles queued during peak hour.

Estimates of future peak traffic flows are considered in the amount of queuing space and estimated time intervals through the facility. Ultimately, facility sizing is not a function of strict calculations and formulas, but a reasoned set of assumptions and solutions that best adapt to the unique aspects of the project site.

Traffic flow around the WARC was considered in the development of the conceptual site plan including traffic circulation efficiency and peak daily traffic volumes utilizing the current configuration.

3.2.2 Material Types and Handling Requirements

In addition to MSW, the WARC facility will continue to handle a variety of other materials. Table 3 provides the types of materials as well as the handling approach for the various materials anticipated for acceptance at the updated WARC facility.

Table 3. Material Handling Approach

Material	Handling Approach
MSW	Commercial – continue unload at existing north tipping building face over ledge onto tipping floor. Public – unload at new proposed transfer station to the west of the existing building. Loadout – through a stationary compactor and one open-top load out bay (located in each building) into transfer trailers for offsite hauling and disposal.
Recyclables	Continue to unload into separate containers in the relocated recycling area. Contractor to haul bins for offsite processing.
Organics	Unload in the existing organics processing area; separate unloading for commercial and public customers. Mobile grinder to be brought to pad and processed material to be lifted/loaded into open-top trailers.
HHW	Continue to drop off at HazoHouse for processing and offsite disposal.
White Goods/Tires/Metals	New unloading area centrally located south of the new transfer station, just after exiting the new inbound scales.
Asbestos	Dropoff by appointment only into designated bins. Relocate asbestos area away from public, likely near white goods.

4 Design Parameters

4.1 General

Initial design parameters were established at the onset of the project with County staff and stakeholder participation to include the following:

- Limit infrastructure on the closed landfill site.
- Separate public/commercial traffic and customer/operational traffic to the greatest extent possible.
- Minimize queuing time for customers, both inbound and outbound.
- Minimize traffic crossing patterns.
- Provide adequate turning radius for self-haul vehicles with trailers, transfer vehicles, and collection vehicles.
- Establish maximum grades for regularly utilized roadways at 6 percent.
- Provide adequate unloading stalls/area for MSW and organics for self-haul customers.
- Minimize interference with the ongoing operations through a phased construction approach.
- Meet the Thurston County Solid Waste system needs for a 20-year planning period.

The design life for the various facility elements will be in accordance with Table 4.

Table 4. Facility Design Life

Facility Element	Design Life[1] (years)
Buildings and Structures[2]	50

Facility Element	Design Life[1] (years)
Solid Waste Compactor	10
Roads and Paving	20
Site Utility Systems	30
Fencing, Signage, and Site Appurtenances	15

Notes:

1. Useful life before major renewal or replacement.
2. Note that concrete tipping floor slab includes a wear surface that may need to be replaced within 7 – 10 years depending on actual use.

The facilities will incorporate the requirements of the following codes:

- Building Code – 2021 International Building Code (IBC) as amended by the State of Washington.
- Plumbing Code – 2021 Uniform Plumbing Code as amended by the State of Washington and Thurston County.
- Mechanical Code – 2021 International Mechanical Code as amended by the State of Washington and Thurston County.
- Electrical Code – 2020 National Electrical Code (NFPA 70) as amended by the State Department of Labor and Industries.
- Fire Code – 2021 International Fire Code as amended by the State of Washington and Thurston County.
- Accessibility Code – To conform to 2021 IBC as amended by the State of Washington and Americans with Disabilities Act (ADA) requirements.
- Energy Code – 2021 Washington State Energy Code (WAC 51-11).
- American Society of Mechanical Engineers (ASME) as recommended by the plumbing and mechanical codes.
- American Society of Heating, Refrigeration, and Air-Conditioning Engineers (ASHRAE) as specified in the mechanical codes.
- UL Listings where required by the building codes.

4.2 Scales and Scalehouses

4.2.1 General

The self-haul facility will be equipped with one inbound scalehouse with two scales and one outbound scalehouse with two scales. The scales and scalehouse area will also have room to accommodate future expansion of additional scales and bypass. Adjacent parking will be provided for the scalehouse operators near the scale houses, with a goal of providing five parking stalls per scalehouse location, as space allows.

4.2.2 Architectural

Scalehouses will be approximately 480 sf and will be situated between the scales. Each scalehouse will have a working area to accommodate inbound and outbound scale customer service, a camera system, an Americans with Disabilities Act (ADA) accessible

restroom, office, a break area, and a floor-mounted safe. Architectural features of the buildings will be similar to those of the Consolidated Operations Center (see Section 4.7). The scalehouses will either be of stick framed construction or pre-engineered buildings based on the lower cost option. The scalehouse will include intrusion security protection and environmental controls to ensure operator safety and comfort. Automated windows will be provided on either side for transactions. workstations with ergonomically appropriate work surfaces will be provided for scale operators.

4.2.3 Electrical

An electrical/mechanical room shall be included in the design for each new scalehouse. In this room there will be equipment sized for the scalehouse building systems including heating and ventilation.

Existing scalehouses have outdoor electrical equipment, building exterior wall mounted, each has its own dedicated PSE electrical service.

New scalehouse interior and exterior electrical system will support the operator environment with efficient, non-glare LED lighting fixtures lay-in reflected ceiling. The break area will be provided of a dedicated receptacle circuit to major loads such as refrigerator, microwave oven, coffee maker, and also of general receptables for smaller loads.

Scale plaza electrical design will facilitate a safe working environment and operations such as CCTV cameras for vehicle plate reading and data recording for documentation and transaction purposes, as required by the County. Traffic control system appropriate for the scalehouse operations is another system load.

Propane standby genset to be connected via a transfer switch to be considered for each new scalehouse in similar fashion to existing scalehouses. This genset will provide backup power during a power outage.

4.3 New Transfer Building

4.3.1 General – Tipping Floor

The new transfer station tipping floor will be basically a flat concrete floor, slightly sloped to provide for positive drainage. The floor will be designed for vehicles to deposit waste dropped to the tipping floor from an elevated maneuvering pad area along the south side of the building. The tipping floor level elevation will be approximately five feet below the pad elevation. Traffic routing will be oriented to minimize turning and backing of vehicles to the greatest extent practical. Sufficient space will be provided such that loading, dumping, and cleaning activities of the delivery vehicles do not restrict traffic flow.

Public customers will access the new transfer building via a maneuvering area on the south side of the building. Customers will cross a new inbound scale plaza. Public customers will back into a south-facing unloading area with 24 foot wide roll up doors to accommodate 2-12-foot-wide unloading stalls. The unloading area will accommodate self-haul vehicles including trailers.

Queuing time for self-haul vehicles will be minimized to the greatest extent possible, allowing for an average unloading time per vehicle of 13 minutes. Peak hourly vehicles

and tonnage are considered in the design of the area and building sizing, resulting in a new 27,600-sf building for material unloading and throughput. A stationary compactor and open-top loadout hopper will be added to facilitate increased throughput. Scale totalizers will be located in the load-out and tipping floor levels for easy viewing.

4.3.2 General – Loadout Level

Similar to the existing transfer station, the new transfer station will include staggered loadout bays for a compactor and top load hopper, with all trailers backing in from the east and exiting to the east. The interior push walls on the tipping floor would be located to accommodate efficient and flexible operations to access the compactor loadout chute and loadout hopper.

4.3.3 Structural

The new transfer station will be designed as a pre-engineered metal building (PEMB) structure, with a concrete spread footing foundation system.

A geotechnical study should be performed at the beginning of detailed design to confirm site conditions and update recommendations based on current codes and construction techniques. The original transfer station building drawings show use of geopiers throughout the foundation system, particularly in the southwest corner where an outline of an existing gravel wash pit is shown. Ground improvements or other potentially costly foundation construction techniques may be required for the new transfer station building, therefore, a 5% contingency for geotechnical uncertainty has been added to the OPCC.

4.3.4 Architectural

The architectural approach for the new transfer building will be a modern upgrade to the existing transfer building PEMB approach. This will include metal panels similar to that of the existing transfer building and translucent panels for natural daylighting. The new transfer station is expected to have an occupancy classification of F-1, Factory and Industrial.

4.3.5 Electrical

The new transformer and electrical equipment to be installed will have the capacity to support the new solid waste compactor (requiring two, 480V, three phase, 300A power feeds), and the new building system loads. Illumination of the building will be based on efficient LED light fixtures, and receptacles will be provided to support operations.

4.4 Organics Processing Area

The organics processing area will be an uncovered paved area that accepts yard waste and will be accessible to both commercial and self-haul customers. Commercial and self-haul customers will be separated to the extent practical. Customers will back in to unload materials onto an asphalt pad. Once unloaded, material will be moved by a front-end loader into piles for storage and eventually to a mobile grinder brough to the site for processing. Processed material will be loaded into open top trailers for transport off-site for composting.

Illumination of this area will be based on pole mounted outdoor rated efficient LED light fixtures.

4.5 Recycling Area

The recycling area will continue to be accessible without crossing any scales and will relocate to the existing drop-off area in the north part of the site. Illumination of this area will be based on pole mounted outdoor rated efficient LED light fixtures.

4.6 HazoHouse

The HazoHouse facility will be accessible to public customers without going over the scales and will remain in its current location. As noted in Section 4.5, access to the HazoHouse will continue to be from the south access road and a shared HazoHouse/recycling access drive ahead of the new public scales.

4.7 Consolidated Operations Center

The Consolidated Operations Center will be designed primarily for County staff and contractor administrative staff and will be centrally-located near the scales/scalehouses and transfer building. The proposed construction of the center will be a pre-engineered metal building (PEMB) system, similar to the existing and proposed structures. The architectural expression of the center will consist of metal cladding and roofing with storefront windows and metal doors. This building will be ADA accessible and will be modernized but generally consistent in appearance with the other facility structures to provide a cohesive aesthetic for the entire project site.

The Consolidated Operations Center will include the following program features:

- A reception/customer service area.
- A conference room with capacity for 15-20 people.
- Six administrative offices.
- A kitchen/breakroom/meeting area.
- Space for County Information Technology servers and computers.
- Two ADA accessible restrooms for staff.

A methane membrane barrier beneath building foundations and concrete slabs is not anticipated as the structures will not be located on the closed landfill.

A conceptual floorplan developed for sizing of the Consolidated Operations Center based on program features noted above is included in Appendix A.

4.7.1 Electrical

The building interior and exterior electrical system will provide power to building systems such as heating and ventilation, lighting system, receptacles, office equipment, water heaters, IT server room, security system (CCTV cameras, electronic access control), and Communication Systems requirements.

4.8 Site - General

The site layout was developed with the following criteria considered for incorporation during detailed design:

- Site perimeter will be fenced with gated entrance and exit points.
- Asphalt pavement will be provided for most driving and parking areas on site. Site pavement may include concrete if needed for strength and drainage including the loadout area, areas subject to heavy truck traffic or truck maneuvering, a touchdown area for trailer parking and building aprons.
- Site improvements will be developed and designed to be complementary with the existing features and materials of the site.
- Signage plans will be prepared for traffic and wayfinding.

4.8.1 Site Circulation

The site layout has been configured to allow for different vehicles to access specific portions of the site while minimizing intersections and crossings. Public customers will utilize a new southern access road from a turnoff at the site entrance to access all accessible portions of the WARC facility. Commercial customers will continue to use the current, centrally located ingress/egress road and will utilize automated weigh scales at the existing scalehouses. Transfer vehicles will share access with the commercial customers and utilize bypass lanes at the scalehouses to minimize interactions with public customers.

Pedestrian circulation will be provided between the various site buildings including the Consolidated Operations Center, the transfer building, the HazoHouse and recycling areas, and the scalehouses. To the extent practical, pedestrian walkways will be provided via protected (i.e., curbed or separated) sidewalks away from vehicular traffic. Where necessary, striping will be provided on site roadways or paved areas for pedestrian crossing.

Road Geometry

The site roadway network will be designed based on the following criteria:

- Turning radius for self-haul vehicles with trailer – 24 ft
- Turning radius for MSW collection (packer) truck – 42 ft
- Turning radius for transfer vehicle – 45 ft
- Maximum grade for regularly-used roadway – 6%
- Back-in distance in front of parking and load-out ports – 100 ft (where feasible)
- Adequate length is needed for all vehicles to straighten out before and after the scales, and entering and exiting all buildings

4.8.2 Site Parking

Parking areas will be developed based on operating criteria and from the Thurston County Code for Industrial zoning. Parking needs estimated based on anticipated County and contractor staffing with considerations for visitors. Additionally, ADA, carpool, and

EV charging stalls will be provided. Parking will generally be centrally located near the Consolidated Operations Building with dispersed parking located at each of the scalehouses. Transfer trailers will be parked in the trailer yard north in the north of the current transfer station access road.

4.8.3 Site Grading

The site will be graded with the following criteria in consideration. Site grading is anticipated to be iterative in the early stages of design to allow for a balance of the criteria and anticipated costs.

- Provide positive drainage away from structures
- Maximum grade for regularly-used roadways – 6%
- Provide for balanced cut/fill quantities (i.e. no import/export of materials) when allowable based on required construction sequencing
- Evaluate cost and space needs where steep grades could be managed with retaining walls
    - Cuts and fills at the site may require significant retaining structures. At this time, exact heights of required retaining structures have not been determined.
    - Shorter retaining walls can likely be constructed as traditional cast in place cantilevered walls.
    - Taller walls, particularly tall fill walls with heavy traffic loading, will likely require the use of mechanically stabilized earth (MSE) type walls.

4.8.4 Utilities

Existing onsite utilities serve the current transfer station operations and closed Hawks Prairie Landfill and include electricity, water, sewer, leachate collection, stormwater collection, and associated lift stations. Revised and upgraded utilities facilities will connect to these systems as appropriate.

Water

The existing water service is by the City of Lacey municipal system. The existing service is anticipated to be utilized for the redevelopment with internal site distribution modified as needed for the new and upgraded facility needs. Early design phases will include development of estimated water demand based on operational and staff (domestic) water and fire prevention needs. At this time, the available system flow and pressure will be tested and evaluated against anticipated demand. Considerations such as a pump station and looped water and fire systems will be evaluated. The existing water well pump house located in the trailer yard will remain in its current location and will require access to be maintained.

Sanitary Sewer

The proposed sanitary sewer system will be designed for connection to the existing municipal sanitary sewer system. Sanitary sewer discharge is currently approximately

50,000 gallons and can be increased up to 100,000 gallons, as required. Existing sewer lines will be relocated as needed for redevelopment. Existing lines no longer required will be abandoned in place or removed as required for the site development. Plans will specify and locate grit traps and/or oil water separators based on sizing criteria.

The leachate collection system for the closed landfill, including ponds and pump stations, are not anticipated to be impacted by the site redevelopment beyond minor relocations, as required, due to roadway and building construction.

Electrical

There is currently one 500 kVA three phase 12.47kV-480/277V pad mount oil filled transformer, located on the east side of the existing transfer building. To accommodate a new solid waste compactor, the new transfer building, a new larger utility pad mount transformer is anticipated to be required to support the new load demands.

For electrical service to the new scalehouses, a new overhead to underground service from the Utility (PSE) to each new scalehouse, like the existing scalehouses, is anticipated.

For electrical service to the new Consolidated Operations Center Building, overhead to underground service from Utility (PSE) and new pad mount service transformer, is appropriate.

Exterior pole-mounted LED lighting will be provided on-site in the following areas:

- Entries/exits of site and building.
- Car and truck driveway paths
- Walking paths

Surface Water Management

Site stormwater management features are generally anticipated to remain in place (i.e. ponds, outfalls). Interior surface water collection infrastructure such as inlets, ditches, and piping, will require minor modifications due to new roadways and buildings. No notable changes to the surface water management approach or infrastructure are anticipated with the site redevelopment.

Vehicle Wash Station

A vehicle wash for County Roads Department vehicles is being considered as part of the site redevelopment. The wash rack would be located near the existing maintenance building and tech office trailer and is preliminarily assumed to be a manual wash rack in an enclosed building structure with provisions for water, soap, and appropriate wastewater collection. Additional programming needs will be required from the County Roads Department to confirm the design approach for the vehicle wash.

4.8.5 Closed Landfill Considerations

It is recommended that additional subsurface site evaluation be conducted during final design near the southwest corner of the closed landfill where the public traffic will cross

the outbound scales. The exact limits of the landfill closure in the existing steep slope are unclear as this area was formerly leased for material storage.

If modifications are required to the landfill cover system based on site redevelopment, a number of capping materials are allowable in the Washington Administrative Code (WAC) 173-304:

1. Asphaltic concrete cap:
    a. Twelve-inch minimum thickness compacted structural fill that may or may not include existing cover soil, depending on existing cover thickness and geotechnical properties
    b. Eight-inch minimum thickness crushed rock
    c. Four-inch minimum thickness asphalt cover
2. Minimum of two feet of low permeability soil (permeability of less than 10^{-6} centimeters per second [cm/sec])
3. Use of a geomembrane layer with a 50-mil (milli-inch) thickness.
    a. The grade of surface slopes shall not be less than two percent, nor the grade of side slopes more than thirty-three percent; and
    b. Final cover of at least six inches of topsoil be placed over the soil cover and seeded with grass, other shallow rooted vegetation or other native vegetation.

4.8.6 Security and Fire Prevention

The entire perimeter of the facility will be secured with security features comprised of fencing, gates, and cameras.

- Six-foot-tall chain link fence is proposed around the majority of the site perimeter.
- Gates will be automated single- or double-swing gates opening to the facility interior. Where possible, setbacks into the site will be provided so as not to require vehicles to slow or stop in public streets when gates are not open.
- Fire protection system to be provided in accordance with building occupancy requirements.
- Site firewater design will include existing and new fire hydrant locations and connection details. Fire flow requirements will be reviewed with the City fire authority. It is assumed that the existing offsite water system will provide the redeveloped site with the required flow and capacity (to be confirmed by the City fire authority based on the needs of the site and each facility).

4.8.7 Other Site Considerations

The transfer station, Closed Loop Park, Off-Leash Dog Park, Hawks Prairie Closed Landfill, and County Road Division Equipment and Materials Storage will remain on-site and operational during construction. The detailed design will need to consider construction phasing to allow for continuous operations during facility, site, and roadway construction.

5 Permitting Considerations

There are numerous regulatory considerations for design of a new or modified solid waste handling facility. This section provides a preliminary summary of the anticipated permits, regulatory agencies, estimated timelines, associated study and design implications. This summary is conceptual in nature and should be reviewed and revised as design elements may evolve and regulations may change.

Table 5. Anticipated Permit Matrix

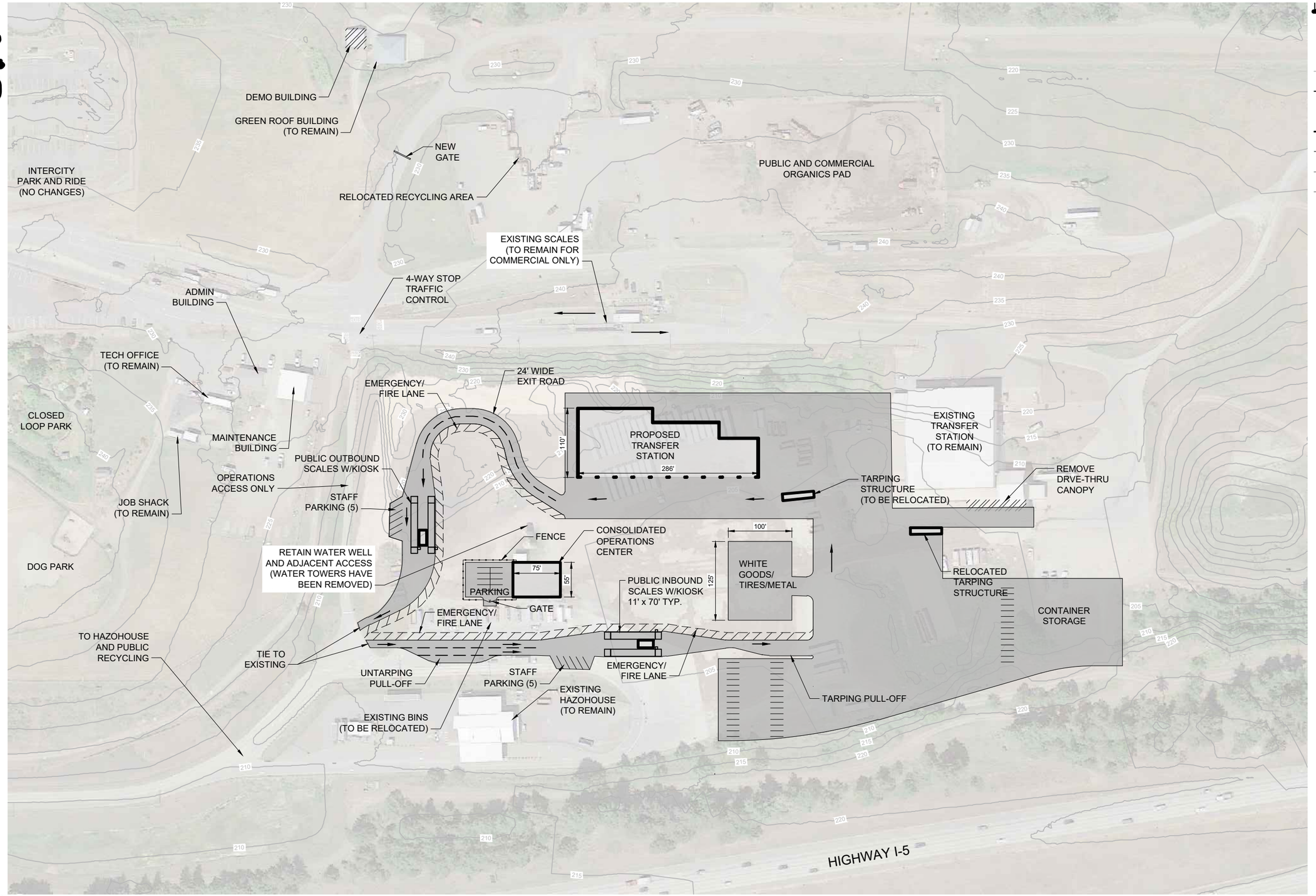
Permit Name	Permitting Agency	Anticipated Submittal Milestone	Required Studies and/or Design Considerations
State Environmental Policy Act (SEPA)	Thurston County as lead agency	30% Design	Environmental checklist
Construction Stormwater General Permit	Ecology	Final design	Site plan, stormwater management plan
Special Use Permit	Thurston County	30% Design	Site plans, building setbacks site access and parking, utility layout, stormwater management, critical area determination, justification as essential public facility (if applicable), SEPA
Site Plan Review	Thurston County	30% Design	Site Plan, project narrative, SEPA, landscape plan, parking plan, critical area determination
Design Review	Thurston County	30% Design	Site Plan, project narrative, SEPA, building design elements, landscape plan, parking plan, critical area determination, UGA design review questionnaire
Building Permit	Thurston County	90% Design	Building and site retaining wall structural calculations
Fill and Grade	Thurston County	90% Design	Cut/fill quantities, site grading plan
Demolition Permit	Thurston County	60% design	Grading plan, temporary erosion and sediment control
Fire Code Permit	Thurston County	90% Design	Site plan, construction plans
Construction Trades	Thurston County	During construction	N/A – required to be obtained by contractor during construction for electrical, HVAC, plumbing, etc.
Notice of Intent	Puget Sound Clean Air Agency	90% design	Backup/emergency generator

Permit Name	Permitting Agency	Anticipated Submittal Milestone	Required Studies and/or Design Considerations
Solid Waste Operating Permit	Thurston County Health Department (on behalf of Ecology)	90% design	Recommend allowing Ecology an opportunity to comment on interim design milestones • Site access • Tipping floor design • Vector management • Stormwater and leachate management • Landfill cover modification, if needed

A

Appendix A – July 2024 Conceptual Site Plan

July 8, 2024



LEGEND

- PROPOSED ROADWAYS
- PROPOSED STRUCTURES
- 205 EXISTING CONTOUR
- 210 DESIGN CONTOUR
- 225.5 DESIGN SPOT ELEVATION
- PROPOSED RETAINING WALL
- PROPOSED GRADING LIMIT
- P EXISTING OVERHEAD POWER
- EXISTING DITCH

C:\[redacted]\[redacted]\[redacted]\[redacted]-0.dwg 7/8/2024

REVIEW PURPOSES ONLY
NOT FOR CONSTRUCTION

0 100 200ft

Designed:	GW
Drafted:	PS
Checked:	WM
Scale:	1"=75'

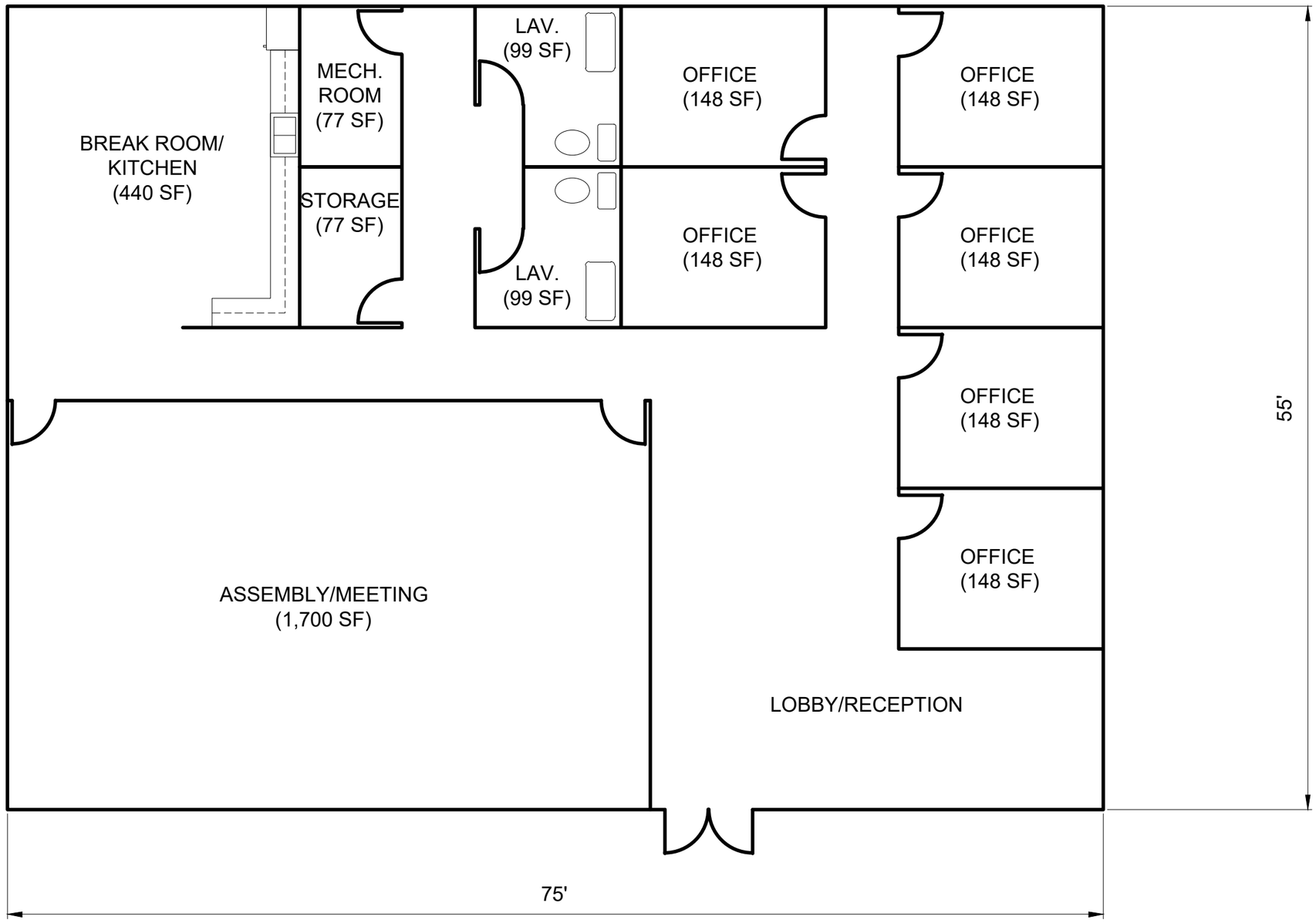
Revisions Date

C.R.P. No. _____ F.A. No. _____

THURSTON COUNTY
WASTE AND RECOVERY CENTER
CIVIL SITE PLAN OPTION 2

Sheet C001–2

2 of 8



REVIEW PURPOSES ONLY
NOT FOR CONSTRUCTION

0 100 200ft

Designed: OW
Drafted: PS
Checked: WM
Scale: 3"=1'-0"

Revisions Date

C.R.P. No. _____ F.A. No. _____

THURSTON COUNTY
WASTE AND RECOVERY CENTER
CONSOLIDATED OPERATIONS CENTER

Sheet
C001-2
2 of 8

ATTACHMENT 2

PROPOSAL CERTIFICATION FORM

REQUEST FOR PROPOSAL (RFP) NO. 034-2025-SW-R002

Owner Advisory & Construction Management Services
Thurston County WARC Reconfiguration Design-Build Project, CP# C90010

PROPOSALS WILL ONLY BE RECEIVED AT: Thurston County Public Works, Dawn Ashton, Procurement & Contracts Specialist's email in-box at dawn.ashton@co.thurston.wa.us

PROPOSALS ARE DUE NOT LATER THAN: 3:00 p.m. local time on May 30, 2025

THE SOLICITATION DOCUMENTS, including any addenda, are published on the Thurston County website at https://www.thurstoncountywa.gov/ContractOpportunities

THE UNDERSIGNED UNDERSTANDS AND ACKNOWLEDGES THAT THE SOLICITATION AND ALL ADDENDA HAVE BEEN EXAMINED PRIOR TO SUBMISSION OF PROPOSAL.

THE PROPER FULL LEGAL NAME OF THE COMPANY OR ENTITY RESPONDING TO THIS SOLICITATION MUST BE WRITTEN IN THE SPACE PROVIDED BELOW. THIS PROPOSAL CERTIFICATION FORM MUST BE FULLY AND ACCURATELY COMPLETED AND SIGNED BELOW BY A PERSON AUTHORIZED TO LEGALLY AND CONTRACTUALLY BIND THE PROPOSER, OR THE PROPOSAL MAY BE REJECTED IN ENTIRETY:

AUTHORIZED SIGNATURE _____

PRINTED NAME _____

TITLE _____

COMPANY NAME _____

COMPANY ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ FAX _____

EMAIL _____

TAX ID NUMBER _____

IS THE COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WASHINGTON? YES _____ NO _____

NAME/TITLE OF COMPANY CONTACT _____

CONTACT'S PHONE _____ CONTACT'S EMAIL _____

ALL PROPOSERS MUST COMPLETE THIS SECTION

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ Date Received _____
By_____

Addendum No. _____ Date Received _____
By _____

Addendum No. _____ Date Received _____
By_____

Addendum No. _____ Date Received _____
By _____

ATTACHMENT 3

PROFESSIONAL SERVICES CONTRACT

THURSTON COUNTY/ **[CONTRACTOR NAME]**

Owner Advisory & Construction Management Services
Thurston County WARC Reconfiguration Design-Build Project, CP# C90010

THIS CONTRACT is entered into in duplicate originals between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 3000 Pacific Ave SE, Olympia, WA 98501, hereinafter "**County**," and **[LEGAL NAME OF CONTRACTOR]**, a [Washington Corporation, Limited Liability Company, Sole Proprietorship, Partnership] with its principal offices at [physical address of Contractor], hereinafter "**Contractor**," collectively referred to as "parties" and individually as "party."

In consideration of the mutual benefits and covenants contained herein, the parties agree as follows:

GENERAL TERMS AND CONDITIONS

1. **DURATION OF CONTRACT**

☐ The term of this Contract shall begin on **MM/DD/YYYY** and shall remain in effect through **MM/DD/YYYY** unless renewed or terminated sooner as provided herein.

☐ The term of this Contract shall be from the date last executed below through **MM/DD/YYYY** unless renewed or terminated sooner as provided herein.

2. **SERVICES PROVIDED BY THE CONTRACTOR**

The Contractor represents that it is qualified and possesses the necessary expertise, knowledge, training, and skills, and has the necessary licenses and certifications to perform the services set forth in this Contract.

The Contractor shall perform the following services:

Owner Advisory & Construction Management Services for Thurston County WARC Reconfiguration Design-Build Project, CP #c90010.

a. A detailed description of the services to be performed by the Contractor is set forth in Exhibit A, attached hereto and incorporated herein by reference.

b. The Contractor agrees to provide its own labor and materials. Unless otherwise provided for in the Contract, no material, labor, or facilities will be furnished by the County.

SAMPLE

c. The Contractor shall perform according to standard industry practice of the work specified by this Contract.

d. Time is of the essence in the performance of this Contract. The Contractor shall complete its work no later than the Contract termination date and in accordance with the schedule agreed to by the parties.

e. The Contractor shall, from time to time, during the progress of the work, confer with the County. At the County's request, the Contractor shall prepare and present status reports on its work.

3. SERVICES PROVIDED BY THE COUNTY

In order to assist the Contractor in fulfilling its duties under this Contract, the County may provide information as identified in Exhibit A.

4. CONTRACT REPRESENTATIVES

Each party to this Contract shall have a contract representative. Each party may change its representative upon providing written notice to the other party. The parties' representatives are as follows:

a. For Contractor:

Name of Representative: _____

Title: _____

Mailing Address: _____

City, State and Zip Code: _____

Telephone Number: _____

E-mail Address: _____

b. For County:

Name of Representative: Matt Samuelson

Title: Capital Project Manager II

Mailing Address: 9605 Tilley Rd., SW. Ste C

City, State and Zip Code: Olympia, WA 98512

Telephone Number: 360-867-2328

E-mail Address: matt.samuelson@co.thurston.wa.us

SAMPLE

5. **COMPENSATION**

a. For the services performed hereunder, the Contractor shall be paid as set forth in Exhibit B, attached hereto and incorporated herein by reference. The maximum total amount payable by the County to the Contractor under this Contract shall not exceed **$600,000.00**.

b. The Contractor may submit invoices, as applicable, in accordance with Exhibit B for payment of completed work during the billing period. The County shall pay the Contractor for services rendered in the month following the actual delivery of the work and will remit payment within thirty days from the date of receipt of invoice.

c. No payment shall be made for any work performed by the Contractor, except for work identified and set forth in this Contract. The Contractor shall not be paid for services rendered under this Contract unless and until they have been performed to the satisfaction of the County. Unless otherwise provided for in this Contract, the Contractor will not be paid for any invoices presented for payment prior to the execution of the Contract or after its termination.

d. In the event the Contractor has failed to perform any obligation under this Contract and such failure has not been cured within ten days following notice from the County, then the County may, in its sole discretion, upon written notice to the Contractor, withhold any and all monies due and payable to the Contractor, without penalty, until such failure to perform is cured or otherwise adjudicated.

6. **AMENDMENTS AND CHANGES IN WORK**

a. In the event of any errors or omissions by the Contractor in the performance of any work required under this Contract, the Contractor shall make any and all necessary corrections without additional compensation. All work submitted by the Contractor shall be certified by the Contractor and checked for errors and omissions. The Contractor shall be responsible for the accuracy of the work, even if the work is accepted by the County.

b. No amendment, modification or renewal shall be made to this Contract unless set forth in a written Contract Amendment, signed by an authorized representative of each party. Work under a Contract Amendment shall not proceed until the Contract Amendment is duly executed by the County.

7. **HOLD HARMLESS AND INDEMNIFICATION**

a. To the fullest extent permitted by law, the Contractor agrees to indemnify, defend and hold the County, its officers, officials, employees, agents and volunteers, harmless from and against any and all “Claims” by any and all persons or entities which are (1) caused in whole or in part by any act or omission, negligent or otherwise, of the Contractor, its employees, former employees, agents, representatives, volunteers, partners, shareholders, subcontractors in any tier or anyone for whose acts any of them may be liable, or (2) directly or indirectly arise out of, result from, or are connected with the performance or the failure to perform under this Contract. This indemnification obligation of the Contractor shall not apply in the limited circumstance where the Claims are caused by the sole negligence of the County. To the extent RCW 4.24.115 applies to this Contract, in the event of the concurrent negligence of the Contractor, its subcontractors, employees or agents, and the County, its employees or agents, this indemnification obligation of the Contractor shall be valid and enforceable only to the extent of

SAMPLE

the negligence of the Contractor, or the negligence of its subcontractors, employees and agents. “Claims” shall include, but not be limited to, claims, demands, actions, suits, liabilities, losses, damages, judgments, and expenses, including without limitation court and appeal costs, alternative dispute resolution costs, attorneys’ fees, and expert witnesses fees and costs, of any nature whatsoever, and assertions that information supplied or used by the Contractor or subcontractors in any tier violates or infringes any patent, proprietary information, copyright, trademark, trade name, service mark or otherwise results in an unfair trade practice.

b. The hold harmless and indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or subcontractor in any tier under the Washington State Industrial Insurance Act, Title 51 RCW, or by application of any other workers’ compensation act, disability benefit act, or other employee benefit act, it being clearly agreed and understood by the parties hereto that the Contractor expressly waives any immunity the Contractor might have had under such acts. **By executing the Contract, the Contractor acknowledges that the foregoing waiver has been mutually negotiated by the parties.** The Contractor shall similarly require that each subcontractor it retains in connection with this Contract comply with the terms of this subsection, waive any immunity granted under Title 51 RCW, and assume all liability for actions brought by employees of the subcontractor.

c. The Contractor’s hold harmless and indemnification obligations hereunder shall include, but are not limited to, investigating, adjusting and defending all Claims.

d. In the event the Contractor enters into subcontracts to the extent allowed under this Contract, the Contractor’s subcontractors in any tier shall indemnify the County on a basis equal to or exceeding the Contractor’s indemnity obligations to the County.

8. THIRD PARTY CLAIMS HANDLING

a. A party seeking indemnification for a Claim (“Indemnified Party”) shall promptly notify the other party from whom indemnification is sought (“Indemnifying Party”) in writing of any Claim asserted against it. The notice shall include a copy of the Claim, and any summons, process, pleading or notice issued in any lawsuit or Claim.

b. The Indemnifying Party reserves the right to control the investigation, trial and defense of the Claim and any lawsuit, action (including all negotiations to effect settlement), and appeal arising from it and employ or engage attorneys of its own choice.

c. The Indemnified Party may, at its sole cost, participate in the investigation, trial and defense of the lawsuit or action and any appeal without waiving the Indemnifying Party’s obligations under this Contract.

d. The parties, their officers, employees, agents, and representatives shall fully cooperate in the defense of the Claim or lawsuit, and shall provide one another all available information concerning the Claim.

9. INSURANCE

1. Contractor shall provide evidence of:

SAMPLE

a. **Commercial General Liability Insurance** using Insurance Services Office "Commercial General Liability" policy form CG 00 01, with an edition date prior to 2004, or the exact equivalent. Coverage for an additional insured shall not be limited to its vicarious liability. The insurance policy must cover defense costs without affecting limits available for third party liability payments as required herein. Limits shall be no less than **$1,000,000** per occurrence for all covered losses and no less than **$2,000,000** general aggregate. Coverage must include employer's liability limits of no less than $1,000,000 per accident for all covered losses.

   i. Contractor agrees to endorse third party liability coverage required herein to include the County, its officials, employees and agents, as additional insureds using ISO endorsement CG 20 10 with an edition date prior to 2004.

   ii. The policy shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

b. **Workers' Compensation.** Contractor shall maintain coverage as required by Title 51 RCW, and shall provide evidence of coverage or exemption to the Thurston County Risk Management Division upon request. Contractor domiciled out of state shall maintain coverage under applicable workers' compensation law and provide proof of coverage on a state-approved form.

c. **Business Auto Coverage** on ISO Business Auto Coverage form CA 00 01 including owned, non-owned and hired autos, or the exact equivalent. Limits shall be no less than **$1,000,000** per accident, combined single limit. If Contractor owns no vehicles, this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described above. If Contractor or Contractor's employees will use personal autos in any way on this project, Contractor shall obtain evidence of personal auto liability coverage for each such person.

d. **Excess or Umbrella Liability Insurance** (Over Primary), if used to meet limit requirements, shall provide coverage at least as broad as specified for the underlying coverages. Such policy or policies shall include as insureds those covered by the underlying policies, including additional insureds. Coverage shall be "pay on behalf", with defense costs payable in addition to policy limits. There shall be no cross liability exclusion precluding coverage for claims or suits by one insured against another. Coverage shall be applicable to County for injury to employees of Contractor, subcontractors or others involved in the performance of services under this Contract. The scope of coverage provided is subject to approval by the County following receipt of proof of insurance as required herein.

e. **Professional Legal Liability** on a policy form appropriate to Contractor's profession. Limits shall be no less than **$1,000,000** per claim. Coverage shall not exclude bodily injury or property damage. Coverage shall not exclude hazards related to the work rendered as part of the Contract or within the scope of the Contractor's services as defined by this Contract including testing, monitoring, measuring operations, or laboratory analysis where such services are rendered as part of the Contract.

SAMPLE

f. Liability insurance with equivalent coverage as required in subsections (a) and (c) through (e) obtained by a Contractor who is a government entity through a government risk pool approved by the state of Washington is a substitute form of coverage acceptable to the County.

2. **Other Insurance Requirements:**

a. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the County, its officers, officials, employees, agents or volunteers.

b. **The Contractor shall include all subcontractors as insureds under its policy or shall furnish separate certificates and endorsements for each subcontractor.** All coverage for subcontractors shall be subject to all of the requirements stated herein.

c. The Contractor shall maintain all required policies in force from the time services commence until services are completed. Where Professional Legal Liability coverage is written on a claims made form, the Contractor must provide evidence of the purchase of an extended reporting period or "tail" coverage for a three-year period after project completion, or otherwise maintain the coverage for the three-year period. Certificates, policies, and endorsements expiring before completion of services shall be promptly replaced.

d. Contractor agrees to waive rights of recovery against County regardless of the applicability of any insurance proceeds, and to require all indemnifying parties to do likewise.

e. All insurance coverage maintained or procured by Contractor or required of others by Contractor pursuant to this Contract shall be endorsed to delete the subrogation condition as to County, or must specifically allow the named insured to waive subrogation prior to a loss.

f. All coverage types and limits required are subject to approval, modification and additional requirements by the County. Contractor shall not make any reductions in the scope or limits of coverage that may affect County's protection without County's prior written consent. The County reserves the right at any time during the term of the Contract to change the amounts and types of insurance required by giving the Contractor ninety days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the County and the Contractor may renegotiate Contractor's compensation.

g. Written notice of cancellation or change shall reference the project name and contract number and shall be mailed to the County at the following address:

Attn: Risk Analyst
Human Resources
3000 Pacific Ave SE
Olympia, Washington 98501

SAMPLE

h. The parties acknowledge that all insurance coverage required to be provided by Contractor or indemnifying party shall apply first and on a primary non-contributing basis in relation to any other insurance or self-insurance available to County.

i. Contractor agrees not to self-insure or to use any self-insured retentions on any portion of the insurance required herein without the express agreement of the County and further agrees that it will not allow any indemnifying party to self-insure its obligations to County. If Contractor's existing coverage includes a self-insured retention, the self-insured retention must be declared to the County. The County may review options with the Contractor, which may include reduction or elimination of the self-insured retention, substitution of other coverage, or other solutions.

j. The limits of insurance above shall be minimum requirements. The insurance limits are not intended to be an indication of exposure nor are they limitations on indemnification. Should the Contractor or a subcontractor in any tier maintain insurance with limits of liability that exceed the required limits or coverage that is broader than as outlined above, those higher limits and broader coverage shall be deemed to apply for the benefit of any person or organization included as an additional insured, and those limits shall become the required minimum limits of insurance of this Contract.

3. **Verification of Coverage and Acceptability of Insurers:**

a. The Contractor shall place insurance with insurers licensed to do business in the state of Washington and having A.M. Best Company ratings of no less than A-, with the exception that excess and umbrella coverage used to meet the requirements for limits of liability or gaps in coverage need not be placed with insurers or re-insurers licensed in the state of Washington.

b. Proof of compliance with these insurance requirements, consisting of endorsements and certificates of insurance, shall be delivered to County prior to the execution of this Contract. If such proof of insurance is not delivered as required, or if such insurance is canceled at any time and no replacement coverage is provided, the County may, in its sole discretion, obtain any insurance it deems necessary to protect its interests. Any premium so paid by County shall be charged to and promptly paid by Contractor or deducted from sums due Contractor.

c. Contractor shall maintain the required coverage during the entire term of this Contract. Coverage for activities under the Contract shall not be affected if the Contract is canceled or terminated for any reason.

d. The Contractor or its broker shall provide a copy of any and all insurance policies specified in this Contract upon request of the Thurston County Risk Management Division.

SAMPLE

10. TERMINATION

a. The County may terminate this Contract for convenience in whole or in part whenever the County, in its sole discretion, determines that such termination is in the best interests of the County. The County may terminate this Contract upon giving ten calendar days written notice by Certified Mail to the Contractor. In that event, the County shall pay the Contractor for all costs incurred by the Contractor in performing the Contract up to the termination date specified in the notice. Payment shall be made in accordance with Section 5 of this Contract.

b. In the event that funding for this project is withdrawn, reduced or limited in any way after the effective date of this Contract and prior to normal completion, the County may elect to suspend or terminate this Contract, in whole or in part, as a termination for convenience with a ten calendar day notice to Contractor, to the extent possible, subject to renegotiation at the County's discretion under those new funding limitations and conditions. Termination or suspension under this paragraph shall be effective upon the date specified in the written notice of termination or suspension sent by the County to the Contractor. After the effective date, no charges incurred under this Contract are allowable.

Notwithstanding any provision to the contrary, funding under this Contract beyond the current appropriation year is conditional upon the appropriation by the Board of County Commissioners of sufficient funds to support the work described in this Contract. Should such an appropriation not be approved, this Contract shall terminate at the close of the current appropriation year, and the County shall not be obligated for the Contractor's performance hereunder or by any provision of this Contract after the date of termination.

c. If the Contractor breaches any of its obligations hereunder, and fails to cure the breach within ten calendar days of written notice to do so by the County, the County may terminate this Contract, in which case the County shall pay the Contractor only for the costs of services accepted by the County, in accordance with Section 5 of this Contract. Upon such termination, the County, at its discretion, may obtain performance of the work elsewhere, and the Contractor shall bear all costs and expenses incurred by the County in completing the work and all damage sustained by the County by reason of the Contractor's breach. If, subsequent to termination, it is determined for any reason that (1) the Contractor was not in default, or (2) the Contractor's failure to perform was not its fault or its subcontractor's fault or negligence, the termination shall be deemed to be a termination for convenience.

11. ASSIGNMENT, DELEGATION, AND SUBCONTRACTING

a. The Contractor shall perform the terms of this Contract using only its bona fide employees or agents who have the qualifications to perform under this Contract. The obligations and duties of the Contractor under this Contract shall not be assigned, delegated, or subcontracted to any other person or firm without the prior express written consent of the County. Any work or services assigned or subcontracted for hereunder shall be subject to each provision of this Contract.

b. The Contractor warrants that it has not paid nor has it agreed to pay any company, person, partnership, or firm, other than a bona fide employee working exclusively for the Contractor, any fee, commission, percentage, brokerage fee, gift, or other consideration contingent upon or resulting from the award or making of this Contract.

SAMPLE

12. **NON-WAIVER OF RIGHTS**

The parties agree that the excuse or forgiveness of performance or waiver of any provision(s) of this Contract does not constitute a waiver of such provision(s) or future performance, or prejudice the right of the waiving party to enforce any of the provisions of this Contract at a later time.

13. **INDEPENDENT CONTRACTOR**

a. The Contractor's services shall be furnished by the Contractor as an Independent Contractor and not as an agent, employee or servant of the County. The Contractor specifically has the right to direct and control Contractor's own activities in providing the agreed services in accordance with the specifications set out in this Contract.

b. The Contractor acknowledges that the entire compensation for this Contract is set forth in Section 5 of this Contract, and the Contractor is not entitled to any County benefits, including, but not limited to: vacation pay, holiday pay, sick leave pay, medical, dental, or other insurance benefits, fringe benefits, or any other rights or privileges afforded to Thurston County employees.

c. The Contractor shall have and maintain complete responsibility and control over all of its subcontractors, employees, agents, and representatives. No subcontractor, employee, agent or representative of the Contractor shall be or deem to be or act or purport to act as an employee, agent or representative of the County.

d. The Contractor shall assume full responsibility for the payment of all payroll taxes, use, sales, income or other form of taxes, fees, licenses, excises, or payments required by any city, county, federal or state legislation which is now or may during the term of this Contract be enacted as to all persons employed by the Contractor and as to all duties, activities and requirements by the Contractor in performance of this Contract.

e. The Contractor agrees to immediately remove any of its employees, representatives or agents from assignment to perform services under this Contract upon receipt of a written request to do so from the County's Contract representative or designee.

14. **COMPLIANCE WITH LAWS**

The Contractor shall comply with all applicable federal, state and local laws, rules and regulations in performing this Contract, as now existing or hereafter adopted or amended.

15. **INSPECTION OF BOOKS AND RECORDS AND RETENTION**

The County or its authorized representatives may, at reasonable times, inspect and audit the books and records of the Contractor relating to the performance of this Contract. This includes work of Contractor, any subcontractor or any other person or entity that performed connected or related work under this Contract. Such inspection and audit shall occur in Thurston County, Washington, or other reasonable locations that the County selects. The Contractor shall supply or permit the County to copy such books and records. The Contractor

SAMPLE

shall ensure that inspection, audit and copying rights of the County is a condition of any subcontract, agreement or other arrangement under which any other persons or entity may perform work under this Contract. The Contractor shall keep all books and records required by this Contract for six years after termination or expiration of this Contract. If any litigation, claim, or audit is commenced, the records and accounts along with supporting documentation shall be retained until all litigation, claim, or audit finding has been resolved even though such litigation, claim, or audit continues past the six-year retention period.

16. **NONDISCRIMINATION REQUIREMENT**

The CONTRACTOR, its assignees, delegatees and subcontractors shall not discriminate against any person in the performance of any of its obligations hereunder on the basis of race, color, creed, ethnicity, religion, national origin, citizenship or immigration status, age, sex, marital status, veteran or military status, sexual orientation or the presence of any disability. Implementation of this provision shall be consistent with RCW 49.60.400.

17. **OWNERSHIP OF MATERIALS/WORK PRODUCED**

a. Material produced in the performance of the work under this Contract shall be “works made for hire” as defined by the U.S. Copyright Act of 1976, as amended, and shall be owned by the County. This material includes, but is not limited to, data, books, computer programs, plans, specifications, documents, films, pamphlets, reports, drawings, all forms of electronic media, sound reproductions, studies, surveys, tapes, and training materials. Ownership includes the right to copyright, patent, register, and the ability to transfer these rights. Material which the Contractor uses to perform this Contract but is not created for or paid for by the County is owned by the Contractor and is not “work made for hire”; however, the County shall have a perpetual license to use this material for County internal purposes at no charge to the County, provided that such license shall be limited to the extent which the Contractor has a right to grant such a license.

b. An electronic copy of all or a portion of material produced shall be submitted to the County upon request or at the end of the project using the software or program and version specified by the County.

18. **DISPUTES**

Differences between the Contractor and the County, arising under and by virtue of this Contract, shall be brought to the attention of the County at the earliest possible time in order that such matters may be settled or other appropriate action promptly taken. Any dispute relating to the quality or acceptability of performance or compensation due the Contractor shall be decided by the County’s Contract representative or designee. All rulings, orders, instructions and decisions of the County’s Contract representative shall be final and conclusive, subject to the Contractor’s right to seek judicial relief pursuant to Section 19.

SAMPLE

19. **CHOICE OF LAW, JURISDICTION AND VENUE**

a. This Contract has been and shall be construed as having been made and delivered within the state of Washington, and it is agreed by each party hereto that this Contract shall be governed by the laws of the state of Washington, both as to its interpretation and performance.

b. Any action at law, suit in equity, or judicial proceeding arising out of this Contract shall be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County, Washington.

20. **CONFIDENTIALITY**

The Contractor, its employees, agents, and subcontractors and their employees, shall maintain the confidentiality of all information provided by the County or acquired by the Contractor in performance of this Contract, except upon the prior written consent of the County or an order entered by a court of competent jurisdiction. The Contractor shall promptly give the County written notice of any judicial proceeding seeking disclosure of such information.

21. **SEVERABILITY**

a. If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Contract did not contain the particular provision held to be invalid.

b. If any provision of this Contract is in direct conflict with any statutory provision of the state of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict, and shall be deemed modified to conform to such statutory provision.

c. Should the County determine that the severed portions substantially alter this Contract so that the original intent and purpose of this Contract no longer exists, the County may, in its sole discretion, terminate this Contract.

22. **ENTIRE CONTRACT**

This Contract consists of the General Terms and Conditions, all exhibits and attachments incorporated herein by reference, requests for proposal or qualifications and any addenda thereto, and the Contractor's response.

The parties agree that this Contract is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Contract are specifically excluded.

SAMPLE

23. **NOTICES**

Any notices shall be effective if personally served upon the other party or if mailed by registered or certified mail, return receipt requested, to the addresses set out in Section 4. Notice shall be deemed to be given three days following the date of mailing or immediately if personally served.

24. **SURVIVABILITY**

The terms and conditions contained in this Contract which, by their sense and context, are intended to survive the completion, expiration or termination of this Contract shall survive. Surviving terms include, but are not limited to: Hold Harmless and Indemnification, Third Party Claims Handling, Termination, Inspection of Books and Records and Retention, Ownership of Materials/Work Produced, Disputes, Choice of Law, Jurisdiction and Venue, Confidentiality, and Severability.

The parties hereto acknowledge that the waiver of immunity set out in subsection 7.b. was mutually negotiated and specifically agreed to by the parties herein.

This Contract is executed by the persons signing below who warrant that they have the authority to execute this Contract.

CONTRACTOR:

Firm: _____

By: _____

Signature: _____
(Authorized Representative)

Date _____

Title: _____

Address: _____

_____

For the
BOARD OF COUNTY COMMISSIONERS
Thurston County, Washington

By: _____
Karen Weiss

Title: Director

Department/Office: Public Works

Date _____

SAMPLE

EXHIBIT A

PROFESSIONAL SERVICES CONTRACT

THURSTON COUNTY / **[CONTRACTOR]**

Owner Advisory & Construction Management Services
Thurston County WARC Reconfiguration Design-Build Project, CP #C90010

SCOPE OF SERVICES

1. The services to be performed by the Contractor under this Contract, which are described in Section 2 of the Contract (Services Provided By The Contractor), are set forth as follows:

2. The services to be performed by the County under this Contract, which are described in Section 3 of the Contract (Services Provided By The County) are set forth as follows (if applicable):

SAMPLE

EXHIBIT B

PROFESSIONAL SERVICES CONTRACT

THURSTON COUNTY / **[CONTRACTOR]**

Owner Advisory & Construction Management Services
Thurston County WARC Reconfiguration Design-Build Project, CP #C90010

COMPENSATION

1. The Contractor's compensation under this Contract, which is described in Section 5 of the Contract (Compensation), is set forth as follows:

SAMPLE

ATTACHMENT 4

RECENT RELEVANT PROJECT EXPERIENCE

Owner Advisory & Construction Management Services
Thurston County WARC Reconfiguration Design-Build Project, CP# C90010

This section to be completed by Proposer

Project Title:	**Dates of Service:**
Location:	**Original Contract Amount $** **Final Contract Amount: $**
Contract Type: _____Firm Fixed Price ___Cost ___ Other (Specify)	**Number of Change Orders:** **Total Dollar Value of Change Orders $**
Primary _____ Subcontractor _____	**Complexity of Project/Service** **_____Difficult _____Routine**
Reference/Owner Contact Information:	
POC Individual Name	**POC Title**
POC Organization Name	**POC Address**
POC Phone Number	**POC Email**

Summary of Actual Performance Under Scope

Describe type of work, tasks performed, and challenges to demonstrate relevant experience characteristics similar to Thurston County Public Works OACM Services for TC WARC Reconfiguration Design-Build Project under the RFP.

ATTACHMENT 5
PAST PERFORMANCE SURVEY
Owner Advisory & Construction Management Services
Thurston County WARC Reconfiguration Design-Build Project, CP# C90010

Reference/Owner to complete this section of the form and return to the Proposer.
Reference/Owner may also send the entire form to the Purchasing Agency directly.

NOTE*: Please use adjectival ratings from attached sheet.*

Evaluation Factor	**Comments** (Attach additional sheets, if necessary.)	**Rating**
a. Quality of Work		
b. Schedule		
c. Cost/Budget Control		
d. Management/Business Relations		
e. Regulatory		
f. Customer Satisfaction		

Would you select this firm again? Please explain. (Attach additional sheet if necessary.)	
Name & Date:	Title:

ATTACHMENT 5

PAST PERFORMANCE RATING GUIDELINE

Owner Advisory & Construction Management Services
Thurston County WARC Reconfiguration Design-Build Project, CP #C90010

Rating: Exceptional
Definition: Performance meets contractual requirements and exceeds many to the project owner's benefit. The contractual performance of the element or sub-element being evaluated was accomplished with few minor problems for which corrective actions taken by the Contractor were highly effective.

Rating: Very Good
Definition: Performance meets contractual requirements and exceeds some to the project owner's benefit. The contractual performance of the element or sub-element being evaluated was accomplished with some minor problems for which corrective actions taken by the Contractor were effective.

Rating: Satisfactory
Definition: Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the Contractor appear, or were, satisfactory.

Rating: Marginal
Definition: Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being evaluated reflects a serious problem for which the Contractor has not yet identified corrective actions. The Contractor's proposed actions appear only marginally effective or were not fully implemented.

Rating: Unsatisfactory
Definition: Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the Contractor's corrective actions appear or were ineffective.

NOTE 1: N/A (not applicable) should be used if the ratings are not going to be applied to a particular area for evaluation.

ATTACHMENT 5
KEY PERSONNEL RESUME FORMAT

Owner Advisory & Construction Management Services
Thurston County WARC Reconfiguration Design-Build Project, CP# C90010

Provide information, listed below, on separate sheets showing qualifications of each key personnel individual assigned to the project.

(a) Name:
_____

(b) Current Position/Title:
_____

(c) Proposed Assignment on the Services Contract, including specific duties to be performed:
_____
_____
_____

(d) No. of Years in Same Assignment as Proposed on the Contract_____

(e) Name of Your Company_____

(f) No. of Years: With this Company_____ With other Companies_____

(g) Education:
Degree(s) earned: _____
Degree field/specialization: _____
Specialized Training: _____

(h) Active Registration/Professional License/Certification, if any:
Type: _____ No._____, State(s) _____, Current Year _____

(i) Describe Your Specific Experience and Qualifications Relevant to the Services in the RFP:
_____
_____
_____
_____

(j) Up to three (3) relevant project/service examples:
Company employed with during Project: _____
Project Title: _____
Project Location: _____
Project Dollar Value:_____ Project Size _____
Position Held: _____
Duties performed: _____
_____

REQUEST FOR QUALIFICATIONS (RFQ)
NO. 034-2025-SW-R002
THURSTON COUNTY PUBLIC WORKS DEPARTMENT
SOLID WASTE DIVISION

OWNER ADVISORY & CONSTRUCTION MANAGEMENT SERVICES FOR
THURSTON COUNTY WARC RECONFIGURATION DESIGN-BUILD PROJECT, CP# C90010

RESPONSE DEADLINE:
May 30, 2025, 3:00 p.m.

Thurston County, Washington, Public Works Department is soliciting Qualifications for Owner Advisory & Construction Management Services for the Thurston County Waste and Recovery Center Reconfiguration Project. These services will be for the duration of the project including planning, design, and construction phases. Qualifications will be evaluated for experience/past performance, key personnel, and project approach.

Complete RFQ information can be found online at:
https://www.thurstoncountywa.gov/ContractOpportunities

For questions, contact: Dawn Ashton at (360) 867-2279 or dawn.ashton@co.thurston.wa.us

DATED: _____

BOARD OF COUNTY COMMISSIONERS
Thurston County, WA

BY: _Amy Davis_____
Clerk of the Board

Please do not publish below this line.

Publish: Nisqually Valley News, May 1, 2025

Seattle Daily Journal of Commerce, May 1, 2025

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 4/15/2025 Agenda Item #:

Created by: Melinda Lafreniere, Administrative Supervisor - Public Health and Social Services - 360-867-2508

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Presenter: **Jennifer Freiheit, Public Health & Social Services Director - Public Health and Social Services - 360-867-2503**

Item Title:
Amendment #5 to the Washington State Department of Health 2025-2027 Consolidated Contract #CLH32070

Action Needed: Class of Item:

List of Exhibits

DOH 2025-2027 Consolidated Contract CLH32070 Amendment 5.pdf
PDF File
5.14 MB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☑

☑ PAO ☐ FinSvcs ☐ HR

☐ Budget Office ☐ CAO ☐ Other

Notes:
risk review'd

Budget Effect Summary? ☐

Recommended Action:
Move to approve Amendment #5 to the Washington State department of Health Consolidated Contract CLH32070, providing an additional $7,283.00 for a revised maximum consideration of $5,655,660 for the duration of January 1, 2025 through December 31, 2027 and authorize the director of designee of Public Health & Social Services to sign the amendment.

Item Description:
The Washington State Department of Health (DOH) 2025-2027 Consolidated Contract CLH32070 is the mechanism used to transmit federal and state funding for public health service to the county

where the services are delivered. The Board approved the bas contract on January 7th 2025.

Amendment #5 provides additional funding of $7,283.00 for a revised maximum consideration of $5,6655,660 (Exhibit B-5)

In addition, Amendment #5 amends Statements of Work (SOW) for the following programs (Exhibit A)

- Office of Immunization Covid 19 Vacinne- Effective January 1, 2025

This work aligns with the Thurston County Strategic Plan initiatives:
No. 1 - Improve health outcomes for all.
No. 2 - Improve community health

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑
Date Submitted: 4/15/2025

THURSTON COUNTY PUBLIC HEALTH & SOCIAL SERVICES
2025-2027 CONSOLIDATED CONTRACT

CONTRACT NUMBER: CLH32070 **AMENDMENT NUMBER: 5**

PURPOSE OF CHANGE: To amend this contract between the DEPARTMENT OF HEALTH hereinafter referred to as "DOH", and THURSTON COUNTY PUBLIC HEALTH & SOCIAL SERVICES, a Local Health Jurisdiction, hereinafter referred to as "LHJ", pursuant to the Modifications/Waivers clause, and to make necessary changes within the scope of this contract and any subsequent amendments thereto.

IT IS MUTUALLY AGREED: That the contract is hereby amended as follows:

1. Exhibit A Statements of Work, includes the following statements of work, which are incorporated by this reference and located on the DOH Finance SharePoint site in the Upload Center at the following URL: https://stateofwa.sharepoint.com/sites/doh-ofsfundingresources/sitepages/home.aspx?=e1:9a94688da2d94d3ea80ac7fbc32e4d7c

   ☐ Adds Statements of Work for the following programs:

   ☒ Amends Statements of Work for the following programs:

   Office of Immunization COVID-19 Vaccine - Effective January 1, 2025

   ☐ Deletes Statements of Work for the following programs:

2. Exhibit B-5 Allocations, attached and incorporated by this reference, amends and replaces Exhibit B-4 Allocations as follows:

   ☒ Increase of **$7,283** for a revised maximum consideration of **$5,655,660**.

   ☐ Decrease of _____ for a revised maximum consideration of _____.

   ☐ No change in the maximum consideration of _____.
   Exhibit B Allocations are attached only for informational purposes.

3. Exhibit C Federal Grant Awards Index, incorporated by this reference, and located in the ConCon, Funding & BARS library at the URL provided above.

Unless designated otherwise herein, the effective date of this amendment is the date of execution.

ALL OTHER TERMS AND CONDITIONS of the original contract and any subsequent amendments remain in full force and effect.

IN WITNESS WHEREOF, the undersigned has affixed his/her signature in execution thereof.

THURSTON COUNTY PUBLIC HEALTH & SOCIAL SERVICES	STATE OF WASHINGTON DEPARTMENT OF HEALTH
Signature:	Signature:
Date:	Date:

APPROVED AS TO FORM ONLY
Assistant Attorney General

Thurston County Public Health & Social Services

EXHIBIT B-5
ALLOCATIONS
Contract Term: 2025-2027

Contract Number: CLH32070
Date: April 9, 2025

Indirect Rate as of January 1, 2025 through December 31, 2025: 31.85%

Chart of Accounts Program Title	Federal Award Identification #	Amend #	Assist List #*	BARS Revenue Code**	Statement of Work LHJ Funding Period Start Date	Statement of Work LHJ Funding Period End Date	DOH Use Only Chart of Accounts Funding Period Start Date	DOH Use Only Chart of Accounts Funding Period End Date	Amount	Funding Period SubTotal	Chart of Accounts Total
FFY25 Swimming BEACH Act IAR (ECY)	01J74301	Amd 2	66.472	333.66.47	03/01/25	10/31/25	01/01/25	11/30/25	$4,500	$4,500	$4,500
FFY24 PHEP BP1-CDC-LHJ Partners	NU90TU000055	Amd 1	93.069	333.93.06	01/01/25	06/30/25	07/01/24	06/30/25	$99,068	$99,068	$99,068
FFY25 TB Elimination CDC	NU52PS910277	Amd 2	93.116	333.93.11	01/01/25	12/31/25	01/01/25	12/31/25	$9,223	$9,223	$9,223
FFY24 State MH Innovation Prog State Mat	U7AMC50511	Amd 1	93.110	333.93.11	01/01/25	09/30/25	09/30/24	09/29/25	$5,000	$5,000	$10,000
FFY24 State MH Innovation Prog State Mat	U7AMC50511	Amd 1	93.110	333.93.11	01/01/25	09/30/25	09/30/24	09/29/25	$5,000	$5,000	
FFY24 CDC PCH OD2A Prevention	NU17CE010218	Amd 2	93.136	333.93.13	01/01/25	08/31/25	09/01/24	08/31/25	$50,000	$84,185	$84,185
FFY24 CDC PCH OD2A Prevention	NU17CE010218	Amd 1	93.136	333.93.13	01/01/25	08/31/25	09/01/24	08/31/25	$34,185		
COVID 19 Vaccines R4	NH23IP922619	Amd 4, 5	93.268	333.93.26	01/01/25	06/30/25	01/01/25	06/30/25	$7,283	$7,283	$7,283
FFY20 ELC EDE LHJs CDC	NU50CK000515	Amd 1	93.323	333.93.32	01/01/25	06/30/25	01/15/21	07/31/25	$1,037,075	$1,037,075	$1,037,075
FFY21 ELC SHARP HAI	NU50CK000515	Amd 1	93.323	333.93.32	01/01/25	07/31/25	08/01/21	07/31/25	$10,000	$10,000	$10,000
FFY21 CDC COVID-19 PHWFD-LHJ	NU90TP922181	Amd 3	93.354	333.93.35	01/01/25	06/30/25	07/01/23	06/30/25	$190,610	$190,610	$190,610
FFY25 HRSA MCHBG LHJ Contracts	B04MC54583	Amd 1	93.994	333.93.99	01/01/25	09/30/25	10/01/24	09/30/25	$127,938	$127,938	$127,938
SFY2 GFS - Group B		Amd 1	N/A	334.04.90	01/01/25	06/30/25	07/01/23	06/30/25	$25,877	$25,877	$25,877
SFY25 SSPS Opioid Harm Red Proviso		Amd 1	N/A	334.04.91	01/01/25	06/30/25	07/01/24	06/30/25	$57,500	$57,500	$57,500
SFY25 LHJ Opioid Campaign Proviso		Amd 3	N/A	334.04.93	01/01/25	06/30/25	07/01/24	06/30/25	$30,625	$70,000	$70,000
SFY25 LHJ Opioid Campaign Proviso		Amd 1	N/A	334.04.93	01/01/25	06/30/25	07/01/24	06/30/25	$39,375		
SFY25 Local OPI Prev & Supp Proviso		Amd 1	N/A	334.04.93	01/01/25	06/30/25	07/01/24	06/30/25	$16,042	$16,042	$16,042
Rec Shellfish/Biotoxin		Amd 1	N/A	334.04.93	01/01/25	06/30/25	07/01/23	06/30/25	$600	$600	$600
Small Onsite Management (ALEA)		Amd 3	N/A	334.04.93	01/01/25	06/30/25	07/01/23	06/30/25	$33,334	$33,334	$33,334
SFY25 Wastewater Management-GFS		Amd 3	N/A	334.04.93	01/01/25	06/30/25	07/01/24	06/30/25	$925	$925	$925
SFY25 FPHS-LHJ Funds-GFS		Amd 1	N/A	336.04.25	01/01/25	06/30/25	07/01/24	06/30/25	$3,838,000	$3,838,000	$3,838,000
SFY25 FPHS-LHJ-Redirect Funds		Amd 1	N/A	336.04.25	01/01/25	06/30/25	07/01/24	06/30/25	$17,000	$17,000	$17,000

Thurston County Public Health & Social Services

EXHIBIT B-5
ALLOCATIONS
Contract Term: 2025-2027

Contract Number: **CLH32070**
Date: **April 9, 2025**

Indirect Rate as of January 1, 2025 through December 31, 2025: 31.85%

Chart of Accounts Program Title	Federal Award Identification #	Amend #	Assist List #*	BARS Revenue Code**	Statement of Work LHJ Funding Period Start Date	Statement of Work LHJ Funding Period End Date	DOH Use Only Chart of Accounts Funding Period Start Date	DOH Use Only Chart of Accounts Funding Period End Date	Amount	Funding Period SubTotal	Chart of Accounts Total
YR 27 SRF - Local Asst (15%) SS		Amd 1	N/A	346.26.64	01/01/25	06/30/25	07/01/23	06/30/25	$15,500	$15,500	$15,500
YR 27 SRF - Local Asst (15%) TA		Amd 1	N/A	346.26.66	01/01/25	06/30/25	07/01/23	06/30/25	$1,000	$1,000	$1,000
TOTAL									**$5,655,660**	**$5,655,660**	

Total consideration:	**$5,648,377**	**GRAND TOTAL**	**$5,655,660**
	$7,283		
GRAND TOTAL	**$5,655,660**	**Total Fed**	**$1,579,882**
		Total State	**$4,075,778**

*Assistance Listing Number fka Catalog of Federal Domestic Assistance
**Federal revenue codes begin with "333". State revenue codes begin with "334".

Exhibit A
Statement of Work
Contract Term: 2025-2027

DOH Program Name or Title: Office of Immunization COVID-19 Vaccine - Effective January 1, 2025

Local Health Jurisdiction Name: Thurston County Public Health & Social Services

Contract Number: CLH32070

SOW Type: Revision **Revision # (for this SOW)** 1

Period of Performance: January 1, 2025 through June 30, 2025

Funding Source	Federal Compliance (check if applicable)	Type of Payment
☒ Federal Subrecipient	☒ FFATA (Transparency Act)	☒ Reimbursement
☐ State	☐ Research & Development	☐ Fixed Price
☐ Other		

Statement of Work Purpose: The purpose of this statement of work (SOW) is to provide funding to conduct COVID-19 vaccine activities

Revision Purpose: The purpose of this revision is to extend the period of performance and funding end date from March 24, 2025 to June 30, 2025 and increase the contract consideration to reflect the additional $7,283.

DOH Chart of Accounts Master Index Title	Master Index Code	Assistance Listing Number	BARS Revenue Code	LHJ Funding Period Start Date	LHJ Funding Period End Date	Current Allocation	Allocation Change Increase (+)	Total Allocation
COVID19 VACCINES R4	74310259	93.268	333.93.26	01/01/25	06/30/25	0	7,283	7,283
						0	0	0
						0	0	0
						0	0	0
						0	0	0
						0	0	0
TOTALS						**0**	**7,283**	**7,283**

Task #	Activity	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
The purpose of this statement of work is to identify activities and provide funding to support COVID vaccine response outreach, education, and operations. The activities may include other vaccines recommended for the audience population, as long as COVID vaccine is the primary focus and references to other vaccines are secondary.				
1.	Implement the communication strategies or other activities, working with health care providers and other partners to reach the locally identified population, support providers in vaccination plans, and support equitable access to vaccination services.	Written report describing activity/activities and progress made to-date and strategies used (template to be provided) Forecast of expected spend down of remaining funds through remainder of contract (June 2025)	April 30, 2025	Reimbursement for actual costs incurred, not to exceed total funding consideration amount.
2.	Catalog activities and conduct an evaluation of the strategies used	Written report, showing the strategies used and the final progress of the reach (template to be provided)	June 30, 2025	

Task #	Activity	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
3.	As needed to meet community needs, expand operations to increase vaccine throughput (i.e., providing vaccinations during evenings, overnight, and on weekends) or adjust vaccine delivery approaches to optimize access. Activities may include vaccine strike teams, mobile vaccine clinics, satellite clinics, temporary, or off-site clinics to travel and provide vaccination services in non-traditional settings, or to supplement the work of local health departments in underserved communities and may include administration costs for other vaccines co-administered at the events. These activities may be done by the local health department or in collaboration with community partners (see Restriction on Funds below).	Reports summarizing quantity, type, and frequency of activities	June 30, 2025	

DOH Program and Fiscal Contact Information for all ConCon SOWs can be found on the DOH Finance SharePoint site. Questions related to this SOW, or any other finance-related inquiry, may be sent to finance@doh.wa.gov.

Federal Funding Accountability and Transparency Act (FFATA) (Applies to federal grant awards.)
This statement of work is supported by federal funds that require compliance with the Federal Funding Accountability and Transparency Act (FFATA or the Transparency Act). The purpose of the Transparency Act is to make information available online so the public can see how the federal funds are spent.

To comply with this act and be eligible to perform the activities in this statement of work, the LHJ must have a Unique Entity Identifier (UEI) generated by SAM.gov.

Information about the LHJ and this statement of work will be made available on USASpending.gov by DOH as required by P.L. 109-282.

Program Specific Requirements

Invoicing:
Invoices must be submitted monthly to include the previous month's reimbursements/costs to the DOH using a Contract A19-1A invoice form and required back-up documentation. Final invoices are due within 45 days of the end of the end of the contract.

Unallowable Costs:
There are limitations from the funding source on allowable costs for this contract. If the contractor is unsure if a cost is allowable, they should contact the contract manager for approval of the cost prior to making the purchase or charge.

- Advertising costs (e.g., conventions, displays, exhibits, meetings, memorabilia, gifts, souvenirs)
- Alcoholic beverages
- Building, purchases, construction, capital improvements
- Clinical care (non-immunization services)
- Entertainment costs
- Fundraising Cost
- Goods and services for personal use
- Honoraria

· Independent Research
· Land acquisition
· Legislative/lobbying activities
· Interest on loans for the acquisition and/or modernization of an existing building
· Payment of a bad debt, collection of improper payments
· Promotional and/or incentive materials (e.g. plaques, clothing, and commemorative items such as pens, mugs/cups, folders/folios, lanyards, magnets, conference bags)
· Purchase of food/meals (unless part of required travel per diem costs)
· Vehicle Purchase
· Vaccine Purchase

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 3/4/2025 Agenda Item #:

Created by: Season Long, Environmental Health Division Director - Public Health and Social Services - 360-867-2587

Creator = Presenter? ◉ Yes ○ No Is this a presentation by more than one person? ☐

Presenter: **Season Long, Environmental Health Division Director - Public Health and Social Services - 360-867-2587**

Item Title:
Set a Public Hearing on the Proposed Ordinance Amending Thurston County Code Chapter 8.30, LOTT Discharge and Industrial Pretreatment Regulations

Action Needed: Class of Item:

List of Exhibits

LOTT Ordinance - TCC 8-30.pdf
PDF File
151 KB

File Attachment

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☑

☑ PAO ☐ FinSvcs ☐ HR

☐ Budget Office ☐ CAO ☐ Other

Notes:

Budget Effect Summary? ☐

Recommended Action:
Move to set a public hearing for May 20, 2025 at 3:30 PM, or as soon thereafter, at 3000 Pacific Ave SE, Room 110, Olympia, WA to accept public testimony regarding the proposed ordinance amending Thurston County Code Chapter 8.30, LOTT Discharge and Industrial Pretreatment Regulations, and authorize the Clerk of the Board to adjust the date and time of the hearing.

Item Description:
The LOTT Wastewater Alliance shall conduct an annual review of the LOTT Regulations and prepare any revisions necessary to provide adequate protection of the LOTT System and maintain compliance with Federal General Pretreatment Regulations and applicable state regulations. On

Thursday, February 12, 2025 the LOTT Board approved changes to their regulations to align with new WA Ecology standards for dental discharge and grease interce ptors. Per the Interlocal Agreement (ILA) with LOTT, the County has 90 days to consider and act upon any revisions to LOTT's regulations.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑

Date Submitted: 3/18/2025

ORDINANCE NO. _____

AN ORDINANCE amending Thurston County Code Chapter 8.30, LOTT Discharge and Industrial Pretreatment Regulations.

WHEREAS pursuant to an Interlocal Cooperation Agreement for Wastewater Management By the LOTT Wastewater Alliance (LOTT Interlocal Agreement) dated January 24, 2000, Thurston County is a partner with the Cities of Lacey, Olympia, and Tumwater to provide wastewater treatment and management; and

WHEREAS the partners formed the LOTT Clean Water Alliance, a non-profit corporation created pursuant to chapter 24.03 RCW, to conduct the operations as set out in the LOTT Interlocal Agreement; and

WHEREAS the LOTT Interlocal Agreement provides that the partners shall adopt, maintain, and enforce the LOTT Discharge and Industrial Pretreatment Regulations; and

WHEREAS Thurston County's adoption of the LOTT Discharge and Industrial Pretreatment Regulations is set forth in Thurston County Code, chapter 8.30; and

WHEREAS on February 12, 2025, the LOTT Clean Water Alliance Board adopted amendments to the LOTT Discharge and Industrial Pretreatment Regulations; and

WHEREAS the Board of County Commissioners are scheduling a public hearing for March 25, 2025 to receive public comment;

NOW, THEREFORE, the Thurston County Board of County Commissioners hereby ordains as follows:

Section 1. Thurston County Code Chapter 8.30 is hereby amended to read as follows:

8.30.010 LOTT Discharge and Industrial Pretreatment Regulations.

That certain document titled "LOTT Discharge and Industrial Pretreatment Regulations," current edition, ~~as revised in 2008~~ as may be hereafter amended by the LOTT Clean Water Alliance, is adopted as the official rules and regulations of Thurston County setting forth industrial pretreatment requirements and regulations of discharges into the County's wastewater system draining ultimately to the LOTT Clean Water Alliance treatment facility. For purposes of said regulations, the term "p~~articipant city or~~ county" means Thurston County.

Section 2. Effectiveness. This ordinance shall take effect upon adoption.

ADOPTED: _____

ATTEST:

Clerk of the Board

APPROVED AS TO FORM:

JON TUNHEIM PROSECUTING ATTORNEY

Jane Futterman
Sr. Deputy Prosecuting Attorney

BOARD OF COUNTY COMMISSIONERS
Thurston County, Washington

Chair

Vice-Chair

Commissioner

Commissioner

Commissioner

CODIFY

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 1/10/2025 Agenda Item #:

Created by: Stuart Whitford, Environmental Health Program Manager - Public Health and Social Services - 360-867-2535

Creator = Presenter? (•) Yes ( ) No Is this a presentation by more than one person? ☐

Presenter: **Stuart Whitford, Environmental Health Program Manager - Public Health and Social Services - 360-867-2535**

Item Title:
Contract Award for Laboratory Services for Water Samples

Action Needed: Class of Item:

List of Exhibits

PHSS EH Division Laboratory Services RFP - Bidder Selection 3 17 2025.pdf
PDF File
100 KB

LAB RFP Final 2 12 24 (1).pdf
PDF File
705 KB

Request for Proposals - Laboratory Services Contract - Processing Water Samples - Vendor Proposals 3 13 2025.pdf
PDF File
10.4 MB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.


AMTEST LABORATORIES 2025-2028 Contract 4 1 25.pdf
PDF File
265 KB

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☑

☐ PAO ☐ FinSvcs ☐ HR

☐ Budget Office ☐ CAO ☐ Other

Notes:

Budget Effect Summary? ☐

Recommended Action:

Move to approve the contract with AmTest Laboratories for laboratory services for processing water quality samples for the amount of $58,500.00 and authorize the Director of Public Health and Socia Services to execute the contract and any amendments that do not exceed 10%.

Item Description:

On March 13th, 2025, PHSS completed its Request for Proposals for Laboratory Services Contract - Processing Water Samples, and the review committee selected AmTest Laboratories as the lowest responsive bidder. PHSS requests that you approve the vendor selection and authorize the Director of Public Health and Social Services to execute the contract in the amount of $58,500 and any amendments that do not exceed 10%.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑

Date Submitted: 4/1/2025

March 17th, 2025

RESULTS OF REQUEST FOR PROPOSALS (RFP), TC ENVIRONMENTAL HEALTH, LABORATORY SERVICES CONTRACT – PROCESSING WATER SAMPLES

On February 19th, 2025, the above referenced RFP was properly noticed. Three responsive proposals were received by the deadline (12:00pm PST on Thursday, March 13th, 2025).

A review committee was convened at 3:00pm on March 13th, 2025, in the main Public Health & Social Services Department conference room located at 3000 Pacific Ave SE, Olympia, Washington. The committee included the following Environmental Health Division staff:

- Stuart Whitford, Environmental Health Program Manager
- Tristen Payne, Senior Environmental Health Specialist
- John Haberlin, Environmental Health Specialist II
- Laura Riddell, Administrative Supervisor

Each committee member received an e copy of each proposal 1 hour before the meeting. Each proposal was determined to be fully responsive. After reviewing each proposal as a team, the committee unanimously chose Am Test Laboratories as the successful bidder.

Am Test was chosen because they are our current contract laboratory, they have been an excellent partner since 2022, their customer service and quality has been consistent, and they were also the low bidder.

Thurston County, Washington
Public Health and Social Services Department
Environmental Health Program
3000 Pacific Ave SE, Suite 225
Olympia, Washington 98501

REQUEST FOR PROPOSAL (RFP)

THURSTON COUNTY ENVIRONMENTAL HEALTH

Laboratory Services Contract – Processing Water Quality Samples

Solicitation Documents

RFP Issuance Date: February 19th, 2025

All solicitation documents, including any addenda, are published on the Thurston County website at https://www.thurstoncountywa.gov/RFP-RFQ-RFS-Opportunities

Proposal Due Date

Proposals are due: 12:00pm PST on Thursday, March 13th, 2025

Proposal Acceptance Location

Proposals will be received by:
Thurston County Public Health and Social Services
Environmental Health Division
3000 Pacific Ave SE (Suite 225)
Olympia, Washington 98501
Office Hours: 8:00 a.m. to 4:00 p.m., Monday through Friday
email: stuart.whitford@co.thurston.wa.us
Phone: 360-867-2535

Thurston County reserves the right to reject any and all Proposals, cancel this solicitation, and to waive any informalities or irregularities in procedure.

Thurston County Environmental Health

Laboratory Services Contract – Processing Water Quality Samples

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List of Attachments

Attachment 1 Analysis Costs

Attachment 2 Statement of Work (SOW) dated 11/28/2023

Attachment 3 Sample Professional Services Contract

Attachment 4 Relevant Experience/Past Performance

Attachment 5 Key Personnel Resume Format

Attachment 6 Certification

SECTION 1 - INTRODUCTION AND PURPOSE

1.1 INTRODUCTION

Thurston County Department of Public Health and Social Services Department is seeking a qualified lab that is accredited by the State of Washington Department of Ecology to analyze surface water samples for nutrient concentrations. Anticipated needed analytes include nitrate + nitrite as N, total Kjeldahl nitrogen, total phosphorus, ammonia, and orthophosphate. Other analyses may be requested due to unanticipated changes to future projects.

1.2 PURPOSE

The goal of the project is to continue monthly monitoring as part of the Thurston County Ambient Water Quality Program and to ensure the health of waterbodies in relation to WAC 173-201a, total maximum daily load (TMDL) implementation plans, etc. This contract is intended to ensure surface water quality analyses for this program for the next three (3) years; beginning in March 2025 and ending December 2028.

1.3 MINIMUM QUALIFICATIONS

Contractor shall have documented current licenses, endorsements, qualifications, insurance, and proven experience in surface water analysis which must include familiarity and capability with processing the above referenced analytes. Proof of laboratory accreditation and history of accreditation will be required for consideration of Contract award.

1.4 PROCUREMENT NOTIFICATION

This project is a formal competitive procurement and will be advertised in the Nisqually Valley News '' and is open to all qualified companies. All solicitation documents, including any addenda, are published on the Thurston County Public Health and Social Services website at https://www.thurstoncountywa.gov/RFP-RFQ-RFS- Opportunities.

SECTION 2 – OVERVIEW OF SERVICES REQUESTED

2.1 PROJECT DESCRIPTION

The Contractor will provide all management, materials, equipment, labor, and other items necessary to provide laboratory analysis for surface water samples. Surface water will need to be tested for nitrate + nitrite as N (NOx), total Kjeldahl nitrogen (TKN), total phosphorus (TP), ammonia (NO_3^-), orthophosphate, and other analysis as agreed upon by both parties.

2.2 BACKGROUND INFORMATION

This contract will support Thurston County's ambient water quality monitoring program by processing water quality samples from approximately 33 stream sites, 13 lakes, and groundwater projects. The program monitors the status and trends of water bodies across the county, providing data for Washington State Department of Ecology water quality assessment program, total maximum daily load compliance, etc. It also identifies and tracks pollution sources, monitors harmful algal blooms, and informs the public about water quality conditions to protect public health and the environment.

2.3 STATEMENT OF WORK

See Attachment 2 Statement of Work.

2.4 CONTRACT PERIOD AND BUDGET

The County anticipates the Contract will be for a maximum duration of approximately three (3) years. The contract value will be for a maximum of **$235,000** for the three-year period. The contract may be increased to meet the ongoing needs of the County for the services requested up through the contract period of performance.

2.5 COMPENSATION

A. Payment to Contractor will be based on the negotiated laboratory services and their analysis costs.

B. The negotiated analysis costs will be incorporated into the executed Professional Services Contract.

SECTION 3 – ACQUISITION TIMELINE AND GENERAL REQUIREMENTS

3.1 PROCUREMENT SCHEDULE

Following is the procurement schedule for this RFP. The dates shown below are estimated, are provided for information only, and are subject to change at the sole discretion of the County.

Table 1: Solicitation and Anticipated Award Schedule

Date	Activity
2/19/2025	RFP Issuance
2/26/2025	Written Pre-proposal Inquiries Due
2/28/2025	Responses to Pre-proposal Inquires Published on Website
3/13/2025	Proposal Due Date
3/13/2025	Proposal Evaluation and Contractor Selection
5/1/2025	Execute Contract

3.2 PRE-PROPOSAL CONFERENCE/SITE VISIT

There will be no scheduled Pre-proposal Conference or tour of the site.

3.3 PRE-PROPOSAL INQUIRIES AND ADDENDUM

It is the responsibility of each Proposer to examine the entire RFP and, as necessary, seek clarification (pre-proposal inquiries or PPIs). This RFP may only be modified by a written addendum issued by the County. Proposer shall not rely on verbal responses to inquiries. A verbal reply to an inquiry does not constitute a modification of the RFP.

All pre-proposal inquiries (PPIs) regarding this RFP shall be directed in writing (hand delivered, mail or e-mail) to Thurston County Public Health and Social Services, to the attention of:

Stuart Whitford
Environmental Health Division
Thurston County Public Health and Social Services
3000 Pacific Ave SE (Suite 225)
Olympia, WA 98501
stuart.whitford@co.thurston.wa.us

All PPIs must clearly identify the name of the inquiring company or person and the RFP number, title, and section/page number. The deadline for receipt of PPIs from Proposer is 4:00 p.m. (PST) on February 12th, 2025.

3.4 EXAMINATION BY PROPOSER
Each Proposer is responsible for examining the RFP, including the sample Professional Services Contract, prior to submitting a Proposal. Failure to examine such documents and any errors made in the preparation of a Proposal are at the Proposer's own risk.

The dates contained in this RFP are for informational purposes only. The County makes no warranty as to the accuracy of the dates. Each Proposer shall make its own examination, investigation, and research regarding the proper method of doing the work under this RFP and Contract, all conditions affecting the work to be done, the necessary labor, equipment and materials, and the quantity of work to be performed. The Proposer agrees that it has satisfied itself by Proposer's own investigation and research regarding all such conditions, and that Proposer's conclusion to enter into the Contract and execution of the Contract is based upon such investigation and research, and the Proposer shall make no claim against the County because of any of the estimates, statements, or interpretations made by any officer or agent of the County which may prove to be erroneous in any respect.

3.5 MODIFICATION/WITHDRAWAL OF PROPOSALS
Written requests to modify or withdraw a Proposal received by the County prior to the scheduled time of closing (i.e., 4:00 p.m. PST on the Proposal Due Date) will be accepted and will be corrected after opening. No oral requests will be allowed. Requests to modify or withdraw a proposal must be addressed and labeled in the same manner as the Proposal and marked as a MODIFICATION or WITHDRAWAL of the Proposal. Requests for withdrawal after the time of closing will be allowed at the County's sole discretion.

3.6 PROPOSAL FIRM OFFER
Proposal shall remain firm and unaltered after the time of closing (i.e., 4:00 p.m. PST on the Proposal Due Date) and for ninety (90) calendar days from such date. The County and the Proposer may mutually agree to extend the period during which the Proposal shall remain firm and unaltered.

3.7 PROPOSALS ARE PUBLIC RECORD
If your Proposal contains information considered to be exempt from the Public Records Act, Section 42.56 Revised Code of Washington (RCW), those items must be clearly marked as such and may be returned to you upon request once contract award has been determined.

3.8 CANCELLATION
This RFP may be cancelled at any time and all Proposals may be rejected in whole or in part if the County determined such action to be in the best interest of Thurston County.

3.9 NO OBLIGATION
This solicitation in no manner obligates Thurston County or any of its departments to use any of the proposed services until a valid written contract is awarded and approved by the appropriate authorities.

3.10 EXPENSES INCURRED
The County will not be responsible for any costs associated with participation in this RFP to include, but not limited to, preparation, submission, or presentation; interviews, if held; negotiation process; and contract execution. All expenses related to the Proposal are entirely the sole responsibility of the Proposer.

3.11 NONDISCRIMINATION
Thurston County hereby notifies all Proposers that it will affirmatively ensure all will be afforded full opportunity to submit a Proposal in response to this solicitation and will not be discriminated against

because of race, color, creed, ethnicity, religion, national origin, age, sex, marital status, veteran or military status, sexual orientation, or the presence of any disability. Implementation of this policy shall be consistent with RCW 49.60.400.

3.12 PRIME CONTRACTOR RESPONSIBILITIES

The prime contractor is solely responsible for fulfillment of any contract with the County awarded under this RFP and for all performance whether or not subcontractors are used. The County will make contract payments to the prime contractor only.

SECTION 4 - PROPOSAL PREPARATION AND SUBMISSION INSTRUCTIONS

4.1 PROPOSAL DUE DATE AND TIME

A. Proposers shall submit their proposal to Stuart Whitford using one of the following methods: (1) email at stuart.whitford@co.thurston.wa.us; (2) postal service to the address in the cover sheet; or (3) hand delivery to the address in the cover sheet.

(1) Proposals submitted via email shall clearly identify the RFP Project Title in the subject line. The email must be received at stuart.whitford@co.thurston.wa.us by the due date and time specified in the RFP. Proposers are responsible for verifying receipt. The Proposal shall be in a single PDF document.

(2) Proposals which are hand carried or mailed using postal service shall be submitted in a sealed envelope clearly marked with the RFP Project Title and the statement 'Sealed Proposal', 'DO NOT OPEN'. Proposers are responsible for timely delivery of their Proposal.

B. Proposal is due no later than **March 13th, 2025, at 12:00 p.m**. local time. Proposals received after the deadline will not be considered for award.

4.2 PROPOSAL FORMAT:

A. The use of covers or binders shall be limited, and if used, shall be recyclable, made from recycled materials, and/or easily removable to allow for copying or recycling of pages. Plastic covers or dividers shall be avoided.

B. The use of at least thirty percent (30%) recycled content paper is encouraged.

C. All pages of the Proposal shall be numbered sequentially, and any side of paper with printed text or content shall be considered a page. Pages shall be double-sided whenever practicable.

D. Unnecessary attachments or documents not specifically asked for in this solicitation should be avoided. Elaborate or expensive artwork, paper, bindings, and visual and other presentations beyond those sufficient to present a complete and effective response to this solicitation are neither necessary nor desired.

E. Format: Page Size will be 8-1/2" X 11" with at least ½ margins all around. Typeface should be Times New Roman 12. Narratives shall be single spaced. All text shall be legible and easily read. Propriety statements,

security markings, and page numbers should fall within the defined margin area.

F. Proposals shall be assembled in accordance with the format specified below. Failure on the part of the Proposer to clearly and completely provide all the content and information requested below may result in the County's rejection of the Proposal as nonresponsive. However, the County reserves the right to waive minor informalities and irregularities in the format of a Proposal at its sole discretion.

G. Proposers shall adhere to the maximum page counts for the contents indicated below.
Note that one (1) side of a piece of paper with printing of any kind shall be counted as one (1) page; one (1) piece of paper with printing on both sides shall be counted as two (2) pages**.** Any and all pages which exceed the maximum page count for a given section will be removed from that section and not considered. Proposal covers, table of contents, tabs, forms, and any attachments which are required contents are not limited as to the number of pages but must not be excessive and must be directly related to the specific content requested.

4.3 PROPOSAL CONTENTS
THE REQUIRED PROPOSAL CONTENTS AND ORDER OF THE CONTENTS FOR THE PROPOSAL ARE AS FOLLOWS:

Outside Covers
The front cover shall be of plain white stock with text and graphics limited to the RFP name/title; Proposal date; Proposer's name and business address, email address, telephone number, web address, and contact person's name. The back cover shall be of white cover stock and entirely blank.

Cover Letter
Include a cover letter, no longer than one (1) page, signed by an authorized official of the company including the following:

A. Company name, Tax ID Number (TIN), address, telephone number and contact person with title and email address. If the name of the principal owner or the company has changed within the last three years, provide all prior names.

B. Evidence of meeting minimum qualifications as stated under paragraph 1.3 above.

C. Statement the contractor has made its own examination, investigation, and research regarding the proper method of doing the work under the RFP and Contract, all conditions affecting the work to be done, the necessary labor, equipment and materials, and the quantity of work to be performed.

D. Statement as to whether or not the Proposer accepts, or has exceptions, revisions, or additions to the standard Professional Services Contract Terms and Conditions presented in Attachment 3 of this Solicitation. Include an explanation as to why such exception, revision, or addition is requested. It will be up to the discretion of the County whether or not to accept changes to the standard contract terms and conditions requested if no objections are included.

TAB SECTION #1 - Technical Submission:

A. Summary of Company's Qualifications and Experience:
Include the following information in this section, which shall not exceed four (4) pages.

Provide a narrative with general information about the Company including:

- A description and history of the Company including general expertise and experience, size, facility, resources (staffing and equipment), and service locations.
- A list of relevant technologies, procedures, and trained staff for enabling adequate and accurate analysis of analytes described in the statement of work.
- A list of current applicable state and federal permits, licenses, certifications, accreditations, and/or credentials for the Company and Company's employees or other entities that demonstrate competency for the work which will be performed under the Contract.
- A list of current and historical accreditation by the Washington State Department of Ecology for the analytes described in the statement of work.
- A copy of the Company's Certificate of Insurance.
- Any additional information the Proposer feels is relevant to the general qualifications of the Proposal.

B. Relevant Experience/Past Performance (References):
Include the following information in this section, which shall not exceed one (1) page per reference for a total of two (2) pages.

Information to be submitted on Attachment 4 – RELEVANT EXPERIENCE/PAST PERFORMANCE FORM.

(1) COMPANY'S EXPERIENCE: Submit two (2) recent, relevant service projects/contracts by completing Attachment 4, Page 1 for each project.

Recent is defined as projects which are on-going or have been completed within the last 5 years as of the date of issuance of this RFP and have been executed by the Proposer and its team members as a prime contractor.

Relevant is defined as projects of similar size, scope, and complexity to the services in this solicitation. Specifically, similar projects are characterized as water analysis contracts for private and public clients.

(2) COMPANY'S PAST PERFORMANCE: Proposer will submit a completed Past Performance Survey (PPS) for the two (2) service projects submitted under paragraph (1) above. Proposer shall have the project owner/reference complete Attachment 4, Page 2 of the form using the adjectival rating prescribed in Attachment 4, Page 3. Proposers should ensure correct phone numbers and email addresses are provided for the client point of contact. If the Proposer is unable to obtain a completed PPS from a client prior to the Proposal due date, submit the PPS with the Proposal indicating attempts to obtain the information. Note: Thurston County reserves the right to contact other references.

C. Key Personnel:
Submit resumes of all personnel to be assigned to the team in support of this Contract. Resumes shall be limited to one (1) page per resume and include:
- Job titles
- Years of Experience
- Years with the Company
- Education
- Professional Certifications (attach certificates not included in page count)

- Role/Responsibility on this project
- Experience on previous similar projects

Resumes may be submitted on Attachment 5 – Key Personnel Resume Format or similar format.

D. Proposed Work Plan:
Include the following in this section which shall not exceed three (3) pages:

(1) Describe how the labor approach to ensuring the contracted volume of services can be performed in the contracted turnaround time,

(2) Describe the quality assurance procedures that will be implemented to ensure that all tests and services are met.

(3) Define how communication between the laboratory and the County will be managed throughout the contract.

TAB SECTION #2 - Pricing Submission:

A. Submit unit prices on Attachment 1 – Laboratory Services (Bid Sheet).

B. Provide a detailed break-out of the costs included in each cost element.

C. Complete the Proposal Certification and acknowledge all Amendments.

SECTION 5 - EVALUATION AND SELECTION

This section describes the method the County will use to evaluate Proposals received in response to this solicitation.

5.1 INITIAL SCREENING OF PROPOSALS

All Proposals will be initially screened for responsiveness and the minimum qualifications outlined in this solicitation. Those Proposals which do not clearly meet the minimum qualifications may be considered nonresponsive and may not be further evaluated.

5.2 EVALUATION CRITERIA

The County will evaluate and score the Proposals based on the following criteria:

EVALUATION CRITERIA	POINTS POSSIBLE
Minimum qualifications identified in Sec 1.3 have been met	Pass/Fail
Company's Qualifications and Experience • Company has the expertise and experience which meet the needs of the County. • Company has the expected licenses, certifications, accreditations, and credentials. • Company has the appropriate facilities, size, staff, equipment, and location to efficiently provide services in a timely manner	20
Company has no lapse in accreditation issued by Department of Ecology for the analytes in the scope of work.	10

Relevant Experience/Past Performance (References) The Proposer has recent relevant experience and a history of good past performance.	5
Key Personnel The qualifications of the Proposer, resources including technical resources, and key personnel assigned to this project meets/exceeds the needs of the County.	15
Approach to Work The Proposer's approach to the work demonstrates an understanding of the scope of work, quality control/assurance needs, reliability, timely and accurate reporting and invoicing, and other related matters.	25
Cost The Proposer's cost for the work is reasonable, reflects an understanding of the scope and is an exceptional value for the approach to the work.	25
Total Points	**100**

5.3 EVALUATION PROCESS

The Environmental Health Program Manager, Senior Environmental Health Specialist, Environmental Health Specialist II assigned to the Water Quality Program, and Hazardous Waste Specialist III assigned to our Solid/Hazardous Waste Program will evaluate and rank the proposals according to the evaluation criteria in Section 5.2. SELECTION AND NEGOTIATION. The evaluation and ranking team will select the lowest fully responsive bidder based on the criteria and evaluation process outlined above. The County will initiate negotiations (as necessary) with the Proposer who, in the sole opinion of the County, best meets the County's needs as outlined in this solicitation.

The County intends to award without discussions/negotiations based on the pricing submitted with the Proposal but reserves the right to hold discussions/negotiations with the highest ranked Proposer on any aspect of the contract and/or fee schedule for purposes of executing the Contract.

Although the County may open discussions with the highest-ranked Proposer, consideration or negotiations resulting in a Contract are not guaranteed. If the County is unsuccessful in negotiating with the selected Proposer or if negotiations do not proceed in a timely fashion, the County reserves the option to terminate negotiations and proceed with the next-highest ranked Proposer, and so on, until an agreement is reached with one of the Proposers or the process is terminated.

5.4 BOARD APPROVAL AND CONTRACT EXECUTION

The County will be required to make a recommendation to and obtain approval from the Board of County Commissioners prior to any Contract award.

Once the County has finalized and issued a Contract for signature, the successful Contractor must sign the Contract and provide any outstanding documents, including, but not limited to, certificates of insurance and W-9 (or equivalent). The County will sign the Contract only upon receipt of all required documents.

SECTION 6 - CONTRACT TERMS AND CONDITIONS

Attachment 3 is a sample of the Professional Services Contract which will be entered into between Thurston County and the successful Proposer with incomplete information to be added based upon the final negotiations between the County and the successful Proposer. Proposers who want additional or modified contract terms must include the requested change(s) in their initial Proposal in order for the change(s) to be subsequently considered. Note that any Contract negotiated between the County and a successful Proposer is subject to review by a County attorney from the Thurston County Prosecuting Attorney's Office and approval by the Board of County Commissioners prior to being submitted to that Proposer for signature and final execution by the County.

6.1 INSURANCE

Contractor will be required to maintain at their own expense during the term of service provision the following insurance (minimum requirements):

TYPE	LIMIT
Workman's Compensation	Statutory
Professional Liability Insurance	$2,000,000 each occurrence
Commercial General Liability (combined bodily injury/property damage)	$1,000,000 each occurrence $2,000,000 aggregate
Automobile Liability (combined bodily injury/property damage)	$500,000 each accident
Pollution/Environmental Liability	$2,000,000 per claim and aggregate

A Certificate of Insurance executed on the appropriate form must be submitted prior to execution of the Contract. Certificate of Insurance will name as additional insured Thurston County employees, officers, commissioners, volunteers and LMD Steering Committee members.

6.2 COMPLIANCE WITH LAWS

All work must be performed in accordance with applicable federal, state, and local regulations. This includes, but is not limited to, all transportation, environmental, health, and safety regulations.

6.3 RECORDS

Contractor must agree at such time and in such form as the County may require, to furnish the County reasonable periodic reports and documents as it may request pertaining to the work or services undertaken pursuant to the Contract Agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matter covered by the Agreement. Contractor will maintain accounting records in accordance with accepted accounting principles and practices to substantiate all invoiced amounts.

SECTION 7 - FORMS

The following forms must be completed by the Proposer for inclusion in the Proposal.

Attachment 1 Laboratory Services Form – The analysis costs for each laboratory service requested as a part of this contract.

Attachment 4 Relevant Experience/Past Performance Survey Form – Relevant Experience Form must be completed by the Proposer for each reference and the Past Performance Survey must be completed by each reference (project owner) identified by the Proposer or provide a statement of the attempts to obtain the survey.

Attachment 5 Key Personnel Resume Form – The use of the Key Personnel Resume form is optional. An alternative form/format may be used provided it contains the same information.

Attachment 1

Laboratory Services

Lab Services Applications Cost Proposal Categories		
	Cost per Analyte	**Total Contract Cost**
Nitrate + Nitrite as N NA		
Total Kjeldahl Nitrogen NA		
Total Phosphorus NA		
Ammonia		
Orthophosphate		

* Providing analysis costs and additional analytes in a separate format will not impact proposal evaluation, as long as requested details in the Rate

ATTACHMENT 2

Statement of Work
Laboratory Services – Water Quality Samples

1.0 PURPOSE

Thurston County Department of Public Health and Social Services Department is seeking a qualified lab that is accredited by the State of Washington Department of Ecology to analyze surface water samples for nutrient concentrations. Anticipated needed analytes include nitrate + nitrite as N, total Kjeldahl nitrogen, total phosphorus, ammonia, and orthophosphate. Other analyses may be requested due to unanticipated changes to future projects. The contract services will begin in March 2025 and complete in December 2028.

2.0 BACKGROUND

Thurston County's ambient water quality monitoring program conducts water quality sampling for approximately 33 stream sites, 13 lakes, and intermittent groundwater projects. The program monitors the status and trends of water bodies across the county, providing data for TMDL listing and delisting, as well as attainment status. It also identifies and tracks pollution sources, monitors harmful algal blooms, and informs the public about water quality conditions to protect public health and the environment.

3.0 SCOPE OF SERVICES

The maximum services to be performed by the Lab under this Contract are set forth as follows:

Analyte	# of Samples	MDL (mg/L)	TAT 10 Days
Nitrate + Nitrite as N	900	0.02	X
Total Kjeldahl Nitrogen	900	0.3	X
Total Phosphorus	900	0.005	X
Ammonia	150	0.02	X
Orthophosphate	150	0.025	X

The Contractor shall provide all materials and services to perform the posting of project areas to meet regulatory requirements and all activities associated with aquatic herbicide applications of the herbicides listed in paragraph 1.0.

4.0 INSURANCE REQUIREMENTS

The Contractor shall maintain insurance, including pollution liability coverage, as set forth in the sample Professional Services Contract included in the RFP package for the duration of the Contract. Contractor will provide a current Certificate of Insurance each November to the County staff covering the next year.

ATTACHMENT 3

PROFESSIONAL SERVICES CONTRACT

THURSTON COUNTY/ [**CONTRACTOR NAME]**

Thurston County Lake Management Districts

Lab Services – Water Quality Samples

THIS CONTRACT is entered into in duplicate originals between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 3000 Pacific Ave S.E., Olympia, WA 98501, hereinafter "**County**," and **[legal name of Contractor]**, a **[Washington Corporation, Limited Liability Company, Sole Proprietorship, Partnership]** with its principal offices at **[physical address of Contractor]**, hereinafter "**Contractor**," collectively referred to as "parties" and individually as "party."

In consideration of the mutual benefits and covenants contained herein, the parties agree as follows:

GENERAL TERMS AND CONDITIONS

1. DURATION OF CONTRACT

The term of this Contract shall begin on **03/01/2025** and shall remain in effect through **12/31/2028** unless renewed or terminated sooner as provided herein.

This Contract is for a maximum duration of three years. The Contract period of performance will be extended through an Amendment to the Contract.

2. SERVICES PROVIDED BY THE CONTRACTOR

The Contractor represents that it is qualified and possesses the necessary expertise, knowledge, training, and skills, and has the necessary licenses and certifications to perform the services set forth in this Contract.

The Contractor shall perform the following services:

Laboratory analysis of surface and ground water samples for contaminants of public health concern, and timely/accurate reporting of results to the county

a. A detailed description of the services to be performed by the Contractor is set forth in Exhibit A, attached hereto and incorporated herein by reference.

b. The Contractor agrees to provide its own labor and materials. Unless otherwise provided for in the Contract, no material, labor, or facilities will be furnished by the County.

SAMPLE

c. The Contractor shall perform according to standard industry practice of the work specified by this Contract.

d. Time is of the essence in the performance of this Contract. The Contractor shall complete its work no later than the Contract termination date and in accordance with the schedule agreed to by the parties.

e. The Contractor shall, from time to time, during the progress of the work, confer with the County. At the County's request, the Contractor shall prepare and present status reports on its work.

3. **SERVICES PROVIDED BY THE COUNTY AND/OR LMD SCs**

In order to assist the Contractor in fulfilling its duties under this Contract, the County may provide information as identified in Exhibit A.

4. **CONTRACT REPRESENTATIVES**

Each party to this Contract shall have a contract representative. Each party may change its representative upon providing written notice to the other party. The parties' representatives are as follows:

a. For Contractor:

Name of Representative: _____

Title: _____

Mailing Address: _____

City, State and Zip Code: _____

Telephone Number: _____

E-mail Address: _____

b. For County:

Name of Representative: Stuart Whitford

Title: Environmental Health Program Manager

Mailing Address: 3000 Pacific Ave SE (Suite 225)

City, State and Zip Code: Olympia, WA 98501

Telephone Number: 360-867-2535

E-mail Address: tc_lakes@co.thurston.wa.us

5. **COMPENSATION**

a. For the services performed hereunder, the Contractor shall be paid as set forth in Exhibit B, attached hereto and incorporated herein by reference. The maximum total amount

SAMPLE

payable by the County to the Contractor under this Contract shall not exceed **$XXXX** for the three-year period.

b. The Contractor may submit invoices, as applicable, in accordance with Exhibit B for payment of completed work during the billing period. The County shall pay the Contractor for services rendered in the month following the actual delivery of the work and will remit payment within thirty days from the date of receipt of invoice.

c. No payment shall be made for any work performed by the Contractor, except for work identified and set forth in this Contract. The Contractor shall not be paid for services rendered under this Contract unless and until they have been performed to the satisfaction of the County. Unless otherwise provided for in this Contract, the Contractor will not be paid for any invoices presented for payment prior to the execution of the Contract or after its termination.

d. In the event the Contractor has failed to perform any obligation under this Contract and such failure has not been cured within ten days following notice from the County, then the County may, in its sole discretion, upon written notice to the Contractor, withhold any and all monies due and payable to the Contractor, without penalty, until such failure to perform is cured or otherwise adjudicated.

6. **AMENDMENTS AND CHANGES IN WORK**

a. In the event of any errors or omissions by the Contractor in the performance of any work required under this Contract, the Contractor shall make any and all necessary corrections without additional compensation. All work submitted by the Contractor shall be certified by the Contractor and checked for errors and omissions. The Contractor shall be responsible for the accuracy of the work, even if the work is accepted by the County.

b. No amendment, modification or renewal shall be made to this Contract unless set forth in a written Contract Amendment, signed by an authorized representative of each party. Work under a Contract Amendment shall not proceed until the Contract Amendment is duly executed by the County.

7. **HOLD HARMLESS AND INDEMNIFICATION**

a. To the fullest extent permitted by law, the Contractor agrees to indemnify, defend and hold the County, its officers, officials, employees, agents and volunteers, harmless from and against any and all “Claims” by any and all persons or entities which are (1) caused in whole or in part by any act or omission, negligent or otherwise, of the Contractor, its employees, former employees, agents, representatives, volunteers, partners, shareholders, subcontractors in any tier or anyone for whose acts any of them may be liable, or (2) directly or indirectly arise out of, result from, or are connected with the performance or the failure to perform under this Contract. This indemnification obligation of the Contractor shall not apply in the limited circumstance where the Claims are caused by the sole negligence of the County. To the extent RCW 4.24.115 applies to this Contract, in the event of the concurrent negligence of the Contractor, its subcontractors, employees or agents, and the County, its employees or agents, this indemnification obligation of the Contractor shall be valid and enforceable only to the extent of the negligence of the Contractor, or the negligence of its subcontractors, employees and agents. “Claims” shall include, but not be limited to, claims, demands, actions, suits, liabilities, losses, damages, judgments, and expenses, including without limitation court and appeal costs, alternative dispute resolution costs, attorneys’ fees, and expert witnesses fees and costs, of any

SAMPLE

nature whatsoever, and assertions that information supplied or used by the Contractor or subcontractors in any tier violates or infringes any patent, proprietary information, copyright, trademark, trade name, service mark or otherwise results in an unfair trade practice.

b. The hold harmless and indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or subcontractor in any tier under the Washington State Industrial Insurance Act, Title 51 RCW, or by application of any other workers' compensation act, disability benefit act, or other employee benefit act, it being clearly agreed and understood by the parties hereto that the Contractor expressly waives any immunity the Contractor might have had under such acts. **By executing the Contract, the Contractor acknowledges that the foregoing waiver has been mutually negotiated by the parties.** The Contractor shall similarly require that each subcontractor it retains in connection with this Contract comply with the terms of this subsection, waive any immunity granted under Title 51 RCW, and assume all liability for actions brought by employees of the subcontractor.

c. The Contractor's hold harmless and indemnification obligations hereunder shall include, but are not limited to, investigating, adjusting and defending all Claims.

d. In the event the Contractor enters into subcontracts to the extent allowed under this Contract, the Contractor's subcontractors in any tier shall indemnify the County on a basis equal to or exceeding the Contractor's indemnity obligations to the County.

8. <u>THIRD PARTY CLAIMS HANDLING</u>

a. A party seeking indemnification for a Claim ("Indemnified Party") shall promptly notify the other party from whom indemnification is sought ("Indemnifying Party") in writing of any Claim asserted against it. The notice shall include a copy of the Claim, and any summons, process, pleading or notice issued in any lawsuit or Claim.

b. The Indemnifying Party reserves the right to control the investigation, trial and defense of the Claim and any lawsuit, action (including all negotiations to effect settlement), and appeal arising from it and employ or engage attorneys of its own choice.

c. The Indemnified Party may, at its sole cost, participate in the investigation, trial and defense of the lawsuit or action and any appeal without waiving the Indemnifying Party's obligations under this Contract.

d. The parties, their officers, employees, agents, and representatives shall fully cooperate in the defense of the Claim or lawsuit and shall provide one another all available information concerning the Claim.

9. **<u>INSURANCE</u>**

1. Contractor shall provide evidence of:

a. **Commercial General Liability Insurance** using Insurance Services Office "Commercial General Liability" policy form CG 00 01, with an edition date prior to 2004, or the exact equivalent. Coverage for an additional insured shall not be limited to its vicarious liability. The insurance policy must cover defense costs without affecting limits available for third party liability payments as required herein. Limits

shall be no less than **$1,000,000** per occurrence for all covered losses and no less than **$2,000,000** general aggregate. Coverage must include employer's liability limits of no less than $1,000,000 per accident for all covered losses.

i. Contractor agrees to endorse third party liability coverage required herein to include the County, its officials, employees, LMD SC members, volunteers and agents, as additional insureds using ISO endorsement CG 20 10 with an edition date prior to 2004.

ii. The policy shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

b. **Workers' Compensation.** Contractor shall maintain coverage as required by Title 51 RCW, and shall provide evidence of coverage or exemption to the Thurston County Risk Management Division upon request. Contractor domiciled out of state shall maintain coverage under applicable workers' compensation law and provide proof of coverage on a state-approved form.

c. **Business Auto Coverage** on ISO Business Auto Coverage form CA 00 01 including owned, non-owned and hired autos, or the exact equivalent. Limits shall be no less than **$500,000** per accident, combined single limit. If Contractor owns no vehicles, this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described above. If Contractor or Contractor's employees will use personal autos in any way on this project, Contractor shall obtain evidence of personal auto liability coverage for each such person.

d. **Excess or Umbrella Liability Insurance** (Over Primary), if used to meet limit requirements, shall provide coverage at least as broad as specified for the underlying coverages. Such policy or policies shall include as insureds those covered by the underlying policies, including additional insureds. Coverage shall be "pay on behalf", with defense costs payable in addition to policy limits. There shall be no cross-liability exclusion precluding coverage for claims or suits by one insured against another. Coverage shall be applicable to County, LMD SC members and volunteers for injury to employees of Contractor, subcontractors or others involved in the performance of services under this Contract. The scope of coverage provided is subject to approval by the County following receipt of proof of insurance as required herein.

e. **Professional Legal Liability** on a policy form appropriate to Contractor's profession. Limits shall be no less than **$2,000,000** per claim. Coverage shall not exclude bodily injury or property damage. Coverage shall not exclude hazards related to the work rendered as part of the Contract or within the scope of the Contractor's services as defined by this Contract including testing, monitoring, measuring operations, or laboratory analysis where such services are rendered as part of the Contract.

SAMPLE

f. Liability insurance with equivalent coverage as required in subsections (a) and (c) through (e) obtained by a Contractor who is a government entity through a government risk pool approved by the state of Washington is a substitute form of coverage acceptable to the County.

2. **Other Insurance Requirements:**

a. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the County, its officers, officials, employees, agents or volunteers.

b. **The Contractor shall include all subcontractors as insureds under its policy or shall furnish separate certificates and endorsements for each subcontractor.** All coverage for subcontractors shall be subject to all of the requirements stated herein.

c. The Contractor shall maintain all required policies in force from the time services commence until services are completed. Where Professional Legal Liability coverage is written on a claims made form, the Contractor must provide evidence of the purchase of an extended reporting period or "tail" coverage for a three-year period after project completion, or otherwise maintain the coverage for the three-year period. Certificates, policies, and endorsements expiring before completion of services shall be promptly replaced.

d. Contractor agrees to waive rights of recovery against County regardless of the applicability of any insurance proceeds, and to require all indemnifying parties to do likewise.

e. All insurance coverage maintained or procured by Contractor or required of others by Contractor pursuant to this Contract shall be endorsed to delete the subrogation condition as to County, LMD SC members and volunteers or must specifically allow the named insured to waive subrogation prior to a loss.

f. All coverage types and limits required are subject to approval, modification and additional requirements by the County. Contractor shall not make any reductions in the scope or limits of coverage that may affect County's protection without County's prior written consent. The County reserves the right at any time during the term of the Contract to change the amounts and types of insurance required by giving the Contractor ninety days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the County and the Contractor may renegotiate Contractor's compensation.

g. Written notice of cancellation or change shall reference the project name and contract number and shall be mailed to the County at the following address:

Attn: Risk Analyst
Human Resources
3000 Pacific Ave S.E.
Olympia, Washington 98501

SAMPLE

h. The parties acknowledge that all insurance coverage required to be provided by Contractor or indemnifying party shall apply first and on a primary non-contributing basis in relation to any other insurance or self-insurance available to County.

i. Contractor agrees not to self-insure or to use any self-insured retentions on any portion of the insurance required herein without the express agreement of the County and further agrees that it will not allow any indemnifying party to self-insure its obligations to County. If Contractor's existing coverage includes a self-insured retention, the self-insured retention must be declared to the County. The County may review options with the Contractor, which may include reduction or elimination of the self-insured retention, substitution of other coverage, or other solutions.

j. The limits of insurance above shall be minimum requirements. The insurance limits are not intended to be an indication of exposure nor are they limitations on indemnification. Should the Contractor or a subcontractor in any tier maintain insurance with limits of liability that exceed the required limits or coverage that is broader than as outlined above, those higher limits and broader coverage shall be deemed to apply for the benefit of any person or organization included as an additional insured, and those limits shall become the required minimum limits of insurance of this Contract.

3. **Verification of Coverage and Acceptability of Insurers:**

a. The Contractor shall place insurance with insurers licensed to do business in the state of Washington and having A.M. Best Company ratings of no less than A-, with the exception that excess and umbrella coverage used to meet the requirements for limits of liability or gaps in coverage need not be placed with insurers or re-insurers licensed in the state of Washington.

b. Proof of compliance with these insurance requirements, consisting of endorsements and certificates of insurance, shall be delivered to County prior to the execution of this Contract. If such proof of insurance is not delivered as required, or if such insurance is canceled at any time and no replacement coverage is provided, the County may, in its sole discretion, obtain any insurance it deems necessary to protect its interests. Any premium so paid by County shall be charged to and promptly paid by Contractor or deducted from sums due Contractor.

c. Contractor shall maintain the required coverage during the entire term of this Contract. Coverage for activities under the Contract shall not be affected if the Contract is canceled or terminated for any reason.

d. The Contractor or its broker shall provide a copy of any and all insurance policies specified in this Contract upon request of the Thurston County Risk Management Division.

SAMPLE

10. **TERMINATION**

a. The County may terminate this Contract for convenience in whole or in part whenever the County, in its sole discretion, determines that such termination is in the best interests of the County. The County may terminate this Contract upon giving ten calendar days written notice by Certified Mail to the Contractor. In that event, the County shall pay the Contractor for all costs incurred by the Contractor in performing the Contract up to the termination date specified in the notice. Payment shall be made in accordance with Section 5 of this Contract.

b. In the event that funding for this project is withdrawn, reduced or limited in any way after the effective date of this Contract and prior to normal completion, the County may elect to suspend or terminate this Contract, in whole or in part, as a termination for convenience with a ten calendar day notice to Contractor, to the extent possible, subject to renegotiation at the County's discretion under those new funding limitations and conditions. Termination or suspension under this paragraph shall be effective upon the date specified in the written notice of termination or suspension sent by the County to the Contractor. After the effective date, no charges incurred under this Contract are allowable.

Notwithstanding any provision to the contrary, funding under this Contract beyond the current appropriation year is conditional upon the appropriation by the Board of County Commissioners of sufficient funds to support the work described in this Contract. Should such an appropriation not be approved, this Contract shall terminate at the close of the current appropriation year, and the County shall not be obligated for the Contractor's performance hereunder or by any provision of this Contract after the date of termination.

c. If the Contractor breaches any of its obligations hereunder and fails to cure the breach within ten calendar days of written notice to do so by the County, the County may terminate this Contract, in which case the County shall pay the Contractor only for the costs of services accepted by the County, in accordance with Section 5 of this Contract. Upon such termination, the County, at its discretion, may obtain performance of the work elsewhere, and the Contractor shall bear all costs and expenses incurred by the County in completing the work and all damage sustained by the County by reason of the Contractor's breach. If, subsequent to termination, it is determined for any reason that (1) the Contractor was not in default, or (2) the Contractor's failure to perform was not its fault or its subcontractor's fault or negligence, the termination shall be deemed to be a termination for convenience.

11. **ASSIGNMENT, DELEGATION, AND SUBCONTRACTING**

a. The Contractor shall perform the terms of this Contract using only its bona fide employees or agents who have the qualifications to perform under this Contract. The obligations and duties of the Contractor under this Contract shall not be assigned, delegated, or subcontracted to any other person or firm without the prior express written consent of the County. Any work or services assigned or subcontracted for hereunder shall be subject to each provision of this Contract.

b. The Contractor warrants that it has not paid nor has it agreed to pay any company, person, partnership, or firm, other than a bona fide employee working exclusively for the Contractor, any fee, commission, percentage, brokerage fee, gift, or other consideration contingent upon or resulting from the award or making of this Contract.

SAMPLE

12. **NON-WAIVER OF RIGHTS**

The parties agree that the excuse or forgiveness of performance or waiver of any provision(s) of this Contract does not constitute a waiver of such provision(s) or future performance or prejudice the right of the waiving party to enforce any of the provisions of this Contract at a later time.

13. **INDEPENDENT CONTRACTOR**

a. The Contractor's services shall be furnished by the Contractor as an Independent Contractor and not as an agent, employee or servant of the County. The Contractor specifically has the right to direct and control Contractor's own activities in providing the agreed services in accordance with the specifications set out in this Contract.

b. The Contractor acknowledges that the entire compensation for this Contract is set forth in Section 5 of this Contract, and the Contractor is not entitled to any County benefits, including, but not limited to: vacation pay, holiday pay, sick leave pay, medical, dental, or other insurance benefits, fringe benefits, or any other rights or privileges afforded to Thurston County employees.

c. The Contractor shall have and maintain complete responsibility and control over all of its subcontractors, employees, agents, and representatives. No subcontractor, employee, agent or representative of the Contractor shall be or deem to be or act or purport to act as an employee, agent or representative of the County.

d. The Contractor shall assume full responsibility for the payment of all payroll taxes, use, sales, income or other form of taxes, fees, licenses, excises, or payments required by any city, county, federal or state legislation which is now or may during the term of this Contract be enacted as to all persons employed by the Contractor and as to all duties, activities and requirements by the Contractor in performance of this Contract.

e. The Contractor agrees to immediately remove any of its employees, representatives or agents from assignment to perform services under this Contract upon receipt of a written request to do so from the County's Contract representative or designee.

14. **COMPLIANCE WITH LAWS**

The Contractor shall comply with all applicable federal, state and local laws, rules and regulations in performing this Contract, as now existing or hereafter adopted or amended.

15. **INSPECTION OF BOOKS AND RECORDS AND RETENTION**

The County or its authorized representatives may, at reasonable times, inspect and audit the books and records of the Contractor relating to the performance of this Contract. This includes work of Contractor, any subcontractor or any other person or entity that performed connected or related work under this Contract. Such inspection and audit shall occur in Thurston County, Washington, or other reasonable locations that the County selects. The Contractor shall supply or permit the County to copy such books and records. The Contractor shall ensure that inspection, audit and copying rights of the County is a condition of any subcontract, agreement or other arrangement under which any other persons or entity may perform work under this Contract. The Contractor shall keep all books and records required by

SAMPLE

this Contract for six years after termination or expiration of this Contract. If any litigation, claim, or audit is commenced, the records and accounts along with supporting documentation shall be retained until all litigation, claim, or audit finding has been resolved even though such litigation, claim, or audit continues past the six-year retention period.

16. **NONDISCRIMINATION**

The Contractor, its assignees, delegatees or subcontractors shall not discriminate against any person in the performance of any of its obligations hereunder on the basis of race, color, creed, ethnicity, religion, national origin, age, sex, marital status, veteran or military status, sexual orientation or the presence of any disability. Implementation of this provision shall be consistent with RCW 49.60.400.

17. **OWNERSHIP OF MATERIALS/WORK PRODUCED**

a. Material produced in the performance of the work under this Contract shall be "works made for hire" as defined by the U.S. Copyright Act of 1976, as amended, and shall be owned by the County. This material includes, but is not limited to, data, books, computer programs, plans, specifications, documents, films, pamphlets, reports, drawings, all forms of electronic media, sound reproductions, studies, surveys, tapes, and training materials. Ownership includes the right to copyright, patent, register, and the ability to transfer these rights. Material which the Contractor uses to perform this Contract but is not created for or paid for by the County is owned by the Contractor and is not "work made for hire"; however, the County shall have a perpetual license to use this material for County internal purposes at no charge to the County, provided that such license shall be limited to the extent which the Contractor has a right to grant such a license.

b. An electronic copy of all or a portion of material produced shall be submitted to the County upon request or at the end of the project using the software or program and version specified by the County.

18. **DISPUTES**

Differences between the Contractor and the County, arising under and by virtue of this Contract, shall be brought to the attention of the County at the earliest possible time in order that such matters may be settled or other appropriate action promptly taken. Any dispute relating to the quality or acceptability of performance or compensation due the Contractor shall be decided by the County's Contract representative or designee. All rulings, orders, instructions and decisions of the County's Contract representative shall be final and conclusive, subject to the Contractor's right to seek judicial relief pursuant to Section 19.

19. **CHOICE OF LAW, JURISDICTION AND VENUE**

a. This Contract has been and shall be construed as having been made and delivered within the state of Washington, and it is agreed by each party hereto that this Contract shall be governed by the laws of the state of Washington, both as to its interpretation and performance.

b. Any action at law, suit in equity, or judicial proceeding arising out of this Contract shall be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County, Washington.

SAMPLE

20. **CONFIDENTIALITY**

The Contractor, its employees, agents, and subcontractors and their employees, shall maintain the confidentiality of all information provided by the County or acquired by the Contractor in performance of this Contract, except upon the prior written consent of the County or an order entered by a court of competent jurisdiction. The Contractor shall promptly give the County written notice of any judicial proceeding seeking disclosure of such information.

21. **SEVERABILITY**

a. If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Contract did not contain the particular provision held to be invalid.

b. If any provision of this Contract is in direct conflict with any statutory provision of the state of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict and shall be deemed modified to conform to such statutory provision.

c. Should the County determine that the severed portions substantially alter this Contract so that the original intent and purpose of this Contract no longer exists, the County may, in its sole discretion, terminate this Contract.

22. **ENTIRE CONTRACT**

This Contract consists of the General Terms and Conditions, all exhibits and attachments incorporated herein by reference, requests for proposal or qualifications and any addenda thereto, and the Contractor's response.

The parties agree that this Contract is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Contract are specifically excluded.

23. **NOTICES**

Any notices shall be effective if personally served upon the other party or if mailed by registered or certified mail, return receipt requested, to the addresses set out in Section 4. Notice shall be deemed to be given three days following the date of mailing or immediately if personally served.

24. **SURVIVABILITY**

The terms and conditions contained in this Contract which, by their sense and context, are intended to survive the completion, expiration or termination of this Contract shall survive. Surviving terms include but are not limited to: Hold Harmless and Indemnification, Third Party Claims Handling, Termination, Inspection of Books and Records and Retention, Ownership of Materials/Work Produced, Disputes, Choice of Law, Jurisdiction and Venue, Confidentiality, and Severability.

SAMPLE

The parties hereto acknowledge that the waiver of immunity set out in subsection 7.b. was mutually negotiated and specifically agreed to by the parties herein.

This Contract is executed by the persons signing below who warrant that they have the authority to execute this Contract.

CONTRACTOR:

Firm: _____

By: _____
(Name)

Signature: _____
(Authorized Representative)

Date _____

Title: _____

Address: _____

_____

For the
BOARD OF COUNTY COMMISSIONERS
Thurston County, Washington

By: _____
Jennifer Freiheit

Title: Director

Department: Public Health and Social Services

Date _____

SAMPLE

SAMPLE

EXHIBIT A

PROFESSIONAL SERVICES CONTRACT

THURSTON COUNTY/_____

Laboratory Services – Water Quality Samples

SCOPE OF SERVICES

1. The services to be performed by the Contractor under this Contract, which are described in Section 2 of the Contract (Services Provided by The Contractor), are set forth as follows:

2. The services to be performed by the County under this Contract, which are described in Section 3 of the Contract (Services Provided by The County) are set forth as follows (if applicable):

SAMPLE

EXHIBIT B

PROFESSIONAL SERVICES CONTRACT

THURSTON COUNTY/_____

Laboratory Services – Water Quality Samples

COMPENSATION

1. The Contractor's compensation under this Contract, which is described in Section 5 of the Contract (Compensation), is set forth as follows:

SAMPLE

ATTACHMENT 4

RELEVANT EXPERIENCE

Laboratory Services – Water Quality Samples

This section to be completed by Proposer

Project/Services Title:	**Dates of Service:**
Location:	**Original Contract Amount $** **Final Contract Amount: $**
Contract Type: _____Firm Fixed Price ___Cost ___ Other (Specify)	**Number of Change Orders:** **Total Dollar Value of Change Orders $**
Primary _____ Subcontractor _____	**Complexity of Project/Service** **_____Difficult _____Routine**
Reference/Owner Contact Information:	
POC Individual Name	**POC Title**
POC Organization Name	**POC Address**
POC Phone Number	**POC Email**
Summary of Actual Performance Under Scope	
Describe type of work, tasks performed, and challenges to demonstrate relevant experience.	

ATTACHMENT 4
PAST PERFORMANCE SURVEY

Laboratory Services – Water Quality Samples

Reference/Owner to complete this section of the form and return to the Proposer

NOTE*: Please use adjectival ratings from attached sheet.*

Evaluation Factor	**Comments** (Attach additional sheets, if necessary.)	**Rating**
a. Quality of Work		
b. Schedule		
c. Cost/Budget Control		
d. Management/Business Relations		
e. Regulatory		
f. Customer Satisfaction		

Would you select this firm again? Please explain. (Attach additional sheet if necessary.)	
Name & Date:	Title:

ATTACHMENT 4
PAST PERFORMANCE RATING GUIDELINE

Laboratory Services – Water Quality Samples

Rating: Exceptional
Definition: Performance meets contractual requirements and exceeds many to the County's benefit. The contractual performance of the element or sub-element being evaluated was accomplished with few minor problems for which corrective actions taken by the Contractor were highly effective.

Rating: Very Good
Definition: Performance meets contractual requirements and exceeds some to the County's benefit. The contractual performance of the element or sub-element being evaluated was accomplished with some minor problems for which corrective actions taken by the Contractor were effective.

Rating: Satisfactory
Definition: Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the Contractor appear, or were, satisfactory.

Rating: Marginal
Definition: Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being evaluated reflects a serious problem for which the Contractor has not yet identified corrective actions. The Contractor's proposed actions appear only marginally effective or were not fully implemented.

Rating: Unsatisfactory
Definition: Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the Contractor's corrective actions appear or were ineffective.

NOTE 1: N/A (not applicable) should be used if the ratings are not going to be applied to a particular area for evaluation.

ATTACHMENT 5
KEY PERSONNEL RESUME FORMAT

Laboratory Services – Water Quality Samples

Provide information, listed below, on separate sheets showing qualifications of each key personnel individual assigned to the project.

(a) Name:

_____

(b) Current Position/Title:

_____

(c) Proposed Assignment on the Services Contract, including specific duties to be performed:

_____

_____

_____

(d) No. of Years in Same Assignment as Proposed on the Contract_____

(e) Name of Your Company_____

(f) No. of Years: With this Company_____ With other Company_____

(g) Education:
Degree(s) earned: _____
School attended: _____
Year Degree granted: _____
Degree field/specialization: _____
Specialized Training: _____

(h) Active Registration/Professional License/Certification, if any:
Type: _____ No._____, State(s) _____, First Year/ Current Year _____/_____

(i) Describe Your Specific Experience and Qualifications Relevant to the Services in the RFP:

_____

_____

_____

(j) Up to three (3) relevant project/service examples:
Project Title: _____
Project Location: _____
Project Dollar Value:_____
Project Size: _____
Position Held: _____
Duties performed: _____

Company employed with during Project: _____

Attachment 6
CERTIFICATION

Laboratory Services – Water Quality Samples

The undersigned hereby certifies that they have examined and have read and thoroughly understands the Sample Contract including insurance requirements and the method by which payment will be made for said work.

Company Name: _____

Company Representative Name & Title: _____

BY: _____ ⇦ ***Sign here***

SIGNATURE OF AUTHORIZED REPRESENTATIVE
(NOTE: Signature is required for Proposal to be valid)

Title:_____

Physical Address: _____

Mailing Address: _____

Telephone:_____Fax: _____

E-mail:_____

ALL OFFERORS MUST COMPLETE THIS SECTION

Bidder acknowledges receipt of the following addenda:

Addendum No._____Date Received _____ By_____

Addendum No._____Date Received _____ By _____

Addendum No._____Date Received _____ By _____

Addendum No._____Date Received _____ By _____

AMTEST
LABORATORIES

THURSTON COUNTY ENVIRONMENTAL HEALTH

Laboratory Services Contract – Processing Water Quality Samples

March 13, 2025

13600 NE 126th Pl, Suite C, Kirkland, WA 98034 / aarony@amtestlab.com / (425) 885-1664 /
www.amtestlab.com / Lab Contact: Aaron Young (President)

Cover Letter March 13, 2025

AmTest, Inc.
13600 NE 126th PL
Suite C
Kirkland, WA 98034
(425) 885-1664
Aaron Young (aarony@amtestlab.com) – President
Kathy Fugiel (Owner)
TIN: 91-1643777

AmTest is currently accredited through Washington State Department of Ecology in good standing. Our current accreditation expires on 07/25/2025 with full renewal expected. AmTest was established in 1977 and has been accredited through WA DOE since the early 1990's.

Our current insurance, brokered by Acord, satisfies the insurance requirements provided in the RFP. A certificate is attached.

AmTest does hundreds of surface water samples each month for the required analytes. We currently have contracts with Thurston County Environmental Health, Snohomish County Surface Water Management and Pierce County Surface Water Management as well as many other clients including Idaho Department of Environmental Quality and a few tribes in Alaska. Many of these contracts we have held for over 10 years.

AmTest is currently accredited for all of the required methods to satisfy the RFP. We will supply all of the sampling containers, coolers, ice packs and paperwork for proper sample preservation and handling to ensure validity of the data. We have all of the proper instrumentation, employees and experience to handle the workload and report quality data in a timely manner.

AmTest accepts all aspects of the contract without modification.

Aaron Young

Aaron Young
President

AMTEST
LABORATORIES

INTRODUCTION

AmTest Inc. is a full service analytical laboratory that offers a myriad of testing services in the air quality, environmental, industrial, biological, and petrochemical fields. The laboratory has been in existence since 1977 and in its current facility (Kirkland, WA) since 2008. AmTest Inc. is a privately held Washington corporation.

The laboratory originated as an in-house facility owned by CH2M Hill Inc. It was located in Bellevue, Washington and had a staff of four. Analytical services were provided to their own engineering group with only a few outside clients. In 1977 a 55% interest in the laboratory was purchased by Can Test Ltd. in Vancouver, Canada and the name was changed to AmTest Inc.

The laboratory grew to a staff of seven over two years and at that time AmTest Inc. bought out a small laboratory in Ballard, Washington (Food Chemical and Research) and the two laboratories were combined into the Food-Chem building. The laboratory grew quickly and by 1985 there were seventeen employees and a severe shortage of space. In 1986 the laboratory operation was moved to Redmond, Washington and a new 13,000 square foot laboratory was designed specifically for a diversified and safe working environment. In 2008, Kathy Fugiel purchased our current facility in Kirkland, where our current needs are met and exceeded. The facility was specifically designed to promote a safe and efficient laboratory. In 1999 majority ownership was sold to Kathleen Fugiel when Can-Am laboratory group sold all of its American holdings.

AmTest follows the Laboratory Standard Operating Procedures established by the EPA. All of the analytical methods are performed in accordance with the accepted procedures of the United States Environmental Protection Agency (USEPA), the American Society for Testing and Materials (ASTM), Standard Methods (SM) and the Association of Analytical Chemists (AOAC). For this project, AmTest will follow the 40 CFR 136 regulations. Strict attention and documentation of sample receipt, analyses, and chain of custodies are maintained in the laboratory with a well-established quality assurance program that further substantiates the quality of the analytical data.

All of our employees in the lab setting are required to have a Bachelors degree in a scientific field. We are accredited for Nitrate+Nitrite by two methods, EPA 300.0 and EPA 353.2, TKN by EPA 351.2, Total Phosphorus by SM4500PF, Ammonia by EPA 350.1 and Orthophosphate by SM4500PE. We have an abundance of "other" parameters on our accreditation if the need arises for further analyses. Our current accreditation is valid through July 25, 2025 with full renewal expected. We have been accredited through WA DOE since the inception of the Washington Lab Accreditation Unit was formed in

the early 1990's. Our DOE Lab ID is WA00012 and accreditation number C554-24a. You can view our full accreditation here: www.amtestlab.com/aboutus/Accreditation.asp

We have been analyzing the requested parameters since accreditation was offered. I have been with AmTest since October of 2000 and have vast experience with running all of the nutrient analyses. I personally review the data for completeness and validity.

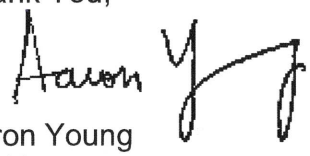
In addition to the qualified staff, the state-of-the-art instrumentation and the QA/QC program, AmTest participates in a number of performance evaluation (PE) programs approved by the EPA as well as other independent agencies. We will gladly mail you the results from our latest participation in these studies at your request.

AmTest is very customer service oriented. One thing we strive for is an open line of communication with our clientele. We are determined to be sure that every client we serve is treated like they are the only customer we have. We understand that we are here to help them with their needs and service their samples with the utmost professionalism. Therefore, at AmTest we are very proactive in communication to be sure that every need of our clients are met and exceeded. For example RUSH samples are made a priority for analysis, and become the immediate task at hand. We understand the importance to our customers if they ask for RUSH results. Email or fax data is made available within 24 - 48 hours.

AmTest offers a wide variety of electronic deliverables and can customize them to meet your specific needs, including the EIM format. We can also post your data to a secure online account for data access from anywhere with internet access. From your online account, you can retrieve the data, QC and COC in .PDF format as well as the data in excel format.

I (Aaron Young - President) will be the point of contact for the duration of this contract. With over twenty-seven years of environmental laboratory experience, I will be overseeing all aspects of the testing and reporting. If you have any questions please feel free to contact me. Kathy Fugiel retired in October of 2023, but is still in a consultation roll and available for technical assistance and consultations.

Thank You,



Aaron Young
President

Attachment 1

Laboratory Services

Lab Services Applications Cost Proposal Categories		
	Cost per Analyte	**Total Contract Cost**
Nitrate + Nitrite as N NA	$15	$13,500
Total Kjeldahl Nitrogen NA	$30	$27,000
Total Phosphorus NA	$15	$13,500
Ammonia	$15	$2,250
Orthophosphate	$15	$2,250
	For each of these analyses, the cost includes bottle, cooler, ice packs paperwork delivery from the lab to the client. Analysis and all QA/QC including client requested QC, data review and report delivery along with any and all consultation. There are no additional fees.	

* Providing analysis costs and additional analytes in a separate format will not impact proposal evaluation, as long as requested details in the Rate

Attachment 6
CERTIFICATION

Laboratory Services – Water Quality Samples

The undersigned hereby certifies that they have examined and have read and thoroughly understands the Sample Contract including insurance requirements and the method by which payment will be made for said work.

Company Name: AmTest, Inc.

Company Representative Name & Title: Aaron Young / President

BY: Aaron Young ⇦ Sign here

SIGNATURE OF AUTHORIZED REPRESENTATIVE
(NOTE: Signature is required for Proposal to be valid)

Title: President

Physical Address: 13600 NE 126th PL, Suite C, Kirkland, WA 98034

Mailing Address: 13600 NE 126th PL, Suite C, Kirkland, WA 98034

Telephone: (425) 885-1664 Fax: (425) 820-0245

E-mail: aarony@amtestlab.com

ALL OFFERORS MUST COMPLETE THIS SECTION

Bidder acknowledges receipt of the following addenda:

Addendum No. N/A Date Received N/A By Aaron Young

Addendum No._____ Date Received _____ By _____

Addendum No._____ Date Received _____ By _____

Addendum No._____ Date Received _____ By _____

Proposed Work Plan:

Aaron Young will be the direct point of contact throughout the duration of the contract. All laboratory communications will go through him from bottle orders, supply orders to questions and comments. Seth Farb (sethf@amtestlab.com) will be the backup contact in the event that Aaron is out of the office.

Once bottle kits are requested, Aaron will direct the shipping/receiving department to gather the correctly preserved containers and get them shipped via UPS ASAP. The Thurston County samplers and project managers then communicate the schedule and will deliver the samples back to AmTest for analysis. The samples are received into the lab and the sample conditions are noted on the COC. If there are any questions about missing samples or mislabeled samples, our receiving department will call immediately to minimize the time the samples are not being analyzed.

Once the samples are received into the lab and logged into our LIMS, the Orthophosphate samples will be brought directly to the analyst due to the short holding time and immediate analysis is conducted. The rest of the analyses are put into the que for analysis and the sample bottles are stored in our walk-in refrigerator on an assigned shelf until the analyst is ready to analyze them. We have backup analysts for every analysis. We analyze hundreds of each of these analyses per month and are able to handle many more. We will not get overloaded with samples.

After analysis, the analyst reviews the data for correctness and completeness. When they are satisfied with the data, they will then turn the raw data package into Aaron Young for final review and release for reporting. All samples will be analyzed within a 10-15 business day turn-around-time. Once all of the data is reviewed and released, the .pdf report will be generated and emailed directly to the project manager. If there are any questions with the data there is always an open line for calls or emails directly to Aaron Young. We handle customer relations with the utmost professionalism and timeliness.

Request for Proposal

Thurston County Environmental Health

Laboratory Services Contract – Processing Water Quality Samples

Due March 13, 2025

Eurofins Environment Testing Northwest
1620 S Walnut St
Burlington, WA 98233

Edge.office@et.eurofinus.com
360-755-1400
www.eurofinsus.com

Ben Miller, Business Unit Manager
benjamin.miller@et.eurofinsus.com

March 13, 2025

Eurofins Environment Testing Northwest
TIN: 91-1540636
1620 S Walnut St
Burlington, WA 98233
360-755-1400
Ben Miller, Business Unit Manager
benjamin.miller@et.eurofinsus.com

Formerly Edge Analytical, Inc.

Stuart Whitford and selection committee:

We have made a proper examination of the RFP and are confident we can fulfill it fully. Our laboratory has the current licenses, endorsements, qualifications, insurance, and experience to perform the requirements of this RFP in an efficient manner.

We are confident we will meet all Reporting Limits listed in the Scope of Services with the exception of Total Phosphorus. The RFP suggests 0.005. Our current reporting limit is 0.010, but we will make every effort to meet your suggested limit if possible.

We are comfortable with everything proposed in the Professional Services Contract Terms and Conditions from Attachment 3. Our only concern is addressed in the attached memorandum at the end of this response.

Thank you for the opportunity to earn your business,

Ben Miller, Business Unit Manager

Tab Section # 1 – Technical Submission:

A. **Summary of Qualifications and Experience**:

Edge Analytical Inc. was an independent, drinking water and environmental testing laboratory established in 1980 offering comprehensive Inorganic, Organic, and Microbiological testing services for drinking water, non-potable water, and solid wastes. In December of 2024, Edge joined Eurofins and became Eurofins Environment Testing Northwest, LLC (hereafter EETNW).

Our quality objective remains the same as always, to produce data that is scientifically valid, defensible, and of known and documented quality in accordance with accepted laboratory practices and standards developed by the National Environmental Laboratory Accreditation Conference (NELAC), and any state or EPA regulations or requirements.

Our main laboratory has been on South Walnut Street in Burlington, Washington since 2006. This 10,500 square foot, free-standing building was designed to meet the specific analytical and service needs of our clients. Significant investment in laboratory instrumentation and automation has been made to maintain a state-of-the-art laboratory system. The particular analytes in this RPF will be run on FIA instruments.

In 2010, Edge opened operations in the Portland area, specifically Wilsonville, providing a satellite laboratory with microbiology and chemistry capabilities. Our other Oregon laboratories are in Bend and Corvallis. Our Washington state microbiological samples are processed at our dedicated laboratory in Bellingham, WA.

EETNW currently has sixty-one employees across the five laboratories. Our inorganics department in Burlington has ten staff members.
To learn more about the history of Eurofins, please visit the webpage:
https://www.eurofins.com/about-us/our-business/eurofins-history/

EETNW structures our quality system policies and procedures in accordance with NELAC standards and applicable EPA requirements, regulations, guidance, and technical standards. Our laboratories analyze drinking water Proficiency Test (PT) samples twice a year from NIST-approved PT providers for the analytes established by EPA for water samples.

Relevant Certifications:

Washington Department of Ecology

ORELAP

Our Burlington laboratory has been continually accredited through the Department of Ecology for the parameters of this RFP since 2009.

All insurance requirements identified in the RFP are met within our policy through Willis Towers Watson. **See Attachment 2– Certificate of Insurance** (external document)

B. **Relevant Experience/Past Performance** (References):
See Attachment 4 – Relevant Experience/Past Performance Form

4.1. City of Bellingham, WA
4.2. City of Hillsboro, OR

C. **Key Personnel**:
See Attachment 5 – Key Personnel Resume, Bryce Jensen and Dr. Lawrence Henderson

Proposed Work Plan:
D 1. Labor Approach
Our chemistry and support staff process approximately 6,000 samples per month. The volume suggested in this RFP will easily fit within our regular workload. In the event of an emergency, we have other qualified laboratories that we can subcontract to if needed within the Eurofins network.

Upon arrival, samples are sorted and triaged to determine short hold requirements. They are then sent to the appropriate bench in the laboratory. Lab technicians assigned to specific testing run the samples, enter the data, and flag it for approval. The sample bottle is then logged for archival storage. The chemist routinely runs reports to identify and approve data. The project report is then sent to our director of laboratories or a QC officer for final authorization before being released to the client.

An important element for accomplishing the requested turnaround times is to have samples delivered within the appropriate testing windows. Samples in this RFP will be accepted Monday through Thursday. Samples arriving on Friday or over the weekend will need to be resampled. If resampling is required, our office staff will contact the County. EETNW will work with the County to help ensure timely delivery of samples. If there is an emergency or after-hours testing is needed, the project will need to be approved by the laboratory before samples are received.

We hold daily productivity meetings to review due and upcoming projects. This allows us to prioritize projects with shorter turnaround times and catch discrepancies before they become a timing issue. If a project is going to be delayed, our office staff reaches out to the client to give an update and new completion date.

D 2. Quality Assurance Procedures

Every batch is run including quality control samples. If the QC data does not pass the method specifications, the batch is examined and run again. All analysts have been trained in specific methods and machine use before running samples. Supervisors are readily available to oversee and answer questions.

We are routinely audited by accreditation boards and agencies. If needed, training is implemented in accordance with those agencies' findings.

D 3. Communication between EETNW and the County will happen primarily through email. We find email ensures clarity and documentation of communication. We are also available via

telephone when urgent needs arise. Typically, the chemist or analyst will reach out to our office staff to send or request information from clients. In turn, the office staff will address questions or concerns from the County before sending pertinent inquiries to the chemist and/or analysts. This buffer allows the laboratory staff to focus efficiently on their work while the office staff handles general client needs.

EETNW's digital report packages include a cover letter, data results, QA/QC data, a copy of the original COC, and an EDD file (if requested). If the report has been specified to report to a regulatory agency, the appropriate documents will be sent in the required format at the time of reporting to the County. Reports and invoices send automatically through our laboratory information system software. If there is an issue with reporting, our office staff will assist.

Tab Section # 2 – Pricing Submission:
See Attachment 1 – Laboratory Services bid sheet (external document)

MEMORANDUM

Date: February 25, 2025
To: Sandra Skrabut
CC: John Wilson
From: Sherry Kissner
Subject: Thurston County, WA RFP Comment Memo

Eurofins Environment Testing Northwest, LLC ("EETNW") Contracts Department has reviewed the Thurston County, WA Request for Proposal for Laboratory Services and has the following comments and proposed changes:

PROFESSIONAL SERVICES CONTRACT

7. HOLD HARMLESS AND INDEMNIFICATION

EETNW cannot accept the potential for unlimited damages in any project as we cannot incorporate the risk of such unforeseen circumstances into our prices. We request the following be added to this section:

Contractor's liability for any and all causes of action arising hereunder, whether based in contract, tort, warranty, negligence or otherwise, shall be limited to the lesser amount of compensation for the services performed or $100,000. All claims, including those for negligence, shall be deemed waived unless suit thereon is filed within one year after Contractor's completion of the services. Under no circumstances, whether arising in contract, tort (including negligence), or otherwise, shall Contractor be responsible for loss of use, loss of profits, or for any special, indirect, incidental, or consequential damages occasioned by the services performed or by application or use of the reports prepared.

Attachment 1

Laboratory Services

Lab Services Applications Cost Proposal Categories		
	Cost per Analyte	**Total Contract Cost**
Nitrate + Nitrite as N NA	$21.00	$18,900.00
Total Kjeldahl Nitrogen NA	$32.40	$29,160.00
Total Phosphorus NA	$23.40	$21,060.00
Ammonia	$21.00	$3,150.00
Orthophosphate	$22.80	$3,420.00

* Providing analysis costs and additional analytes in a separate format will not impact proposal evaluation, as long as requested details in the Rate

Thurston County Environmental Health

Laboratory Services Contract – Processing Water Quality Samples

03/12/2025

Anatek Labs, Inc.
504 E. Sprague Ave., Suite D
Spokane, WA 99202
www.anateklabs.com

Kathy Sattler
509-879-4797
kathy@anateklabs.com

Cover Letter

03/12/2025

Request for Proposal: Thurston County Public Health and Social Services - Environmental Health Division
Laboratory Services Contract – Processing Water Quality Samples

Proposer Company:	Anatek Labs, Inc.
Tax ID Number:	91-1747045
Address:	504 E. Sprague Ave., Suite D Spokane, WA 99202
Contact Person:	Kathy Sattler – Laboratory Manager
Phone:	509-879-4797
Email:	Kathy@anateklabs.com

Dear Mr. Whitford,

Anatek Labs is pleased to submit our proposal in response to the RFP for the Laboratory Services Contract for Thurston County's Environmental Health Program. We are a fully accredited laboratory with extensive experience in analyzing surface water samples for nutrient concentrations, including nitrate, nitrite, total Kjeldahl nitrogen, total phosphorus, ammonia, and orthophosphate.

Our Proposal Highlights:

- **Experience and Qualifications:** Anatek Labs has over 30 years of experience in environmental testing, serving both governmental and private clients nationwide. We hold all necessary state and federal certifications and have a proven track record of delivering precise and timely analytical results.
- **Technical Expertise:** Our laboratory is equipped with state-of-the-art technology, and our team includes skilled professionals who are dedicated to ensuring the highest quality standards in water analysis.
- **Capability and Resources:** We are prepared to handle the contract's volume and requirements, leveraging our experienced staff and advanced analytical equipment to meet the three-year monitoring goals outlined in your RFP.
- **Commitment to Compliance and Quality Assurance:** Anatek Labs follows rigorous quality assurance procedures, and we are committed to adhering to all regulatory requirements stated in the contract.
- **Professional Services Contract Terms and Conditions:** Anatek accepts the Professional Services Contract Terms and Conditions as presented in Attachment 3 of this solicitation.

We are excited about the opportunity to collaborate with Thurston County to support your efforts in maintaining high-quality water standards. Please find attached our detailed proposal, including pricing and our proposed work plan.

Thank you for considering Anatek Labs as your partner in this important initiative. We look forward to the opportunity to discuss our proposal further and are available for any questions you might have.

Sincerely,

Kathleen A Sattler

Kathy Sattler
Laboratory Manager

Anatek Labs Qualifications and Experience:
Anatek Labs has a profound understanding of the environmental challenges faced by Thurston County. As a laboratory, we have served large and small companies and all different types of water systems throughout the United States. Anatek Labs has been at the forefront of providing innovative environmental solutions for over thirty years. And with a team of dedicated experts, we have successfully implemented numerous projects that align closely with the needs of Thurston County.

Founded in 1992, Anatek Labs has been a leader in environmental solutions for over thirty years. Anatek Labs' mission is to provide accurate and reliable data to all clients. We strive to deliver client data in a timely and effective manner, which includes updating and using enhanced methods and instrumentation to improve turnaround time and reliability. Anatek Labs also applies a strict quality management system that assures confidence in our work. Our quality management system includes multiple accreditations, as well as continued proficiency work as deemed by the accrediting body, and a rigorous process in evaluating and validating new methods. The quality system in place also looks to identify opportunities for continuous improvement of our technical skills. At Anatek Labs, we aim to produce high quality data while achieving and maintaining technical and procedural competence to meet our clients' requirements.

Anatek Labs currently has three laboratories located in Moscow, ID, Spokane, WA, and Yakima, WA as well as a service center in Wenatchee, WA and employees over 50 experts in their fields. A huge benefit to utilizing Anatek Labs is our network which allows for seamless analysis between locations all conveniently on one report. We also have duplicate accreditation between methods and laboratory locations to prevent any analysis disruptions.

Anatek Labs holds multiple accreditations from multiple accrediting bodies. The full list of accreditations is located on our website: www.anateklabs.com. All analytes requested in this RFP are included on Anatek Lab's Washington State Department of Ecology scope, scope C585-24a (Attachment 1).

Certificate of Insurance: See Attachment 2.

Relevant Experience/Past Performance (References): See Attachment 3.

Key Personnel: See Attachment 4.

Proposed Work Plan:

(1) This volume of work will seamlessly integrate into our current laboratory workflow. As needed, the laboratory will provide sampling kits to Thurston County. These kits will include all the necessary sampling containers (with preservatives if required by the method) and ice packs for freezing and returning with the samples. Thurston County will be responsible for delivering the samples to the laboratory. When the samples arrive at the laboratory, the samples are immediately registered in our Laboratory Information Management System (LIMS). This system prioritizes samples based on project turnaround times and method hold times to ensure that all analyses are analyzed within our clients' needs and expected turnaround times.

(2) Anatek Lab's quality assurance procedures include method blanks, sample matrix duplicates, sample matrix spikes, laboratory control samples, and external quality control samples. Not only do we meet all the required method quality assurance standards, but we often exceed them. Additionally, all quality control data is included in the final analytical report for every sample.

(3) Communication between the laboratory and Thurston County can be facilitated by phone or email with Kathy Sattler. You can reach Kathy at (509-879-4797) or via email at kathy@anateklabs.com

ANATEK LABS

Analytical Services Quotation

Printed: 03/12/2025

For: **Thurston County - Environmental Health Division**
3000 Pacific Ave SE, Suite 225
Olympia, WA 98501

Effective: 03/10/2025
Expires: 12/31/2028

Project: Processing Water Quality Samples
Manager: Stuart Whitford

Prepared by: Kathleen Sattler

Pricing Summary

Analysis	Method	Qty	TAT (days)	Unit Price	Extended Price
Water					
Inorganics					
Total P by SM 4500-P H	SM 4500-P H	900	10	$63.00	$56,700.00
TKN by SM 4500-Norg D	SM 4500-Norg D	900	10	$63.00	$56,700.00
Orthophosphate by SM 4500-P G	SM 4500-P G	150	10	$40.50	$6,075.00
Nitrate/N + Nitrite/N by SM 4500 NO3 F	SM 4500-NO3 F	900	10	$49.50	$44,550.00
Ammonia/N by SM 4500-NH3 H	SM 4500-NH3 H	150	10	$54.00	$8,100.00
			Bid Total:		**$172,125.00**

Attachment 6
CERTIFICATION

Laboratory Services – Water Quality Samples

The undersigned hereby certifies that they have examined and have read and thoroughly understands the Sample Contract including insurance requirements and the method by which payment will be made for said work.

Company Name: Anatek Labs, Inc.

Company Representative Name & Title: Kathy Sattler - Laboratory Manager

BY: Kathleen A. Sattler ⇦ Sign here

SIGNATURE OF AUTHORIZED REPRESENTATIVE
(NOTE: Signature is required for Proposal to be valid)

Title: Anatek Labs, Inc. - Spokane

Physical Address: 504 E. Sprague Ave. Suite D Spokane, WA 99202

Mailing Address: 504 E. Sprague Ave. Suite D Spokane, WA 99202

Telephone: 509-838-3999 Fax: 509-838-4433

E-mail: kathy@anateklabs.com

ALL OFFERORS MUST COMPLETE THIS SECTION

Bidder acknowledges receipt of the following addenda:

Addendum No. 1 Date Received 03/10/25 By KS

Addendum No. 2 Date Received 03/10/25 By KS

Addendum No. 3 Date Received 03/10/25 By KS

Addendum No. 6 Date Received 03/10/25 By KS

PROFESSIONAL SERVICES CONTRACT

THURSTON COUNTY/ AMTEST LABORATORIES, INC.

THIS CONTRACT is entered into in duplicate originals between **THURSTON COUNTY**, a municipal corporation, with its principal offices at 3000 Pacific Ave SE, Olympia, Washington 98501, hereinafter "**County**," and **Am Test Laboratories, Inc**. a Washington corporation with principal offices at 13600 NE 126th Pl, Suite C, Kirkland, WA, hereinafter "**Contractor**," collectively referred to as "parties" and individually as "party."

In consideration of the mutual benefits and covenants contained herein, the parties agree as follows:

GENERAL TERMS AND CONDITIONS

1. DURATION OF CONTRACT

The term of this Contract shall begin on **4/1/2025** and shall remain in effect through **3/31/2028** unless renewed or terminated sooner as provided herein.

2. SERVICES PROVIDED BY THE CONTRACTOR

The Contractor represents that it is qualified and possesses the necessary expertise, knowledge, training, and skills, and has the necessary licenses and certifications to perform the services set forth in this Contract.

The Contractor shall perform the following services: Laboratory analysis of surface and ground water samples and timely reporting of results.

a. A detailed description of the services to be performed by the Contractor is set forth in Exhibit A, attached hereto and incorporated herein by reference.

b. The Contractor agrees to provide its own labor and materials. Unless otherwise provided for in the Contract, no material, labor, or facilities will be furnished by the County.

c. The Contractor shall perform according to standard industry practice of the work specified by this Contract.

d. Time is of the essence in the performance of this Contract. The Contractor shall complete its work no later than the Contract termination date and in accordance with the schedule agreed to by the parties.

e. The Contractor shall, from time to time, during the progress of the work, confer with the County. At the County's request, the Contractor shall prepare and present status reports on its work.

3. **SERVICES PROVIDED BY THE COUNTY**

None

4. **REPRESENTATIVES**

Each party to this Contract shall have a contract representative. Each party may change its representative upon providing written notice to the other party. The parties' representatives are as follows:

a. For Contractor:

Name of Representative: Aaron Young, President

Mailing Address:

AmTest Laboratories, Inc.

City, State and Zip Code: 13600 NE 126th Pl, Suite C, Kirkland, WA, 98034

Telephone Number: 425-885-1664

E-mail Address: aarony@amtestlab.com

b. For County:

Name of Representative: Stuart Whitford

Title: Environmental Health Program Manager

Mailing Address: 3000 Pacific Avenue SE

City, State and Zip Code: Olympia, WA 98501

Telephone Number: 360-483-8323

E-mail Address: stuart.whitford@co.thurston.wa.us

5. **COMPENSATION**

a. For the services performed hereunder, the Contractor shall be paid as set forth in Exhibit B, attached hereto and incorporated herein by reference. The maximum total amount payable by the County to the Contractor under this contract shall not exceed **$58,500**.

b. The Contractor may submit invoices, as applicable, in accordance with Exhibit B for payment of completed work during the billing period. The County shall pay the Contractor for services rendered in the month following the actual delivery of the work and will remit payment within thirty days from the date of receipt of invoice.

c. No payment shall be made for any work performed by the Contractor, except for work identified and set forth in this Contract. The Contractor shall not be paid for services rendered under this Contract unless and until they have been performed to the satisfaction of the County. Unless otherwise provided for in this Contract, the Contractor will not be paid for any invoices presented for payment prior to the execution of the Contract or after its termination.

d. In the event the Contractor has failed to perform any obligation under this Contract and such failure has not been cured within ten days following notice from the County, then the County may, in its sole discretion, upon written notice to the Contractor, withhold any and all monies due and payable to the Contractor, without penalty, until such failure to perform is cured or otherwise adjudicated.

6. **AMENDMENTS AND CHANGES IN WORK**

a. In the event of any errors or omissions by the Contractor in the performance of any work required under this Contract, the Contractor shall make any and all necessary corrections without additional compensation. All work submitted by the Contractor shall be certified by the Contractor and checked for errors and omissions. The Contractor shall be responsible for the accuracy of the work, even if the work is accepted by the County.

b. No amendment, modification or renewal shall be made to this Contract unless set forth in a written Contract Amendment, signed by an authorized representative of each party. Work under a Contract Amendment shall not proceed until the Contract Amendment is duly executed by the County.

7. **HOLD HARMLESS AND INDEMNIFICATION**

a. To the fullest extent permitted by law, the Contractor agrees to indemnify, defend and hold the County, its officers, officials, employees, agents and volunteers, harmless from and against any and all "Claims" by any and all persons or entities which are (1) caused in whole or in part by any act or omission, negligent or otherwise, of the Contractor, its employees, former employees, agents, representatives, volunteers, partners, shareholders, subcontractors in any tier or anyone for whose acts any of them may be liable, or (2) directly or indirectly arise out of, result from, or are connected with the performance or the failure to perform under this Contract. This indemnification obligation of the Contractor shall not apply in the limited circumstance where the Claims are caused by the sole negligence of the County. To the extent RCW 4.24.115 applies to this Contract, in the event of the concurrent negligence of the Contractor, its subcontractors, employees or agents, and the County, its employees or agents, this indemnification obligation of the Contractor shall be valid and enforceable only to the extent of the negligence of the Contractor, or the negligence of its subcontractors, employees and agents. "Claims" shall include, but not be limited to, claims, demands, actions, suits, liabilities, losses, damages, judgments, and expenses, including without limitation court and appeal

costs, alternative dispute resolution costs, attorneys' fees, and expert witnesses' fees and costs, of any nature whatsoever, and assertions that information supplied or used by the Contractor or subcontractors in any tier violates or infringes any patent, proprietary information, copyright, trademark, trade name, service mark or otherwise results in an unfair trade practice.

b. The hold harmless and indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or subcontractor in any tier under the Washington State Industrial Insurance Act, Title 51 RCW, or by application of any other workers' compensation act, disability benefit act, or other employee benefit act, it being clearly agreed and understood by the parties hereto that the Contractor expressly waives any immunity the Contractor might have had under such acts. **By executing the Contract, the Contractor acknowledges that the foregoing waiver has been mutually negotiated by the parties.** The Contractor shall similarly require that each subcontractor it retains in connection with this Contract comply with the terms of this subsection, waive any immunity granted under Title 51 RCW, and assume all liability for actions brought by employees of the subcontractor.

c. The Contractor's hold harmless and indemnification obligations hereunder shall include, but are not limited to, investigating, adjusting and defending all Claims.

d. In the event the Contractor enters into subcontracts to the extent allowed under this Contract, the Contractor's subcontractors in any tier shall indemnify the County on a basis equal to or exceeding the Contractor's indemnity obligations to the County.

8. **THIRD PARTY CLAIMS HANDLING**

a. A party seeking indemnification for a Claim ("Indemnified Party") shall promptly notify the other party from whom indemnification is sought ("Indemnifying Party") in writing of any Claim asserted against it. The notice shall include a copy of the Claim, and any summons, process, pleading or notice issued in any lawsuit or Claim.

b. The Indemnifying Party reserves the right to control the investigation, trial and defense of the Claim and any lawsuit, action (including all negotiations to effect settlement), and appeal arising from it and employ or engage attorneys of its own choice.

c. The Indemnified Party may, at its sole cost, participate in the investigation, trial and defense of the lawsuit or action and any appeal without waiving the Indemnifying Party's obligations under this Contract.

d. The parties, their officers, employees, agents, and representatives shall fully cooperate in the defense of the Claim or lawsuit and shall provide one another all available information concerning the Claim.

9. **INSURANCE**

1. Contractor shall provide evidence of:

a. **Commercial General Liability Insurance** using Insurance Services Office "Commercial General Liability" policy form CG 00 01, with an edition date prior to 2004, or the exact equivalent. Coverage for an additional insured shall not be limited to its vicarious liability. The insurance policy must cover defense costs without affecting limits available for third party liability payments as required herein. Limits shall be no less than $1,000,000 per occurrence for all covered losses and no less than

$2,000,000) general aggregate. Coverage must include employer's liability limits of no less than $1,000,000 per accident for all covered losses.

i. Contractor agrees to endorse third party liability coverage required herein to include the County, its officials, employees and agents, as additional insureds using ISO endorsement CG 20 10 with an edition date prior to 2004.

ii. The policy shall apply separately to each insured against whom a claim is made, or suit is brought, except with respect to the limits of the insurer's liability.

b. **Workers' Compensation.** Contractor shall maintain coverage as required by Title 51 RCW and shall provide evidence of coverage or exemption to the Thurston County Risk Management Division upon request. Contractor domiciled out of state shall maintain coverage under applicable workers' compensation law and provide proof of coverage on a state-approved form.

c. **Business Auto Coverage** on ISO Business Auto Coverage form CA 00 01 including owned, non-owned and hired autos, or the exact equivalent. Limits shall be no less than $1,000,000 per accident, combined single limit. If Contractor owns no vehicles, this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described above. If Contractor or Contractor's employees will use personal autos in any way on this project, Contractor shall obtain evidence of personal auto liability coverage for each such person.

d. **Excess or Umbrella Liability Insurance** (Over Primary), if used to meet limit requirements, shall provide coverage at least as broad as specified for the underlying coverages. Such policy or policies shall include as insureds those covered by the underlying policies, including additional insureds. Coverage shall be "pay on behalf", with defense costs payable in addition to policy limits. There shall be no cross-liability exclusion precluding coverage for claims or suits by one insured against another. Coverage shall be applicable to County for injury to employees of Contractor, subcontractors or others involved in the performance of services under this Contract. The scope of coverage provided is subject to approval by the County following receipt of proof of insurance as required herein.

e. **Professional Legal Liability** on a policy form appropriate to Contractor's profession. Limits shall be no less than $1,000,000($1M min) per claim. Coverage shall not exclude bodily injury or property damage. Coverage shall not exclude hazards related to the work rendered as part of the Contract or within the scope of the Contractor's services as defined by this Contract including testing, monitoring, measuring operations, or laboratory analysis where such services are rendered as part of the Contract.

f. Liability insurance with equivalent coverage as required in subsections (a) and (c) through (e) obtained by a Contractor who is a government entity through a government risk pool approved by the state of Washington is a substitute form of coverage acceptable to the County.

2. **Other Insurance Requirements:**

a. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the County, its officers, officials, employees, agents or volunteers.

b. **The Contractor shall include all subcontractors as insureds under its policy or shall furnish separate certificates and endorsements for each subcontractor.** All coverage for subcontractors shall be subject to all of the requirements stated herein.

c. The Contractor shall maintain all required policies in force from the time services commence until services are completed. Where Professional Legal Liability coverage is written on a claims made form, the Contractor must provide evidence of the purchase of an extended reporting period or "tail" coverage for a three-year period after project completion, or otherwise maintain the coverage for the three-year period. Certificates, policies, and endorsements expiring before completion of services shall be promptly replaced.

d. Contractor agrees to waive rights of recovery against County regardless of the applicability of any insurance proceeds, and to require all indemnifying parties to do likewise.

e. All insurance coverage maintained or procured by Contractor or required of others by Contractor pursuant to this Contract shall be endorsed to delete the subrogation condition as to County, or must specifically allow the named insured to waive subrogation prior to a loss.

f. All coverage types and limits required are subject to approval, modification and additional requirements by the County. Contractor shall not make any reductions in the scope or limits of coverage that may affect County's protection without County's prior written consent. The County reserves the right at any time during the term of the Contract to change the amounts and types of insurance required by giving the Contractor ninety days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the County and the Contractor may renegotiate Contractor's compensation.

g. Written notice of cancellation or change shall reference the project name and contract number and shall be mailed to the County at the following address:

Attn: Risk Analyst
Human Resources
3000 Pacific Ave SE
Olympia, Washington 98501

h. The parties acknowledge that all insurance coverage required to be provided by Contractor or indemnifying party shall apply first and on a primary non-contributing basis in relation to any other insurance or self-insurance available to County.

i. Contractor agrees not to self-insure or to use any self-insured retentions on any portion of the insurance required herein without the express agreement of the County and further agrees that it will not allow any indemnifying party to self-insure its obligations to County. If Contractor's existing coverage includes a self-insured retention, the self-insured retention must be declared to the County. The County may review options with the Contractor, which may include reduction or elimination of the self-insured retention, substitution of other coverage, or other solutions.

j. The limits of insurance above shall be minimum requirements. The insurance limits are not intended to be an indication of exposure nor are they limitations on indemnification. Should the Contractor or a subcontractor in any tier maintain insurance with limits of liability that exceed the required limits or coverage that is broader than as outlined above, those higher limits and broader coverage shall be deemed to apply for the benefit of any person or organization included as an additional insured, and those limits shall become the required minimum limits of insurance of this Contract.

3. **Verification of Coverage and Acceptability of Insurers:**

a. The Contractor shall place insurance with insurers licensed to do business in the state of Washington and having A.M. Best Company ratings of no less than A-, with the exception that excess and umbrella coverage used to meet the requirements for limits of liability or gaps in coverage need not be placed with insurers or re-insurers licensed in the state of Washington.

b. Proof of compliance with these insurance requirements, consisting of endorsements and certificates of insurance, shall be delivered to County prior to the execution of this Contract. If such proof of insurance is not delivered as required, or if such insurance is canceled at any time and no replacement coverage is provided, the County may, in its sole discretion, obtain any insurance it deems necessary to protect its interests. Any premium so paid by County shall be charged to and promptly paid by Contractor or deducted from sums due Contractor.

c. Contractor shall maintain the required coverage during the entire term of this Contract. Coverage for activities under the Contract shall not be affected if the Contract is canceled or terminated for any reason.

d. The Contractor or its broker shall provide a copy of any and all insurance policies specified in this Contract upon request of the Thurston County Risk Management Division.

10. **TERMINATION**

a. The County may terminate this Contract for convenience in whole or in part whenever the County, in its sole discretion, determines that such termination is in the best interests of the County. The County may terminate this Contract upon giving ten calendar days written notice by Certified Mail to the Contractor. In that event, the County shall pay the Contractor for all costs incurred by the Contractor in performing the Contract up to the termination date specified in the notice. Payment shall be made in accordance with Section 5 of this Contract.

b. In the event that funding for this project is withdrawn, reduced or limited in any way after the effective date of this Contract and prior to normal completion, the County may elect to suspend or terminate this Contract, in whole or in part, as a termination for convenience with a ten calendar day notice to Contractor, to the extent possible, subject to renegotiation at the County's discretion under those new funding limitations and conditions. Termination or suspension under this paragraph shall be effective upon the date specified in the written notice of termination or suspension sent by the County to the Contractor. After the effective date, no charges incurred under this Contract are allowable.

Notwithstanding any provision to the contrary, funding under this Contract beyond the current appropriation year is conditional upon the appropriation by the Board of County Commissioners of sufficient funds to support the work described in this Contract. Should such an appropriation not be approved, this Contract shall terminate at the close of the current appropriation year, and the County shall not be obligated for the Contractor's performance hereunder or by any provision of this Contract after the date of termination.

c. If the Contractor breaches any of its obligations hereunder and fails to cure the breach within ten calendar days of written notice to do so by the County, the County may terminate this Contract, in which case the County shall pay the Contractor only for the costs of services accepted by the County, in accordance with Section 5 of this Contract. Upon such termination, the County, at its discretion, may obtain performance of the work elsewhere, and the Contractor shall bear all costs and expenses incurred by the County in completing the

work and all damage sustained by the County by reason of the Contractor's breach. If, subsequent to termination, it is determined for any reason that (1) the Contractor was not in default, or (2) the Contractor's failure to perform was not its fault or its subcontractor's fault or negligence, the termination shall be deemed to be a termination for convenience.

11. **ASSIGNMENT, DELEGATION, AND SUBCONTRACTING**

a. The Contractor shall perform the terms of this Contract using only its bona fide employees or agents who have the qualifications to perform under this Contract. The obligations and duties of the Contractor under this Contract shall not be assigned, delegated, or subcontracted to any other person or firm without the prior express written consent of the County. Any work or services assigned or subcontracted for hereunder shall be subject to each provision of this Contract.

b. The Contractor warrants that it has not paid, nor has it agreed to pay any company, person, partnership, or firm, other than a bona fide employee working exclusively for the Contractor, any fee, commission, percentage, brokerage fee, gift, or other consideration contingent upon or resulting from the award or making of this Contract.

12. **NON-WAIVER OF RIGHTS**

The parties agree that the excuse or forgiveness of performance or waiver of any provision(s) of this Contract does not constitute a waiver of such provision(s) or future performance or prejudice the right of the waiving party to enforce any of the provisions of this Contract at a later time.

13. **INDEPENDENT CONTRACTOR**

a. The Contractor's services shall be furnished by the Contractor as an Independent Contractor and not as an agent, employee or servant of the County. The Contractor specifically has the right to direct and control Contractor's own activities in providing the agreed services in accordance with the specifications set out in this Contract.

b. The Contractor acknowledges that the entire compensation for this Contract is set forth in Section 5 of this Contract, and the Contractor is not entitled to any County benefits, including, but not limited to: vacation pay, holiday pay, sick leave pay, medical, dental, or other insurance benefits, fringe benefits, or any other rights or privileges afforded to Thurston County employees.

c. The Contractor shall have and maintain complete responsibility and control over all of its subcontractors, employees, agents, and representatives. No subcontractor, employee, agent or representative of the Contractor shall be or deem to be or act or purport to act as an employee, agent or representative of the County.

d. The Contractor shall assume full responsibility for the payment of all payroll taxes, use, sales, income or other form of taxes, fees, licenses, excises, or payments required by any city, county, federal or state legislation which is now or may during the term of this Contract be enacted as to all persons employed by the Contractor and as to all duties, activities and requirements by the Contractor in performance of this Contract.

e. The Contractor agrees to immediately remove any of its employees, representatives or agents from assignment to perform services under this Contract upon receipt of a written request to do so from the County's Contract representative or designee.

14. **COMPLIANCE WITH LAWS**

The Contractor shall comply with all applicable federal, state and local laws, rules and regulations in performing this Contract, as now existing or hereafter adopted or amended.

15. **INSPECTION OF BOOKS AND RECORDS AND RETENTION**

The County or its authorized representatives may, at reasonable times, inspect and audit the books and records of the Contractor relating to the performance of this Contract. This includes work of Contractor, any subcontractor or any other person or entity that performed connected or related work under this Contract. Such inspection and audit shall occur in Thurston County, Washington, or other reasonable locations that the County selects. The Contractor shall supply or permit the County to copy such books and records. The Contractor shall ensure that inspection, audit and copying rights of the County is a condition of any subcontract, agreement or other arrangement under which any other persons or entity may perform work under this Contract. The Contractor shall keep all books and records required by this Contract for six years after termination or expiration of this Contract. If any litigation, claim, or audit is commenced, the records and accounts along with supporting documentation shall be retained until all litigation, claim, or audit finding has been resolved even though such litigation, claim, or audit continues past the six-year retention period.

16. **NONDISCRIMINATION REQUIREMENT**

The CONTRACTOR, its assignees, delegatees and subcontractors shall not discriminate against any person in the performance of any of its obligations hereunder on the basis of race, color, creed, ethnicity, religion, national origin, citizenship or immigration status, age, sex, marital status, veteran or military status, sexual orientation or the presence of any disability. Implementation of this provision shall be consistent with RCW 49.60.400.

17. **OWNERSHIP OF MATERIALS/WORK PRODUCED**

a. Material produced in the performance of the work under this Contract shall be “works made for hire” as defined by the U.S. Copyright Act of 1976, as amended, and shall be owned by the County. This material includes, but is not limited to, data, books, computer programs, plans, specifications, documents, films, pamphlets, reports, drawings, all forms of electronic media, sound reproductions, studies, surveys, tapes, and training materials. Ownership includes the right to copyright, patent, register, and the ability to transfer these rights. Material which the Contractor uses to perform this Contract but is not created for or paid for by the County is owned by the Contractor and is not “work made for hire”; however, the County shall have a perpetual license to use this material for County internal purposes at no charge to the County, provided that such license shall be limited to the extent which the Contractor has a right to grant such a license.

b. An electronic copy of all or a portion of material produced shall be submitted to the County upon request or at the end of the project using the software or program and version specified by the County.

18. **DISPUTES**

Differences between the Contractor and the County, arising under and by virtue of this Contract, shall be brought to the attention of the County at the earliest possible time in order that such matters may be settled or other appropriate action promptly taken. Any dispute relating to the quality or acceptability of performance

or compensation due the Contractor shall be decided by the County's Contract representative or designee. All rulings, orders, instructions and decisions of the County's Contract representative shall be final and conclusive, subject to the Contractor's right to seek judicial relief pursuant to Section 19.

19. **CHOICE OF LAW, JURISDICTION AND VENUE**

a. This Contract has been and shall be construed as having been made and delivered within the state of Washington, and it is agreed by each party hereto that this Contract shall be governed by the laws of the state of Washington, both as to its interpretation and performance.

b. Any action at law, suit in equity, or judicial proceeding arising out of this Contract shall be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County, Washington.

20. **CONFIDENTIALITY**

The Contractor, its employees, agents, and subcontractors and their employees, shall maintain the confidentiality of all information provided by the County or acquired by the Contractor in performance of this Contract, except upon the prior written consent of the County or an order entered by a court of competent jurisdiction. The Contractor shall promptly give the County written notice of any judicial proceeding seeking disclosure of such information.

21. **SEVERABILITY**

a. If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Contract did not contain the particular provision held to be invalid.

b. If any provision of this Contract is in direct conflict with any statutory provision of the state of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict and shall be deemed modified to conform to such statutory provision.

c. Should the County determine that the severed portions substantially alter this Contract so that the original intent and purpose of this Contract no longer exists, the County may, in its sole discretion, terminate this Contract.

22. **ENTIRE CONTRACT**

This Contract consists of the General Terms and Conditions, all exhibits and attachments incorporated herein by reference, requests for proposal or qualifications and any addenda thereto, and the Contractor's response.

The parties agree that this Contract is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Contract are specifically excluded.

23. **NOTICES**

Any notices shall be effective if personally served upon the other party or if mailed by registered or certified mail, return receipt requested, to the addresses set out in Section 4. Notice shall be deemed to be given three days following the date of mailing or immediately if personally served.

24. **SURVIVABILITY**

The terms and conditions contained in this Contract which, by their sense and context, are intended to survive the completion, expiration or termination of this Contract shall survive. Surviving terms include but are not limited to: Hold Harmless and Indemnification, Third Party Claims Handling, Termination, Inspection of Books and Records and Retention, Ownership of Materials/Work Produced, Disputes, Choice of Law, Jurisdiction and Venue, Confidentiality, and Severability.

The parties hereto acknowledge that the waiver of immunity set out in subsection 7.b. was mutually negotiated and specifically agreed to by the parties herein.

WITNESS these signatures:

AmTest, Inc.		**For the BOARD OF COUNTY COMMISSIONERS Thurston County, Washington**	
Authorized Signature	Date	Authorized Signature	Date
Aaron Young		Jennifer Freiheit	
Name		Name	
President		Public Health & Social Services Director	
Title		Title	

Exhibit A

Scope of Work

Aaron Young will be the direct point of contact throughout the duration of the contract. All laboratory communications will go through him from bottle orders, supply orders to questions and comments. Seth Farb (sethf@amtestlab.com) will be the backup contact in the event that Aaron is out of the office.

Once bottle kits are requested, Aaron will direct the shipping/receiving department to gather the correctly preserved containers and get them shipped via UPS ASAP. The Thurston County samplers and project managers then communicate the schedule and will deliver the samples back to AmTest for analysis. The samples are received into the lab and the sample conditions are noted on the COC. If there are any questions about missing samples or mislabeled samples, our receiving department will call immediately to minimize the time the samples are not being analyzed.

Once the samples are received into the lab and logged into our LIMS, the Orthophosphate samples will be brought directly to the analyst due to the short holding time and immediate analysis is conducted. The rest of the analyses are put into the queue for analysis and the sample bottles are stored in our walk-in refrigerator on an assigned shelf until the analyst is ready to analyze them. We have backup analysts for every analysis. We analyze hundreds of each of these analyses per month and are able to handle many more. We will not get overloaded with samples. After analysis, the analyst reviews the data for correctness and completeness. When they are satisfied with the data, they will then turn the raw data package into Aaron Young for final review and release for reporting. All samples will be analyzed within a 10-15 business day turnaround-time. Once all of the data is reviewed and released, the .pdf report will be generated and emailed directly to the project manager. If there are any questions with the data, there is always an open line for calls or emails directly to Aaron Young. We handle customer relations with the utmost professionalism and timeliness.

Samples will be analyzed according to approved methods as described in Table 1 below.
Am Test will maintain its accrediation by the Washington State Department of Ecology for all of these methods during the term of this Contract.

Required Analysis of Surface Water Samples

Chemical Analysis	Reporting Units	Recommended Holding Times	Analytical Method	Detection Limit
Ammonia-Nitrogen (NH_3)	mg/L as N (ppm)	7 days	EPA350.1	0.010 mg/l
Chlorophyll *a*	ug/l mg/m^3	48 hours pre filtration and freeze, 2830 days post filtration and freeze	SM18 10200 H.1 & 2	0.51 ug/l mg/m^3
Nitrate (NO_3-) + Nitrite (NO_3+NO_2)	mg/L as N	48 hours OR 28 days if preserved	EPA 353.2300.0	0.010 mg/l
Total Nitrogen (TN)	mg/L as N	28 days 48 hours OR 28 days if preserved	SM 20 4500N-C EPA 353.2	0.16300 mg/l
Total Phosphorous (TP)	mg/L as P	28 days 48 hours OR 28 days if preserved	SM18 4500PF	0.004992 mg/l

Exhibit B

Compensation Rates

Contractor will be paid the listed cost per analyte for each sample analyzed

	LAB SERVICES COSTS	
ANALYTE	**COST PER SAMPLE**	**TOTAL COST**
Nitrate + Nitrite as N	$15	$13,500
Total Kjeldahl Nitrogen	$30	$27,000
Total Phosphorus	$15	$13,500
Ammonia	$15	$2250
Orthophosphate	$15	$2250
	TOTAL 3 YEAR COST	**$58,500**

For each of these analyses, the cost includes bottle, cooler, ice packs paperwork delivery from the lab to the client. Analysis and all QA/QC including client requested QC, data review and report delivery along with any and all consultation. There are no additional fees



Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 4/7/2025 Agenda Item #:

Created by: Angela Celestine, Administrative Assistant I - Public Works - 360-786-5833

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Presenter: **Jeff Bickford, Solid Waste Manager - Public Works - 360-867-2902**

Item Title:
Sole Sourve Vendor for Solid Waste Lighting Upgrades Project

Action Needed: Class of Item:

List of Exhibits

SWLight Upgrade-SoleSourceJustification-Signed 3.25.25.pdf
PDF File
294 KB

Audit-91324JMF11.pdf
PDF File
646 KB

Audit-12224JMS57.pdf
PDF File
647 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☑

☐ PAO ☐ FinSvcs ☐ HR

☐ Budget Office ☐ CAO ☑ Other

Notes:
Internal Auditor

Budget Effect Summary? ☐

Recommended Action:
Move to approve Willdan Energy Solutions as a sole source vendor to perform lighting upgrades at

the Waste and Recovery Center (WARC) and authorize the Public Works Director to execute Agreement #91324JMF11 for the Transfer Station and Agreement #12224JMS57 for the HazoHouse, Maintenance Shop & Yard.

Item Description:

Public Works is requesting the BoCC approve Willdan Energy Solutions as the sole source vendor to perform lighting upgrades at the Waste and Recovery Center (WARC).

The WARC operates as the main transfer station accepting municipal solid waste from municipal, commercial, and self-haul (public customers). The WARC also consists of the moderate risk waste facility (HazoHouse) which handles the collection and management of household hazardous waste, and several other buildings including a maintenance shop and offices for staff to manage operations.

The current lighting at the WARC is outdated and about a third of it is inoperative at the Transfer Station. Puget Sound Energy (PSE), the electrical provider at the WARC, conducted an audit which identified lighting improvements to the Transfer Station and HazoHouse, Maintenance Shop and Yard. The objectives of the lighting upgrade project are to reduce energy bills, reduce environmental impact, lower operating costs, improve the space, and support employee health & safety. The recommended upgrades include replacement of light fixtures and bulbs with LED lighting. These lighting upgrades are anticipated to result in a total annual savings of 67,610 KWH (energy) and $6,625.78 in costs.

The intent is to procure the projects through the PSE small business direct install program. PSE offers incentives in the form of a rebate for projects incorporating energy conservation measures. Willdan Energy Solutions is PSE's selected vendor under the small business direct install program and is the only firm authorized under the program that can perform the lighting upgrades while offering a PSE rebate. Thurston County's internal auditor has confirmed this sole source justification meets the requirements of County policy, the Revised Code of Washington, and the Code of Federal Regulations 2 CFR 200.320(f).

The cost of the lighting upgrade with rebate and including tax is $21,503.62. Republic Services, our operations contractor, has agreed to reimburse Public Works 50% of the cost of the upgrades to the Transfer Station, which equals $8,346.64, since they will receive a benefit of reduced energy bills. Therefore, the total cost to Public Works for the upgraded lighting will be $13,156.98. Funding for this project is from solid waste tipping fees.

This lighting upgrade project is in alignment with the County's Strategic Plan Initiative#14 to "Strengthen sound financial management practices" and Initiative 16 to "Provide safe, secure, accessible, and functional facilities to effectively house County services and the associated workforce".

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑

Date Submitted: 4/8/2025

Sole Source Justification or Waiver of Competition Form

Instructions: RCW 39.04.280(1)(a) provides uniform exemptions to competitive bidding requirements if a purchase is clearly and legitimately limited to a single source of supply.

The purpose of this form is to assist offices and departments to document either a sole source or single source procurement. Sole source procurements occur when there is only one vendor available to provide a good or service. Single source procurements occur when one vendor is intentionally chosen out of multiple potential vendors without competition. In both scenarios, the purchaser is seeking to avoid competitive bidding. The ability to both sole source and single source a procurement is limited by the Code of Federal Regulations, Washington State Law, and County policy.

For additional information see Thurston County Procurement Policy 201

Select the type of exemption requested

☒ Sole Source (procurement only available from one vendor)
☐ Waiver (request Board of County Commissioners waive competitive bidding requirements for reasons other than sole source)

Select the type of purchase

☒ Public Work – Complete Section 1
☐ Purchased Goods, Services, or Equipment – Complete Section 1
☐ Architectural and Engineering Services (A&E) – Complete Section 1
☐ Information Technology Related Purchases – Complete Section 1
☐ Sole Source Personal Services (non-A&E Professional Services) – Complete Section 1
☐ Waive Competitive Bidding Personal/Purchased Services (non-A&E Services) – Complete Section 2

Identify the source of funds (check all that apply)

☐ Federal funds (both as direct recipient and as a pass through or subgrantee) – compete section 3
☒ Non-federal sources (state, local, private entity) – Nothing additional to complete

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Provide an overview of the Purchase

Vendor Name: *Willdan Energy Solutions*

Description of product or service: *Lighting Upgrades at Waste and Recovery Center (WARC*)

Total Cost of Acquisition: *$21,503.61 (including 9.5% tax). Note: The Transfer Station Operations and Maintenance Contractor (Republic Services) has agreed to reimburse Thurston County Public Works (TCPW) 50% of the cost of the lighting upgrade for the Transfer Station portion of the project which equals $8,346.64. Total expenditure for TCPW will be $13,156.97.*

Statement of Need (why purchase is being made): *The current lighting is outdated and about a third of it is inoperative at the Transfer Station. Upgrades to lighting will result in annual energy savings and reduced costs for Thurston County Public Works and Republic Services.*

Section 1

Complete questions 1-4 **OR** question 5 in documenting your sole source justification.

1. Provide the list of the minimum requirements developed for this procurement. When designing requirements, they should be broadly written to promote competition without compromising the minimum requirements of the County.

The requirements were established based on a Puget Sound Energy (PSE) Survey which identified opportunities for energy efficiency and cost savings to Thurston County Public Works. PSE/Willdan recommended upgrades to the lighting systems to include replacement of light fixtures and bulbs with LED lighting at various buildings and one exterior location. The attached Audit Agreements #91324JMF11 and #1224JMS57 provide the scope of services to be completed.

The lighting upgrade project objectives are to reduce energy bills, reduce environmental impact, lower operating costs, improve the space, and support employee health & safety.

2. What purchase specifications and/or performance requirements limit the market to only one vendor?

The lighting upgrade projects are to be procured through the Puget Sound Energy (PSE) small business direct install program. PSE is the electrical provider at the Waste and Recovery Center (WARC) and offers incentives in the form of a rebate for projects that incorporate energy conservation measures. The lighting upgrade projects through this program are anticipated to result in a total annual savings of 67,610 KWH (energy) and $6,625.78 costs.

		Annual Savings	
Agree #		**KWH**	**Dollars**
91324JMF11	Transfer Station	42,811	$4,195.50
1224JMS57	Maintenance Shop, Hazohouse, & Yard	24,799	$2,430.28
	Total	67,610	$6,625.78

3. How did you determine that only one vendor could respond to your specifications?

Willdan Energy Solutions is PSE's selected vendor under the small business direct install program. This vendor is the only authorized firm under the program that can perform the lighting upgrades while offering a PSE rebate.

4. Will the vendor certify that the County is getting the lowest price it offers? Attach documentation from the vendor with this request and quote the vendor in what they are certifying to below.

Yes. Agreements #91324JMF11 and #1224JMS57 reflect the installation cost and the rebate resulting in an overall reduced price for the work as follows:

Agree #	Location	Install Cost	Rebate	SubTotal	Tax (9.5%)	Total
91324JMF11	Transfer Station	$36,385.00	$21,140.00	$15,245.00	$1,448.28	$16,693.28
1224JMS57	Maintenance Shop, HazoHouse & Yard	$12,607.00	$8,214.00	$4,393.00	$417.34	$4,810.34
	Total	$48,992.00	$29,354.00	$19,638.00	$1,866	$21,503.61

Note: Since the Transfer Station Operations & Maintenance Contractor (Republic Services) will receive a benefit of reduced energy bills, they have agreed to reimburse TCPW 50% of the cost for the lighting upgrades at the Transfer Station which equals $8,346.64. Therefore, TCPW total cost for the upgraded lighting will be $13,156.97.

5. Describe all market conditions that justify the waiver of competitive bidding for purchases involving special facilities or market conditions. These are generally limited to good deals that are available for a short time, such as a very good price on an exceptional piece of used equipment, or the chance to buy supplies at a going-out-of-business sale or similar event.

Section 2

1. Describe the nature and scope of personal/purchased services to be provided.

2. How did you determine that the county was getting the best value for this service or that use of this vendor best serves the interests of Thurston County?

Section 3

When using Federal funds for a procurement, federal requirements on competitive bidding must be followed. Sole source procurements are exempt from competitive bidding or referred to as a noncompetitive proposal. The Federal government defines procurement by noncompetitive proposals as a procurement through solicitation of a proposal from only one source. Document under which criteria this procurement may be awarded by non-competitive proposals in accordance with 2 CFR § 200.320(f):

☐ The item is available only from a single source

☐ The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation

☐ The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity

☐ After requesting quotes from three or more sources, competition is determined inadequate

---

Section 4

Leave Section 4 blank. To be completed by Thurston County's Internal Auditor.

This section to be completed by Thurston County's Internal Auditor

Section 1 Review:

Competitive bidding may be waived when a procurement is clearly and legitimately limited to a single vendor. The above procurement as outlined in Section 1 meets one or more of the criteria for waiving competitive bidding requirements:

- ☐ Licensed, copyrighted, or patented products or services that only one vendor provides
- ☐ New equipment or products that must be compatible with existing equipment or products
- ☐ Proprietary or custom-built software or information systems that only one vendor provides
- ☒ Products or services where only one vendor meets the required certifications or statutory requirements
- ☐ Not Applicable (The request is not for a sole source procurement)

County Policy requires documentation that the procurement meets certain requirements. The above procurement meets all the documentation criteria as selected below:

- ☒ The good or service is available only through one provider or manufacturer (or distributor, and the manufacturer so certifies)
- ☒ The specifications are material to the purpose of the procurement and are not merely written to limit competition.
- ☒ The vendor certifies that the County is getting the lowest price it offers.
- ☐ Not Applicable (The request is not for a sole source procurement)

Section 2 Review

Procurements that are fully or partially funded with federal dollars must be competitively bid as required by 2 CFR § 200.320(c). Single source procurements obtained with federal funding cannot be awarded by a noncompetitive proposal. Therefore, when federal funds are involved, the BoCC may not waive competitive bidding requirements for these procurements. I confirm that the above request in section 2 meets the following:

- ☐ Federal funds are not used on this procurement and therefore waiver of competitive bidding is allowable.
- ☒ Not Applicable (The request is not for a single source procurement).

Section 3 Review

When Federal funds are used on a sole source procurement, one of 4 criteria must be met as outlined in 2 CFR § 200.320(f). This sole source request also meets one of the four federal requirements (or is not applicable):

- ☐ The item is available only from a single source
- ☐ The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
- ☐ The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or
- ☐ After requesting quotes from three or more sources, competition is determined inadequate.
- ☒ Not Applicable (Procurement is not funded with Federal funds)

Internal Audit Sole Source or Single Source Confirmation

- ☒ The **Sole Source** justification meets the requirements of County Policy, RCW, and CFR 2 CFR § 200.320(f).
- ☐ The **Single Source Waiver** justification meets the requirements of County Policy, RCW, and 2 CFR § 200.320(f). The BoCC may consider waiving the competitive bidding requirements in County policy for this service.

Brandon Weber	Internal Auditor		3/25/2025
Printed Name	**Title**	**Signature**	**Date**

PSE small business direct install program

PUGET SOUND ENERGY

Energy efficiency survey for: Thurston County Public Works Waste and Recovery - Transfer Station #8

Business name:	Thurston County Public Works Waste and Recovery - Transfer Station #8	**Your auditor:**	Tom Winslow
As Appears on PSE Bill:	THURSTON COUNTY SOLID WASTE	**Phone number:**	360-391-1027
Business address:	2420 HOGUM BAY RD NE	**Email:**	tom.winslow@willdan.com
City, State, ZIP:	LACEY, WA 98516	**Date of survey:**	9/13/2024
Phone:	3608672900	**Audit number:**	91324JMF11
Contact name:	Gerald Tousley		

Thank you for participating in Puget Sound Energy's Small Business Direct Install Program!

For more information about the program, please visit **www.pse.com/sbdi**.

This energy efficiency survey report has been tailored to show you how your business may see real energy and cost savings, month after month, while also helping the environment. The next steps are simple.

✓ Sign the Installation Agreement ✓ Schedule a time for installation ✓ Complete online survey (delivered via email from PSE)

The following chart summarizes the energy efficiency upgrades that have been identified for your business as well as estimated energy savings, estimated cost savings, financial investment required (if any) and the calculated simple payback.

Recommended Energy-Saving Upgrades (Grouped by Measure Type)	Your Estimated Annual Electric Savings (kWh)	Your Estimated Annual Gas Savings (therms)	Your Estimated Annual Cost Savings[1]	Total Installation Cost	PSE Small Business Rebate	You Pay	Simple Payback (Years)
Lighting Upgrades	42,811	0	$4,195.50	$21,140.00	$21,140.00	$0.00	0.0
HVAC Upgrades	0	0	$0.00	$0.00	$0.00	$0.00	0.0
Refrigeration Upgrades	0	0	$0.00	$0.00	$0.00	$0.00	0.0
Other	0	0	$0.00	$15,245.00	$0.00	$15,245.00	0.0
TOTAL	**42,811**	**0**	**$4,195.50**	**$36,385.00**	**$21,140.00**	**$15,245.00**	**0.0**

[1] *Annual estimated cost savings are based on equipment installed multiplied by an assumed average commercial rates of $0.098 per kWh and $0.77 per therm; your rate may be higher or lower.*



6.2	24.2	30	2.7
CARS OFF THE ROAD PER YEAR	ACRES OF TREES PLANTED	ESTIMATED ANNUAL CO2 REDUCTIONS (TONS)	HOUSEHOLD'S ANNUAL ELECTRICITY USAGE

Source: EPA 2015

DISCLAIMER *The contents of this report are offered as guidance and information only. PSE, Willdan Energy Solutions and all technical sources referenced in this report do not (a) make any warranty or representation, expressed or implied, with respect to the accuracy, completeness, or usefulness of the information contained in this report, or that the use of any information, apparatus, method, or process disclosed in this report may not infringe on privately owned right; (b) assume any liabilities with respect to the use of, or for damages resulting from use of, any information, apparatus, method, or process disclosed in this report. This report does not reflect official views or policy of the above mentioned companies. Mention of trade names or commercial products does not constitute endorsement of recommendation of use.*

TERMS & CONDITIONS: PSE's Small Business Direct Install program is funded by Washington utility ratepayers and is administered by PSE under the auspices of the Utilities and Transportation Commission (UTC). This program is only available to qualified businesses (non-residential) that are rate schedule 24 or 31g or are schedule 25 and less than 10,000 aggregate square footage. The program is provided on a first-come, first-served basis until program funds are no longer available. This program may be modified or terminated without prior notice. Washington customers who choose to participate in this program are not obligated to purchase any additional services offered by the contractor.

WILLDAN

Small business energy efficiency program
Customer summary report

Services Provided to

Thurston County Public Works Waste and Recovery - Transfer Station #8
2420 HOGUM BAY RD NE , LACEY WA 98516
Audit Number: 91324JMF11

Services Provided by

Willdan Energy Solutions
(888) 222-3491

Under Contract with

Puget Sound Energy

PSE PUGET SOUND ENERGY

WILLDAN

1. List of Provided Services

a. Conducted walk-through audit to determine opportunities for energy efficiency in customer's facility.
b. Performed the following activities/installed the following measures:

Location	Measure	Audit Qty	Install Qty	Estimated kWh Savings	Estimated Therm Savings
Main Office	4' 3L T8 32 W BBF to 4' 3L TLED 2016 SMB	15	15	2,775	-
Main Office RR	4' 2L T8 32 W BBF to 4' 2L TLED SMB	1	1	123	-
Main Office Perimeter of Bldg	100W HID to 20W LED	3	3	1,373	-
Main Office Outside Front Entry	100W HID to 20W LED	1	1	458	-
Transfer Station Bldg #8 Main Fl	100W HID to 20W LED	42	42	19,228	-
Transfer Station Building #8 Perimeter of Bldg	400W HID to 60W LED	6	6	10,030	-
Transfer Station Building #8 Lunchroom	4' 3L T8 32 W BBF to 4' 3L TLED 2016 SMB	6	6	1,110	-
Transfer Station Building #8 Lunch/Electrical/Sprinker Rms	4' 2L T8 32 W BBF to 4' 2L TLED SMB	5	5	615	-
Transfer Station Building #8 Perimeter of Bldg	4' 2L T8 32 W BBF to 4' 2L TLED SMB	54	54	6,642	-
Transfer Station Building #8 Peak of Roof Line	100W HID to 20W LED	1	1	458	-
Prevailing Wage/Labor/Equipment/Permit	Prevailing Wage/Labor/Equipment/Permit	1	1	-	-
Total				**42,811**	**-**

*Estimated annual cost savings (kWh x $0.098) - $4,195.50

*Estimated annual cost savings (Therm x $0.77) - $0.00

*(*cost savings are estimated across general business sector and actual savings will vary based on actual customer operating hours)*

2. Additional opportunities to reduce energy use

3. Parts and labor warranty

Measure Installation
Program provides a 1-year parts and labor warranty for failure of any materials installed in conjunction with this program from the date of first installation.

Electronic Ballasts
The ballast component of a lighting fixture has a warranty of five (5) years from the date of installation. This warranty provides for a replacement of the failed product.

All questions and warranty claims, please call 888-222-3491 or email to nbernoski@willdan.com and allow up to one business day for response.

Puget Sound Energy Small Business Direct Install Program
Customer Installation Agreement

Business Name	Thurston County Public Works Waste and Recovery - Transfer Station #8	**Account Number**	*********6160
Address	2420 HOGUM BAY RD NE	**City**	LACEY WA 98516
Contact Name	Gerald Tousley	**Contact Phone**	3608672900
Contact Title	Operations Manager	**Contact E-mail**	tousleg@co.thurston.wa.us
Surveyor Email	tom.winslow@willdan.com	**Proposal #**	91324JMF11
Surveyor	Tom Winslow	**Surveyor Phone #**	360-391-1027

Customer Installation Agreement **Agreement Date: 09/13/2024**

Dear PSE Customer,

Thank You for your participation in the Small Business Direct Install Program administered by Puget Sound Energy. This Installation Agreement sets forth and confirms the understanding of the installation of Energy Efficiency measures as listed on the Customer Proposal #91324JMF11.

This Program Participation Agreement (Agreement) is between Willdan Energy Solutions (Program Administrator) and Thurston County Public Works Waste and Recovery - Transfer Station #8 (Customer) for Puget Sound Small Business Direct Install Program (Program). As used throughout this Agreement, the term 'Party' refers to Program Administrator and Customer, collectively the 'Parties' and the term 'Project' refers to the project that will occur at the installation address listed above.

Program Description

The Program is offered through and funded by Puget Sound Energy (PSE). The Program offers turnkey energy efficiency services, including lighting retrofits, refrigeration and HVAC improvements and hot water reduction measures to select PSE customers in the small commercial market sector. Unless otherwise indicated.

Program Terms and Conditions

1. Scope of Work. Scope of work is defined in Customer Proposal #91324JMF11, the contents of which are hereafter referred to as the 'Scope of Work'.

2. Electrical Violations. If electrical violations (as defined by the WA State Electrical Code and Washington Administrative Code) are found within your establishment, we will attempt to notify the owner or responsible representative of the life safety electrical hazard situation that exists before we proceed with the retrofit installation of the lighting fixtures. The existing violations must be corrected prior to the installation begins. If the owner requests the violations to be corrected by the Program Administrator, any work done will be completed at an additional cost and is not considered part of the Program. PSE is not responsible for any violation corrections that are identified and/or completed by the Program Administrator.

3. Payment. Customer is responsible for program costs after reduction of program incentives. All payments are due upon completion of work. Upon receipt of full payment, title of installed measures transfers to Customer.

4. The Parties agree that the Program Administrator and Program Administrator's subcontractors, make no representations, expressed or implied, regarding the design, installation, construction, reliability, efficiency, performance, operation, maintenance, or use of any energy efficiency equipment or systems analyzed, discussed, selected, rejected, installed or otherwise considered by customer. Any decisions regarding the selection, design, installation, use and operation of any energy efficiency equipment or systems shall be at the sole discretion and are the sole responsibility of the Customer.

5. Changes. If the scope of the Project changes from the Final Specification Report, the Program Administrator must be notified and any changes must be approved by the Program Administrator before the work continues.

6. Eligibility. Only "permanent" measures installed in the Program's territory, replacing existing equipment, or adding new equipment are eligible. New products ordered, purchased and installed prior to the signing of this Agreement do not qualify for an Incentive. Resale products, products leased, rebuilt, rented, received from warranty or insurance claims, exchanged, won as a prize, or new parts installed in existing products do not qualify. Specifically excluded from the above definition shall be any new lamps, ballasts, sockets or retrofit kits installed for the purpose of converting via retrofit any old technology to newer, high efficiency technology.

7. Permission. If a tenant, Customer is responsible for obtaining the property owner's permission to install the measure(s) for which Customer is applying. Customer's signature on this Customer Installation Agreement indicates Customer has obtained this permission.

8. Access: Customer will allow, if requested, a representative from PSE, Program Administrator, Local Permitting Agency Inspector or Program Administrator's subcontractor reasonable access to facility to verify the installed measure(s). Customer will allow reasonable access for purposes of installing measures per the Scope of Work during normal business hours.

9. Disposal. All program related materials will be removed and disposed of in accordance with all federal, state and local regulations.

10. Taxes. Customer agrees that it is solely responsible for any taxes or fees that may be assessed as a result of installation of energy efficiency measures as related to its co-payment. In the event that Customer claims any exemption for any tax, it must provide appropriate documentation prior to the installation of measures.

11. Customer and/or electric account holder authorizes the release of Small Business Direct Install Program related information to funding partners for rebate payment authorization and program evaluation.

12. Puget Sound Energy and its Contractors has not and will not make any promise, warranty or representation with respect to any savings in energy consumption as a result of the proposed lighting retrofit. Any savings, monetary or energy, listed in the report are estimates only.

13. WILLDAN shall hold harmless, indemnify and defend the COUNTY, it's officers, officials, employees and agents, from and against any and all claims, actions, suits, liabilities, losses, expenses, damages, and judgments of any nature whatsoever, including, but not limited to, costs and attorney's fees in defense thereof, for injury, sickness, disability or death to persons or damage to property or business, caused by or arising out of WILLDAN'S acts, errors or omissions or the act, errors or omissions of its employees, agents, subcontractors or anyone for whose acts any of them may be liable, in the performance of this Contract. Claims shall include, but not be limited to, assertions that inform supplied or used by WILLDAN or subcontractor infringes any patent, copyright, trademark, trade name, or otherwise results in an unfair trade practice. PROVIDED HOWEVER, that WILLDAN'S obligations hereunder shall not extend to injury, sickness, death or damage caused by or arising out of the sole negligence of the COUNTY, it's officers, officials, employees or agents. PROVIDED FURTHER, that in the event of the concurrent negligence of the parties, WILLDAN's obligation hereunder shall apply only to the percentage of fault attributable to WILLDAN, its employees, agents, or subcontractors.

By signing the below I agree to the following:

1. I have reviewed the Energy Efficiency Customer Proposal #91324JMF11 for the premises listed above. 2. I authorize energy efficiency related services work on the above listed premises. 3. I understand that all work identified on this Installation Agreement and that I am responsible to pay contractor above for that portion of the total cost identified in the section 'Customer Payment Due Upon Completion' at the time that the installation is completed. I further understand that I may pay the by any of the following methods: credit card, money order, cashier's check, PayPal, or cash (Made out to Willdan Energy Solutions). 4. I understand that products installed under this program are warranted for a limited time. After the lapse of this warranty period I will be responsible for replacement of said products. The warranty periods are provided to Customer below and on customer summary form. 5. I authorize access to the above listed address for the purpose of installing the energy saving upgrades and inspecting them upon completion. 6. I agree to indemnify, defend, and hold Program Administrator, PSE, and Subcontractors, harmless from any claims, losses, expenses, liabilities, and damage or destruction of this property arising out of inappropriate/non-intended use of equipment installed as authorized by this agreement. 7. Customer agrees that PSE may provide customer information including customer name, account number, electric and/or gas consumption data and electric and/or gas energy savings to its third party evaluation contractor for program evaluation purposes. The evaluation contractor has agreed to keep customer information confidential. Customer information may also be provided to the Washington State Utility and Trade Commission. Any Customer information provided to the Washington State Utility and Trade Commission will be aggregated with information about other customers and not personally identifiable. 8. Customer warrants that they will not remove energy saving measures from the premise or risk being billed for the rebate amount for energy not in place at the time of inspection.

Payment Terms		**Auditor / Installation Notes**
a. Total Cost of Installed Measures:	$36,385.00	
b. Less: Program Incentive:	$21,140.00	$15245 for prevailing wage/additional labor/night work/necessary equipment rental
c. Plus: Add-on cost for Custom - See Auditor Notes	$15,245.00	
d. Customer Subtotal	$15,245.00	
e. Plus Sales Tax: (9.5%) *	$1,448.28	
**Customer Payment Due Upon Completion: ** **	**$16,693.28**	

Warranty Periods : The energy saving upgrades are warranted from the date of installation as follows

Parts Ballasts:	5 years
Parts all other equipment:	1 year
Labor:	1 year

* The tax amount above is subject to change based on local and state tax guidelines.

** Prices are subject to change after 60 days from the agreement date above.

Authorization for Installation of Energy Saving Upgrades

Customer Name: **Date:**

Customer Signature: **Date:**

PSE small business direct install program

PUGET SOUND ENERGY

Energy efficiency survey for: Thurston County Public Works Waste And Recovery Center

Business name:	Thurston County Public Works Waste And Recovery Center	**Your auditor:**	Tom Winslow
As Appears on PSE Bill:	THURSTON COUNTY	**Phone number:**	360-391-1027
Business address:	2420 HOGUM BAY RD NE	**Email:**	tom.winslow@willdan.com
City, State, ZIP:	LACEY, WA 98516	**Date of survey:**	1/22/2024
Phone:	3606281967	**Audit number:**	12224JMS57
Contact name:	Jack Dandridge		

Thank you for participating in Puget Sound Energy's Small Business Direct Install Program!

For more information about the program, please visit **www.pse.com/sbdi**.

This energy efficiency survey report has been tailored to show you how your business may see real energy and cost savings, month after month, while also helping the environment. The next steps are simple.

✓ Sign the Installation Agreement ✓ Schedule a time for installation ✓ Complete online survey (delivered via email from PSE)

The following chart summarizes the energy efficiency upgrades that have been identified for your business as well as estimated energy savings, estimated cost savings, financial investment required (if any) and the calculated simple payback.

Recommended Energy-Saving Upgrades (Grouped by Measure Type)	Your Estimated Annual Electric Savings (kWh)	Your Estimated Annual Gas Savings (therms)	Your Estimated Annual Cost Savings[1]	Total Installation Cost	PSE Small Business Rebate	You Pay	Simple Payback (Years)
Lighting Upgrades	24,799	0	$2,430.28	$8,214.00	$8,214.00	$0.00	0.0
HVAC Upgrades	0	0	$0.00	$0.00	$0.00	$0.00	0.0
Refrigeration Upgrades	0	0	$0.00	$0.00	$0.00	$0.00	0.0
Other	0	0	$0.00	$4,393.00	$0.00	$4,393.00	0.0
TOTAL	**24,799**	**0**	**$2,430.28**	**$12,607.00**	**$8,214.00**	**$4,393.00**	**0.0**

[1] *Annual estimated cost savings are based on equipment installed multiplied by an assumed average commercial rates of $0.098 per kWh and $0.77 per therm; your rate may be higher or lower.*



3.6	14.0	17	1.6
CARS OFF THE ROAD PER YEAR	ACRES OF TREES PLANTED	ESTIMATED ANNUAL CO2 REDUCTIONS (TONS)	HOUSEHOLD'S ANNUAL ELECTRICITY USAGE

Source: EPA 2015

DISCLAIMER *The contents of this report are offered as guidance and information only. PSE, Willdan Energy Solutions and all technical sources referenced in this report do not (a) make any warranty or representation, expressed or implied, with respect to the accuracy, completeness, or usefulness of the information contained in this report, or that the use of any information, apparatus, method, or process disclosed in this report may not infringe on privately owned right; (b) assume any liabilities with respect to the use of, or for damages resulting from use of, any information, apparatus, method, or process disclosed in this report. This report does not reflect official views or policy of the above mentioned companies. Mention of trade names or commercial products does not constitute endorsement of recommendation of use.*

TERMS & CONDITIONS: PSE's Small Business Direct Install program is funded by Washington utility ratepayers and is administered by PSE under the auspices of the Utilities and Transportation Commission (UTC). This program is only available to qualified businesses (non-residential) that are rate schedule 24 or 31g or are schedule 25 and less than 10,000 aggregate square footage. The program is provided on a first-come, first-served basis until program funds are no longer available. This program may be modified or terminated without prior notice. Washington customers who choose to participate in this program are not obligated to purchase any additional services offered by the contractor.

WILLDAN

Small business energy efficiency program
Customer summary report

Services Provided to

Thurston County Public Works Waste And Recovery Center
2420 HOGUM BAY RD NE, LACEY WA 98516
Audit Number: 12224JMS57

Services Provided by

Willdan Energy Solutions
(888) 222-3491

Under Contract with

Puget Sound Energy

PSE PUGET SOUND ENERGY

WILLDAN

1. List of Provided Services

a. Conducted walk-through audit to determine opportunities for energy efficiency in customer's facility.
b. Performed the following activities/installed the following measures:

Location	Measure	Audit Qty	Install Qty	Estimated kWh Savings	Estimated Therm Savings
Maintenance Shop Building #6	400W HID to 100W LED High Bay	10	10	11,620	-
Maintenance Shop Building #6	4' 4L T8 32 W BBF to 4' 4L TLED 2016 SBM	2	2	494	-
Maintenance Shop Building #6 Office Area	4' 4L T8 32 W BBF to 4' 2L TLED (DLR) 2016	4	4	1,248	-
Maintenance Shop Building #6 RR Area	4' 2L T8 32 W BBF to 4' 2L TLED SMB	4	4	492	-
Hazohouse Building #9 Perimeter	400W HID to 60W LED	4	4	6,686	-
Hazohouse Building #9 Perimeter	100W HID to 20W LED	2	2	916	-
Yard Lighting by Hazohouse	400W HID to 60W LED	2	2	3,343	-
Prevailing Wage/Lift	Prevailing Wage/Lift	1	1	-	-
Total				**24,799**	**-**

*Estimated annual cost savings (kWh x $0.098) - $2,430.28

*Estimated annual cost savings (Therm x $0.77) - $0.00

*(*cost savings are estimated across general business sector and actual savings will vary based on actual customer operating hours)*

2. Additional opportunities to reduce energy use

3. Parts and labor warranty

Measure Installation
Program provides a 1-year parts and labor warranty for failure of any materials installed in conjunction with this program from the date of first installation.

Electronic Ballasts
The ballast component of a lighting fixture has a warranty of five (5) years from the date of installation. This warranty provides for a replacement of the failed product.

All questions and warranty claims, please call 888-222-3491 or email to nbernoski@willdan.com and allow up to one business day for response.

Puget Sound Energy Small Business Direct Install Program
Customer Installation Agreement

Business Name	Thurston County Public Works Waste And Recovery Center	**Account Number**	*********6627
Address	2420 HOGUM BAY RD NE	**City**	LACEY WA 98516
Contact Name	Jack Dandridge	**Contact Phone**	3606281967
Contact Title	Maintenance Specialist	**Contact E-mail**	dandrij@co.thurston.wa.us
Surveyor Email	tom.winslow@willdan.com	**Proposal #**	12224JMS57
Surveyor	Tom Winslow	**Surveyor Phone #**	360-391-1027

Customer Installation Agreement **Agreement Date: 01/22/2024**

Dear PSE Customer,

Thank You for your participation in the Small Business Direct Install Program administered by Puget Sound Energy. This Installation Agreement sets forth and confirms the understanding of the installation of Energy Efficiency measures as listed on the Customer Proposal #12224JMS57.

This Program Participation Agreement (Agreement) is between Willdan Energy Solutions (Program Administrator) and Thurston County Public Works Waste And Recovery Center (Customer) for Puget Sound Small Business Direct Install Program (Program). As used throughout this Agreement, the term 'Party' refers to Program Administrator and Customer, collectively the 'Parties' and the term 'Project' refers to the project that will occur at the installation address listed above.

Program Description

The Program is offered through and funded by Puget Sound Energy (PSE). The Program offers turnkey energy efficiency services, including lighting retrofits, refrigeration and HVAC improvements and hot water reduction measures to select PSE customers in the small commercial market sector. Unless otherwise indicated.

Program Terms and Conditions

1. Scope of Work. Scope of work is defined in Customer Proposal #12224JMS57, the contents of which are hereafter referred to as the 'Scope of Work'.

2. Electrical Violations. If electrical violations (as defined by the WA State Electrical Code and Washington Administrative Code) are found within your establishment, we will attempt to notify the owner or responsible representative of the life safety electrical hazard situation that exists before we proceed with the retrofit installation of the lighting fixtures. The existing violations must be corrected prior to the installation begins. If the owner requests the violations to be corrected by the Program Administrator, any work done will be completed at an additional cost and is not considered part of the Program. PSE is not responsible for any violation corrections that are identified and/or completed by the Program Administrator.

3. Payment. Customer is responsible for program costs after reduction of program incentives. All payments are due upon completion of work. Upon receipt of full payment, title of installed measures transfers to Customer.

4. The Parties agree that the Program Administrator and Program Administrator's subcontractors, make no representations, expressed or implied, regarding the design, installation, construction, reliability, efficiency, performance, operation, maintenance, or use of any energy efficiency equipment or systems analyzed, discussed, selected, rejected, installed or otherwise considered by customer. Any decisions regarding the selection, design, installation, use and operation of any energy efficiency equipment or systems shall be at the sole discretion and are the sole responsibility of the Customer.

5. Changes. If the scope of the Project changes from the Final Specification Report, the Program Administrator must be notified and any changes must be approved by the Program Administrator before the work continues.

6. Eligibility. Only "permanent" measures installed in the Program's territory, replacing existing equipment, or adding new equipment are eligible. New products ordered, purchased and installed prior to the signing of this Agreement do not qualify for an Incentive. Resale products, products leased, rebuilt, rented, received from warranty or insurance claims, exchanged, won as a prize, or new parts installed in existing products do not qualify. Specifically excluded from the above definition shall be any new lamps, ballasts, sockets or retrofit kits installed for the purpose of converting via retrofit any old technology to newer, high efficiency technology.

7. Permission. If a tenant, Customer is responsible for obtaining the property owner's permission to install the measure(s) for which Customer is applying. Customer's signature on this Customer Installation Agreement indicates Customer has obtained this permission.

8. Access: Customer will allow, if requested, a representative from PSE, Program Administrator, Local Permitting Agency Inspector or Program Administrator's subcontractor reasonable access to facility to verify the installed measure(s). Customer will allow reasonable access for purposes of installing measures per the Scope of Work during normal business hours.

9. Disposal. All program related materials will be removed and disposed of in accordance with all federal, state and local regulations.

10. Taxes. Customer agrees that it is solely responsible for any taxes or fees that may be assessed as a result of installation of energy efficiency measures as related to its co-payment. In the event that Customer claims any exemption for any tax, it must provide appropriate documentation prior to the installation of measures.

11. Customer and/or electric account holder authorizes the release of Small Business Direct Install Program related information to funding partners for rebate payment authorization and program evaluation.

12. Puget Sound Energy and its Contractors has not and will not make any promise, warranty or representation with respect to any savings in energy consumption as a result of the proposed lighting retrofit. Any savings, monetary or energy, listed in the report are estimates only.

13. WILLDAN shall hold harmless, indemnify and defend the COUNTY, it's officers, officials, employees and agents, from and against any and all claims, actions, suits, liabilities, losses, expenses, damages, and judgments of any nature whatsoever, including, but not limited to, costs and attorney's fees in defense thereof, for injury, sickness, disability or death to persons or damage to property or business, caused by or arising out of WILLDAN'S acts, errors or omissions or the act, errors or omissions of its employees, agents, subcontractors or anyone for whose acts any of them may be liable, in the performance of this Contract. Claims shall include, but not be limited to, assertions that inform supplied or used by WILLDAN or subcontractor infringes any patent, copyright, trademark, trade name, or otherwise results in an unfair trade practice. PROVIDED HOWEVER, that WILLDAN'S obligations hereunder shall not extend to injury, sickness, death or damage caused by or arising out of the sole negligence of the COUNTY, it's officers, officials, employees or agents. PROVIDED FURTHER, that in the event of the concurrent negligence of the parties, WILLDAN's obligation hereunder shall apply only to the percentage of fault attributable to WILLDAN, its employees, agents, or subcontractors.

By signing the below I agree to the following:

1. I have reviewed the Energy Efficiency Customer Proposal #12224JMS57 for the premises listed above. 2. I authorize energy efficiency related services work on the above listed premises. 3. I understand that all work identified on this Installation Agreement and that I am responsible to pay contractor above for that portion of the total cost identified in the section 'Customer Payment Due Upon Completion' at the time that the installation is completed. I further understand that I may pay the by any of the following methods: credit card, money order, cashier's check, PayPal, or cash (Made out to Willdan Energy Solutions). 4. I understand that products installed under this program are warranted for a limited time. After the lapse of this warranty period I will be responsible for replacement of said products. The warranty periods are provided to Customer below and on customer summary form. 5. I authorize access to the above listed address for the purpose of installing the energy saving upgrades and inspecting them upon completion. 6. I agree to indemnify, defend, and hold Program Administrator, PSE, and Subcontractors, harmless from any claims, losses, expenses, liabilities, and damage or destruction of this property arising out of inappropriate/non-intended use of equipment installed as authorized by this agreement. 7. Customer agrees that PSE may provide customer information including customer name, account number, electric and/or gas consumption data and electric and/or gas energy savings to its third party evaluation contractor for program evaluation purposes. The evaluation contractor has agreed to keep customer information confidential. Customer information may also be provided to the Washington State Utility and Trade Commission. Any Customer information provided to the Washington State Utility and Trade Commission will be aggregated with information about other customers and not personally identifiable. 8. Customer warrants that they will not remove energy saving measures from the premise or risk being billed for the rebate amount for energy not in place at the time of inspection.

Payment Terms		Auditor / Installation Notes
a. Total Cost of Installed Measures:	$12,607.00	
b. Less: Program Incentive:	$8,214.00	$4,393.00 additional for prevailing wage/lift
c. Plus: Add-on cost for Custom - See Auditor Notes	$4,393.00	
d. Customer Subtotal	$4,393.00	
e. Plus Sales Tax: (9.5%) *	$417.34	
**Customer Payment Due Upon Completion: ** **	**$4,810.34**	

Warranty Periods : The energy saving upgrades are warranted from the date of installation as follows

Parts Ballasts:	5 years
Parts all other equipment:	1 year
Labor:	1 year

* The tax amount above is subject to change based on local and state tax guidelines.

** Prices are subject to change after 60 days from the agreement date above.

Authorization for Installation of Energy Saving Upgrades

Customer Name: **Date:**

Customer Signature: **Date:**

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 4/8/2025 Agenda Item #:

Created by: Angela Celestine, Administrative Assistant I - Public Works - 360-786-5833

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Presenter: **Tim Wilson, Water Resources Manager - Public Works - 360-786-5831**

Item Title:
Set a Public Hearing to Consider Water Use Efficiency Goals for Thurston County Water Utilities

Action Needed: Class of Item:

List of Exhibits

NoticePublicHearing - WUEGoalsSD.pdf
PDF File
114 KB

20250320-WUE-DraftResolution.pdf
PDF File
116 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☑

☑ PAO ☐ FinSvcs ☐ HR

☐ Budget Office ☐ CAO ☐ Other

Notes:

Budget Effect Summary? ☐

Recommended Action:

Move to set a public hearing for June 3, 2025, at 3:30 p.m. or as soon thereafter as the matter may be heard, to consider Water Use Efficiency Goals for the Thurston County owned water utilities, and authorize the Clerk of the Board to adjust the date and time of the hearing as needed.

Item Description:

WAC 246-290-830 outlines the requirements for Washington water systems to periodically

establish water use efficiency (WUE) goals as required by Department of Health (DOH) through a process in which customers are given the opportunity to participate and provide comment. County staff held virtual WUE goal setting informational customer meetings for the Tamoshan, Grand Mound, and Boston Harbor service areas at the beginning of the latest water system planning effort. An additional open house was held on April 15, 2025, to further engage the community on water use efficiency goals. The Utility Advisory Committee has also been informed and engaged through the planning process.

The WUE Goals for the Boston Harbor service area for the next 10 years are as follows:

1. Demand Side Goal: Maintain average day water system demand at or below 200 gallons-per-day per connection (gpd/conn) over the 10-year planning period.
2. Supply Side Goal: Maintain distribution system leakage (DSL) below 10 percent of production over the 10-year planning period.

The WUE Goals for the Grand Mound water system for the next 10 years are as follows:

1. Demand Side Goal: Maintain average day residential water usage at or below 200 gpd/conn over the 10-year planning period.
2. Supply Side Goal: Maintain DSL below 10 percent of production over the 10-year planning period.

The WUE Goals for the Tamoshan water system for the next 10 years are as follows:

1. Demand Side Goal: Maintain average day water system usage at or below 200 gpd/conn over the 10-year planning period.
2. Supply Side Goal: Maintain DSL below 10 percent of production over the 10-year planning period.

As the next step in the process as required by statute, a public hearing must be held prior to the BoCC adopting a resolution establishing the WUE Goals. Public Works is requesting the public hearing date be set for June 3rd, 2025.

This action is in alignment with the County's Strategic Plan Initiative 8 to "Support robust and well-maintained infrastructure systems for a thriving community", and Initiative 9 to "Support environmental health and climate stabilization".

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑

Date Submitted: 4/8/2025

NOTICE OF PUBLIC HEARING

Before the

BOARD OF THURSTON COUNTY COMMISSIONERS

PURPOSE: Public hearing to receive public comment on water use efficiency goals for the Thurston County-owned water utilities:

DATE: **June 3, 2025**

TIME: 3:30 p.m. (or as soon thereafter as the matter may be heard)

PLACE: The Atrium
Commissioners Meeting Room, Room 110
3000 Pacific Ave
Olympia, Washington 98501

CONTACT PERSON: Tim Wilson **TELEPHONE: 360-786-5831**

The public is invited to attend the hearing and present oral and written comments. Anyone wishing to testify may appear and be heard. You may also connect remotely and be heard; information will be posted on the Board of County Commissioners public meetings and hearings web page: https://www.thurstoncountywa.gov/departments/board-county-commissioners/meetings-public-hearings-and-work-session-agendas..

If unable to attend, written comments may be submitted by mail or email no later than **5:00 p.m., June 2, 2025.** Send by mail to **Tim Wilson, Water Resources Manager**, Thurston County Public Works, 9605 Tilley Road S, Olympia, Washington, 98512, or via email to **tcpw.hearings@co.thurston.wa.us**.

Disability Accommodations: Persons with disabilities requiring reasonable accommodations at the hearing should call the Reasonable Accommodation Coordinator at 360-786-5440. Persons with speech or hearing disabilities may call via Washington Relay: 711 or 800-833-6388.

DATED: _____

BOARD OF COUNTY COMMISSIONERS
Thurston County, WA

BY: _____
Clerk of the Board

Please do not publish below this line.

Publish: Nisqually Valley News, May 1, 2025

APPROVED AS TO FORM:
JON TUNHEIM
PROSECUTING ATTORNEY

BY: _____
Deputy Prosecuting Attorney

RESOLUTION NO. _____

A **RESOLUTION** relating to establishing water use efficiency goals for Thurston County's Boston Harbor, Grand Mound, and Tamoshan water systems.

Whereas, the Washington State Legislature adopted the Municipal Water Supply-Efficiency Requirements Act (House Bill 1338, commonly referred to as the Municipal Water Law) in 2003 to address the increasing demand on the state's water resources and to provide certainty and flexibility of municipal water rights.

Whereas, the Washington State Department of Health (DOH) established the Water Use Efficiency (WUE) Rule of January 22, 2007, based on House Bill 1338's requirement that DOH establish water use efficiency requirements for municipal water providers.

Whereas, WAC 246-290-830 outlines the requirements for municipal water suppliers to establish WUE goals through a process in which consumers and the public are given the opportunity to participate and provide comment.

Whereas, County staff worked with the Utility Advisory Committee to propose WUE goals for all service areas.

Whereas, the County shared drafts of the WUE goals with the public on the County's website and solicited public comment and feedback on the drafts.

Whereas, County staff held open houses with each served community on WUE goal setting.

Whereas, the Board of County Commissioners held a formal public hearing for the adoption of the WUE goals on June 3, 2025.

Whereas, these WUE goals are also included in Chapter 4 of the Thurston County Part A Water System Plan.

NOW THEREFORE, the Board of County Commissioners of Thurston County, Washington, does resolve as follows:

Section 1. The WUE goals for the Boston Harbor service area for the next 10 years are as follows:

a. Demand Side Goal: Maintain average day water system demand at or below 200 gallons-per-day per connection (gpd/conn) over the 10-year planning period.
b. Supply Side Goal: Maintain distribution system leakage (DSL) below 10 percent of production over the 10-year planning period.

Section 2. The WUE goals for the Grand Mound service area for the next 10 years are as follows:

a. Demand Side Goal: Maintain average day residential water usage at or below 200 gpd/conn over the 10-year planning period.

DRAFT

b. Supply Side Goal: Maintain DSL below 10 percent of production over the 10-year planning period.

Section 3. The WUE goals for the Tamoshan service area for the next 10 years are as follows:

a. Demand Side Goal: Maintain average day water system usage at or below 200 gpd/conn over the 10-year planning period.
b. Supply Side Goal: Maintain DSL below 10 percent of production over the 10-year planning period.

Section 4. This Resolution shall be in full force and in effect immediately.

ADOPTED: _____

BOARD OF COUNTY COMMISSIONERS
Thurston County, Washington

ATTEST:

_____
Clerk of the Board

_____
TYE MENSER, Chair

APPROVED AS TO FORM:

JON TUNHEIM PROSECUTING ATTORNEY

By: _____
Deputy Prosecuting Attorney

_____
WAYNE FOURNIER, Vice-chair

_____
RACHEL GRANT, Commissioner

_____
CAROLINA MEJIA, Commissioner

_____
EMILY CLOUSE, Commissioner

DRAFT

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 3/28/2025 Agenda Item #:

Created by: Evan Hallmark, IT Network Supervisor - Information Technology - 360-786-2970

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Presenter: **Sherrie Ilg, IT Director - Information Technology - 360-786-5539**

Additional Presenters:
Evan Hallmark

Item Title:
Contract with Lumen for internet connection to 1111 Israel Rd. 5-yr term

Action Needed: Class of Item:

List of Exhibits

Quote Thurston County 1G DIA 1111 Israel Rd SW Tumwater.pdf
PDF File
1.14 MB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐
Budget Effect Summary? ☐

Recommended Action:
Move to approve a five-year contract with Lumen for a Gigabit FiberPlus circuit for $633.00 per month, or a total contract amount of $39,780.00 plus tax, and authorize the Director of Information Technology to execute the agreement and any amendments that do not exceed 10% per year for the next 5 years.

Item Description:
T his agreement establishes redundant internet and data connectivity to the newly purchased Thurston County Sheriff Office at 1111 Israel Rd. The primary connection for the building is by leased fiber-optic lines from the WA Department of Transportation, and while those lines are reliable, unforeseen circumstances do happen. In the past year we have seen two County facilities primary connections taken down by cable cuts. Having redundant connections ensures that critical county services continue uninterrupted during planned and unplanned outages.

This connection is priced at $633 per month due to it being a 5-year commitment. It is advantageous to lock in this rate with the vendor for the maximum time offered as rates are likely to increase, and this service at this rate is of exceptional value.

This agreement supports the county's strategic initiative number 17: "Make strategic investments in information technology systems and infrastructure".

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑

Date Submitted: 3/31/2025

Document No. DOC-0001526864
Scenario: SM10790143

Customer Information and Contract Specifications

Customer Name: THURSTON COUNTY - WA
Account Number: 3-A62975

Currency: USD
Monthly Recurring Charges (MRC): $663.00
Non Recurring Charges (NRC): 0

Service Order

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
1111 ISRAEL RD SW TUMWATER WASHINGTON 98501 6512 UNITED STATES	**Dedicated Internet Access** - Standard Delivery - To the MPoE (Customer Provided)	New	60	1					USA
	Access - On Net - Bandwidth = GigE - Access Sub Bandwidth=1000 Mbps	New	60	1			$136.00	$0.00	USA
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical - Billing Method=Flat Rate - Peak Data Rate = 1000 Mbps			1	$527.00	$0.00	$527.00	$0.00	USA
	Subtotal						**$663.00**	**$0.00**	
	Totals						**$663.00**	**$0.00**	

*If the Service Address column above is blank, no Service Address is required for the Service or the Service Address is identified as a data center in the Description column.

SLED Terms and Conditions Governing This Order

1.“Lumen” is defined for purposes of this Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this Order. The Lumen entity providing Services is identified on the invoice. This Order is subject to the applicable state or municipal public records laws governing Customer and is non-binding until accepted by Lumen, as set forth in section 4. Customer places this Order by signing or otherwise acknowledging (in a manner acceptable to Lumen) this document and returning it to Lumen. Pricing is valid for 90

calendar days from the date indicated unless otherwise specified.

2. Prior to installation, Lumen may notify Customer in writing (including by e-mail) of price increases due to off-net vendors or increased construction costs. Customer has 5 business days following notice to cancel this Order without liability; or otherwise, Customer is deemed to accept the increase.

3. If a generic demarcation point (such as a street address) is provided, the demarcation point for on-net services will be Lumen's Minimum Point of Entry (MPOE) at such location (as determined by Lumen). Off-net demarcation points will be the off-net vendor's MPOE. If this Order identifies aspects of services that are procured by Customer directly from third parties, Lumen is not liable for such services.

4. The service(s) identified in this Order (the "Service(s)") is/are subject to the current, unexpired services agreement between Customer and Lumen ("Existing Agreement") provided if a service attachment describing the Services is not included in the Existing Agreement, then the current standard applicable Lumen Service Attachment(s) will apply in addition to the Existing Agreement. If Customer and Lumen do not have a current Existing Agreement,Services are subject to Lumen's standard Master Service Agreement(s), State, Local and Education Government Agencies Version, Public Safety Version for public safety services, or E-Rate Version for E-Rate eligible services (each, a "Lumen MSA"), and applicable Service Attachment(s) for the Services described in this Order will govern, copies of which are available at https://www.lumen.com/en-us/about/legal/business-customer-terms-conditions.html or upon request, unless Customer has executed a service agreement with Lumen or one of its affiliates applicable to the Services on this Order. In that case, the most recent service agreement will apply to the extent not inconsistent with this Order and the current Service Schedule(s) will apply and is/are specifically incorporated into the applicable agreement by this reference. Customer will accept and pay all charges indicated on invoices for the Services.

Notwithstanding anything to the contrary, Lumen will notify Customer of acceptance of requested Service in this Order by delivering (in writing or electronically) the date by which Lumen will install Service (the "Customer Commit Date"), by delivering the Service, or by the manner described in a Service Schedule. Lumen will deliver a written or electronic notice that the Service is provisioned, at which time billing will commence. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to change by Lumen on 30 days' written notice. If the service agreement or applicable service specific terms do not include cancellation or early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen cancels or terminates or cause, then Customer will pay Lumen's standard cancellation or early termination liability charges in the current standard Lumen MSA.

5. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary or punitive damages arising out of the performance or failure to perform under this Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

6. Transport services ordered from Lumen will be treated as interstate for regulatory purposes except as otherwise agreed to in writing.

7. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit http://www.lumen.com/taxes.

8. Unless otherwise set forth in a Service Attachment, Customer will pay Lumen's standard ancillary charges for expedites and additional activities, features, or options as set forth in the Ancillary Fee Schedule, available at http://www.lumen.com/ancillary-fees. If Lumen cannot complete installation due to Customer delay or inaction, Lumen

may begin charging Customer and Customer will pay such charges.

9. For colocation, data center and/or hosting services, pre-arranged escorted access may be required at certain locations, and cross connect services are subject to whether facilities are available at the particular location to complete the connection.

10. Compliance with Laws. The parties comply with all laws and regulations applicable to the execution of this Order and to the provision of Services by Lumen, including, as applicable, procurement laws or regulations regarding cumulative purchases of Services by Customer.

11. E-Rate and/or RHC/HCF Funding. If Customer applies for or seeks E-Rate and/or RHC/HCF funding for the Service(s) to be provided under this Order, Customer's Service(s) will be governed by a current eligible Existing Agreement, or if Customer and Lumen do not have a current eligible Existing Agreement, the Lumen E-Rate MSA or Lumen SLED MSA with the E-Rate and/or RHC/HCF Program Addendum will apply and must be executed contemporaneously with this Order.

12. If your network service utilizes TDM technologies, then the following applies: (a) During the Service Term and on 60 days' prior written notice, Lumen may re-provision Customer's off-net TDM services ("Service Re-provision"). If Customer objects to the Service Re-provision, Customer may terminate the affected service by notifying Lumen in writing within 30 days of the date of the Service Re-provision notification; and (b) During the Service Term, Lumen may increase rates for off-net TDM services. Lumen will provide Customer 60 days' prior written notice before implementing the increase ("Rerate Notice"). If Customer objects to the increase, Customer must notify Lumen in writing within 30 days of the date of the Rerate Notice whether Customer will (i) receive the affected service on a month-to-month basis or (ii) terminate the affected service, subject to early termination liability charges. Under subsection (ii), Customer's requested disconnect date must be within 90 days of the Rerate Notice. Unless Customer so notifies Lumen, the affected service will continue to be provided at the increased rates. If Customer does not respond to the Rerate Notice, the affected service will continue to be provided at the increased rates set forth in the Rerate Notice.

13. Infrastructure Investment and Jobs Act (IIJA) Grant Programs. If Customer participates in an IIJA program, including but not limited to, the Middle Mile Grant, Tribal Connectivity Broadband, and the Broadband Equity Access and Deployment (BEAD) Grant Programs, then Customer cannot pay for Services with funds obtained through the IIJA or other similar grants that would obligate Lumen to provide certain information or perform certain regulatory compliance functions, unless each of those functions and obligations is explicitly identified and agreed to by the parties in the Agreement or in an amendment to the Agreement.

Additional Order Terms

Invoices

Single prices shown above for bundled Services, or for Services provided at multiple locations, will be allocated among the individual services for the purpose of applying Taxes and regulatory fees and also may be divided on Customer's invoice by location served.

Activation Support

If requested by Customer, and for an additional charge, Lumen will provide assistance with activating and/or configuring equipment on Customer's side of the Demarcation Point ("Activation Support").

Signature Block

Customer: THURSTON COUNTY - WA
Signature:
Name: Sherrie Ilg
Title: Director, Information Technology
Date:

Customer and the individual signing above represent that such individual has the authority to bind Customer to this Agreement.

Document Generation Date: 03-18-2025

Board of County Commissioners
AGENDA ITEM SUMMARY

Agenda Date: Date Created: 4/7/2025 Agenda Item #:

Created by: Brandi Miranda, Administrative Assistant I - Commissioners - 360-786-5440

Creator = Presenter? ○ Yes ◉ No Is this a presentation by more than one person? ☐

Presenter: **Darren Bennett, Financial Services Manager - Auditor - 360-867-2253**

Item Title:
Voucher List - March 24, 2025

Action Needed: Class of Item:

List of Exhibits

032825Comms.pdf
PDF File
453 KB

Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.

Click Additional Attachment to attach more materials.

NOTE: If you attach a file and get a message saying " ***You have chosen to attach a large file...*** ", you need to optimize the file to make it smaller. Contact Dan Murray at 4593 for assistance.

Clearance from other Departments? ☐
Budget Effect Summary? ☐

Recommended Action:
Move to approve the voucher list for the week of March 24, 2025 for the combined amount of $3,591,127.64.

Item Description:
Voucher list for the week of March 24, 2025 for the combined amount of $3,591,127.64.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: ☑
Date Submitted: 4/7/2025

Thurston County, Washington
Accounts Payable Report

Prepared by Auditor – Financial Services
03/24/2025 - 03/28/2025

For questions contact:
Darren Bennett – 2253
Chasity Cruz – 2257

Fund: 0010 - GENERAL FUND

000 - NONE - NONE - NONE

PREPAYMENTS-CURRENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
080FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	FEB 2025 TAX (PREPAID 2026)	24.60
					$24.60

Total for 0010 - 000 - NONE - NONE - NONE: **$24.60**

020 - ASSESSOR - ASSESSOR'S OPERATIONS - FINANCIAL SERVICES

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000086318786	5005495	Jeremiah Olson	3/25/2025	Reimb. JJ Olson Hotel & Meal Per Diem ValTech 2025 Conf. Ohio	1,345.32
TC-EXP-000087628102	5005512	Daniel Janiga	3/25/2025	MEAL PER DIEM- TRAVEL TO 2025 VALTECH CONF. IN OHIO	316.00
					$1,661.32

Total for 0010 - 020 - ASSESSOR - ASSESSOR'S OPERATIONS - FINANCIAL SERVICES: **$1,661.32**

040 - AUDITOR - ADMINISTRATION - EXECUTIVE OFFICE

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000085018022	5005659	Auditor Accounting	3/28/2025	REG:2025 WSACA CONF:032525-032725: HALL	325.00
TC-EXP-000085018031	5005659	Auditor Accounting	3/28/2025	REG:2025 WSACA CONF:032525-032725: BENSON	325.00
					$650.00

MISC-SUBSCRIPTION

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
040FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	25FEB SALES/USE TAX	3.43
TC-EXP-000086236585	5005658	Auditor Accounting	3/28/2025	25MAR:SUB:NEW YORK TIMES:031125-040825	23.00
TC-EXP-	5005658	Auditor Accounting	3/28/2025	25MAR:SUB:WASHINGTON POST:031125-	12.00

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000086236594				040825	
					$38.43

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084736775	5005658	Auditor Accounting	3/28/2025	WSP BACKGROUND CHECK	11.00
TC-EXP-000086236477	5005659	Auditor Accounting	3/28/2025	25'SUB:OLYMPIAN:022325-022226	479.99
					$490.99

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000086236512	5005658	Auditor Accounting	3/28/2025	25FEB2:MXM565N #11533:IMAGES	10.04
					$10.04

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000085018013	5005658	Auditor Accounting	3/28/2025	DELL 27 MONITOR:HALL	183.08
					$183.08

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084736835	5005658	Auditor Accounting	3/28/2025	OFFICE SUPPLIES	54.65
TC-EXP-000084736901	5005658	Auditor Accounting	3/28/2025	OFFICE SUPPLIES:PAPER FOR MAPPING PROJECT	36.03
TC-EXP-000087947004	5005658	Auditor Accounting	3/28/2025	LAPTOP STAND	20.35
TC-EXP-000087947014	5005658	Auditor Accounting	3/28/2025	WEBCAM	27.41
TC-EXP-000088224894	5005658	Auditor Accounting	3/28/2025	LOGITECH WEBCAMS (2)	54.28
TC-EXP-000088224903	5005658	Auditor Accounting	3/28/2025	CREDIT:LOGITECH WEBCAMS (2)	-54.28
					$138.44

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000085345841	5005658	Auditor Accounting	3/28/2025	LODGING DEPOSIT:WSACA FINANCE CONF:032525-032725:BENSON	168.89
TC-EXP-000085345852	5005658	Auditor Accounting	3/28/2025	LODGING DEPOSIT:WSACA FINANCE CONF:032525-032725:HALL	168.89
					$337.78

Total for 0010 - 040 - AUDITOR - ADMINISTRATION - EXECUTIVE OFFICE: **$1,848.76**

040 - AUDITOR - AUDITOR-FINANCIAL SVS - FINANCIAL SERVICES

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV2973269	5005548	COPIERS NORTHWEST INC	3/27/2025	25JAN:CANON IRC7765I:USE	18.64
					$18.64

Total for 0010 - 040 - AUDITOR - AUDITOR-FINANCIAL SVS - FINANCIAL SERVICES: **$18.64**

040 - AUDITOR - ELECTION COSTS GENERAL - ELECTION SERVICES

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088936697	5005658	Auditor Accounting	3/28/2025	DYMO LABEL WRITER 550 TURBO LABEL PRINTER	121.54
					$121.54

Total for 0010 - 040 - AUDITOR - ELECTION COSTS GENERAL - ELECTION SERVICES: **$121.54**

040 - AUDITOR - ELECTION COSTS SPECIAL - APRIL - ELECTION SERVICES

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
44863	5005470	APEX MAILING SERVICES INC	3/25/2025	WINDOW ENVELOPES SPRAY 042225 (21K)	716.34
					$716.34

Total for 0010 - 040 - AUDITOR - ELECTION COSTS SPECIAL - APRIL - ELECTION SERVICES: **$716.34**

040 - AUDITOR - RECORDING - RECORDING SERVICES

SUPPLIES-OFFICE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089424632	5005659	Auditor Accounting	3/28/2025	REMOVABLE TRAY CASH DRAWER	123.80
					$123.80

Total for 0010 - 040 - AUDITOR - RECORDING - RECORDING SERVICES: **$123.80**

040 - AUDITOR - VOTER REGISTRATION - ELECTION SERVICES

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088859023	5005658	Auditor Accounting	3/28/2025	MAILING SERVICES	426.04
					$426.04

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088859023	5005658	Auditor Accounting	3/28/2025	CONFIRMATION CARDS (2400)	756.17
					$756.17

Total for 0010 - 040 - AUDITOR - VOTER REGISTRATION - ELECTION SERVICES: **$1,182.21**

060 - COMMISSIONERS - ADMINISTRATION - LEGISLATIVE ACTIVITIES

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088937454	5005638	Commissioner Accounting	3/28/2025	REG:WOBA ASSOC MTG:MENSER:032025	30.00
					$30.00

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088224768	5005638	Commissioner Accounting	3/28/2025	BOARD RETREAT RENTAL:PERMIT R22533:BOARD ADVANCE OFFSITE MEETING:031725	120.00
					$120.00

PROF SVS-ADVERTISING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088937445	5005638	Commissioner Accounting	3/28/2025	AD POSTING: TC PLANS FOR FUTURE FLOODS	4.82
					$4.82

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088224753	5005638	Commissioner Accounting	3/28/2025	LUNCH:BOARD ADVANCE OFFSITE MEETING:031725	132.62
TC-EXP-000088224784	5005638	Commissioner Accounting	3/28/2025	BUSINESS CARDS:MENSER (250)	159.41
TC-EXP-000088937172	5005638	Commissioner Accounting	3/28/2025	REFRESHMENTS:THURSTON RISE LUNCH:032125	169.52
TC-EXP-000088937265	5005638	Commissioner Accounting	3/28/2025	CRAYONS & POCKET FOLDERS	139.50
TC-EXP-000088937274	5005638	Commissioner Accounting	3/28/2025	CLOROX WIPES & STICKY NOTES	39.79
TC-EXP-000088937283	5005638	Commissioner Accounting	3/28/2025	CERTIFICATE HOLDERS	145.88
TC-EXP-000088937293	5005638	Commissioner Accounting	3/28/2025	LINEN COVERS & NOTARIAL SEALS	73.26
TC-EXP-000088937302	5005638	Commissioner Accounting	3/28/2025	REFRESHMENTS & SUPPLIES:BOCC PROCLAMATION CEREMONY:031825	106.72
					$966.70

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087106304	5005488	Samuel Tye Menser	3/25/2025	MILEAGE:2025 PIELC CONFERENCE: 022825-030225	318.50
TC-EXP-000087106304	5005488	Samuel Tye Menser	3/25/2025	MLS:2025 PIELC CONFERENCE:022825-030225	280.00
TC-EXP-000087106304	5005488	Samuel Tye Menser	3/25/2025	PARKING:2025 PIELC CONFERENCE: 022825-030225	12.50
					$611.00

Total for 0010 - 060 - COMMISSIONERS - ADMINISTRATION - LEGISLATIVE ACTIVITIES: **$1,732.52**

080 - CLERK - FAMILY JUVENILE COURT - COUNTY CLERK

PROF SVS-ADVERTISING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822376	5005637	Clerk Accounting	3/28/2025	LEGAL PUBLICATION; ACCT 8101240	362.34
TC-EXP-000088822419	5005637	Clerk Accounting	3/28/2025	LEGAL PUBLICATION	87.50
					$449.84

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6026588522	5005539	STAPLES INC	3/26/2025	PAPER	859.62
TC-EXP-000088822362	5005637	Clerk Accounting	3/28/2025	REFUND DUAL MONITOR	-117.81
TC-EXP-000088822386	5005637	Clerk Accounting	3/28/2025	SECURITY PAPER	152.90
TC-EXP-000088822398	5005637	Clerk Accounting	3/28/2025	DESK MOUNT	195.23
					$1,089.94

Total for 0010 - 080 - CLERK - FAMILY JUVENILE COURT - COUNTY CLERK: **$1,539.78**

080 - CLERK - MAIN COURT - COUNTY CLERK

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
080FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	FEB 2025 TAX	123.03
					$123.03

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6020952379	1610225	STAPLES INC	3/24/2025	X-STAMPERS	104.72
6025018309	5005539	STAPLES INC	3/26/2025	PACKING TAPE	117.80
6025018310	5005539	STAPLES INC	3/26/2025	RY25 AAG ERAS	35.45
6025018311	5005539	STAPLES INC	3/26/2025	INK RIBBON	179.96
6025296487	5005539	STAPLES INC	3/26/2025	FOLDERS	17.56
6026225045	5005539	STAPLES INC	3/26/2025	ENVELOPE MOISTENER, FOLDERS	131.63
6026588521	5005539	STAPLES INC	3/26/2025	PAPER, DESK ORGANIZER,	950.48

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$1,537.60

Total for 0010 - 080 - CLERK - MAIN COURT - COUNTY CLERK: **$1,660.63**

100 - CORONER - AUTOPSY REIMBURSEMENT - CORONER/MEDICAL EXAMINER

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
25-0479-02	5005537	MEGAN E QUINN	3/26/2025	AUTOPSY:WINCHESTER	2,100.00
25-0490-03	5005565	MEGAN E QUINN	3/27/2025	EXTERNAL EXAM:MCKINNEY	1,200.00
25-0495-03	5005537	MEGAN E QUINN	3/26/2025	EXTERNAL EXAM:MCARTHUR	1,200.00
25-0496-03	5005537	MEGAN E QUINN	3/26/2025	AUTOPSY:GROVER	2,100.00
25-0498-03	5005565	MEGAN E QUINN	3/27/2025	EXTERNAL EXAM:FARLEY	1,200.00
25-0511-03	5005537	MEGAN E QUINN	3/26/2025	EXTERNAL EXAM:YOUCKTON	1,200.00
25-0526-03	5005537	MEGAN E QUINN	3/26/2025	EXTERNAL EXAM:GRAY	1,200.00
25-0530-03	5005537	MEGAN E QUINN	3/26/2025	EXTERNAL EXAM:CURTIS	1,200.00
25-0547-03	5005537	MEGAN E QUINN	3/26/2025	AUTOPSY:GRAY	2,100.00
25-0564-03	5005537	MEGAN E QUINN	3/26/2025	EXTERNAL EXAM:JACOBS	1,200.00
25-0594-03	5005565	MEGAN E QUINN	3/27/2025	AUTOPSY:SIGMAN	2,100.00
25-0601-03	5005537	MEGAN E QUINN	3/26/2025	AUTOPSY:WEIDART	2,100.00
25-0604-03	5005537	MEGAN E QUINN	3/26/2025	EXTERNAL EXAM:RUTT	1,200.00
25-0614-03	5005537	MEGAN E QUINN	3/26/2025	EXTERNAL EXAM:DUNMIRE	1,200.00
25-0615-03	5005537	MEGAN E QUINN	3/26/2025	EXTERNAL EXAM:THOMPSON	1,200.00
25-0616-03	5005537	MEGAN E QUINN	3/26/2025	EXTERNAL EXAM:OBRIEN	1,200.00
25-0617-03	5005537	MEGAN E QUINN	3/26/2025	AUTOPSY:UNIDENTIFIED	2,100.00
					$25,800.00

Total for 0010 - 100 - CORONER - AUTOPSY REIMBURSEMENT - CORONER/MEDICAL EXAMINER: **$25,800.00**

100 - CORONER - CORONER OPERATIONS - CORONER/MEDICAL EXAMINER

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256963	5005545	CAPITAL BUSINESS MACHINES	3/27/2025	25FEB:CN4555-01:SHARP BPC535WD RENT	17.39
INV256964	5005545	CAPITAL BUSINESS MACHINES	3/27/2025	25FEB:CN4556-01:SHARP BP70C36 RENT/USE	142.49
					$159.88

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
1988447	5005570	PURE WATER PARTNERS LLC	3/27/2025	RENTAL:700-72443-1:ICE/WATER:011825-041725	510.11
INV256963	5005545	CAPITAL BUSINESS MACHINES	3/27/2025	25FEB:CN4555-01:SHARP BPC535WD RENT	64.65
INV256964	5005545	CAPITAL BUSINESS MACHINES	3/27/2025	25FEB:CN4556-01:SHARP BP70C36 RENT/USE	175.44
					$750.20

Total for 0010 - 100 - CORONER - CORONER OPERATIONS - CORONER/MEDICAL EXAMINER: **$910.08**

100 - CORONER - DEATH INVESTIGATIONS - CORONER/MEDICAL EXAMINER

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2129027-030525	1610232	PROVIDENCE HEALTH & SVCS WA	3/25/2025	25FEB:LAB/COVID FEES	1,784.00
THUR04202503	1610244	CELLNETIX LABS LLC	3/25/2025	25FEB:PATHOLOGY PROCEDURES	1,129.00
					$2,913.00

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV133509	5005555	SOUTHLAND MEDICAL LLC	3/27/2025	MOPEC AUTOPSY SAW AND BLADES	4,593.56
					$4,593.56

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV133549	5005555	SOUTHLAND MEDICAL LLC	3/27/2025	DEATH INVESTIGATIONS SUPPLIES	4,474.79
INV133559	5005555	SOUTHLAND MEDICAL LLC	3/27/2025	PARAFILM	98.73
TC-EXP-000089171512	5005667	Coroner Accounting	3/28/2025	IPAD PROTECTION CASE	28.51
TC-EXP-000089171521	5005667	Coroner Accounting	3/28/2025	LATEX GLOVES	148.86
TC-EXP-000089171530	5005667	Coroner Accounting	3/28/2025	O2 NOSE FILTERS:MORGUE SUPPLIES	25.88
TC-EXP-000089171539	5005667	Coroner Accounting	3/28/2025	NAIL CLIPPERS:DEATH INVESTIGATION	44.90
TC-EXP-000089171567	5005667	Coroner Accounting	3/28/2025	NON STERILE GAUZE	8.77
TC-EXP-000089171576	5005667	Coroner Accounting	3/28/2025	NAIL CLIPPER:DEATH INVESTIGATION	23.91

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089171588	5005667	Coroner Accounting	3/28/2025	STAINLESS STEEL LADLE:DEATH INVESTIGATION	17.71
TC-EXP-000089171597	5005667	Coroner Accounting	3/28/2025	NI-712 ODOR ELIMINATOR	65.81
TC-EXP-000089171606	5005667	Coroner Accounting	3/28/2025	OPERATING ROOM TOWELS	147.42
TC-EXP-000089171615	5005667	Coroner Accounting	3/28/2025	SALINE	26.01
TC-EXP-000089171624	5005667	Coroner Accounting	3/28/2025	PROTECTIVE MASK VISOR SHIELDS	46.06
TC-EXP-000089601633	5005667	Coroner Accounting	3/28/2025	GOOF OFF MARKS STAIN REMOVER	6.55
TC-EXP-000089601646	5005667	Coroner Accounting	3/28/2025	DOOR NAME PLATE	15.88
TC-EXP-000089601669	5005667	Coroner Accounting	3/28/2025	STAINLESS STEEL LADLE:DEATH INVESTIGATION	23.56
TC-EXP-000089601685	5005667	Coroner Accounting	3/28/2025	CALCULATOR	17.53
					$5,220.88

Total for 0010 - 100 - CORONER - DEATH INVESTIGATIONS - CORONER/MEDICAL EXAMINER: **$12,727.44**

120 - DISTRICT COURT - COURTROOM SVS-INTERPRETERS - DISTRICT COURT

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
AHUMADA 02/04/25	1610242	ANITA E AHUMADA	3/25/2025	INTERPRETER SVCS 02/04/254A0880384	304.88
AHUMADA 02/11/25	1610216	ANITA E AHUMADA	3/24/2025	INTERPRETER SVCS 02/11/2525-M00010	239.62
AHUMADA 02/12/25	1610242	ANITA E AHUMADA	3/25/2025	INTERPRETER SVCS 02/12/255A0092040	175.20
AHUMADA 02/25/25	1610242	ANITA E AHUMADA	3/25/2025	INTERPRETER SVCS 02/25/2525-M00060	139.00
AHUMADA 03/04/25	1610216	ANITA E AHUMADA	3/24/2025	INTERPRETER SVCS 03/04/255A01890201	325.00
AHUMADA 03/04/25 (2)	1610242	ANITA E AHUMADA	3/25/2025	INTERPRETER SVCS 03/04/25 (2) 5A0123688	175.20
CHURCH 03/25/25	1610343	CONNIE E CHURCH	3/28/2025	INTERPRETER SVS 03/25/255A002321	145.00
GARCIA 02/24/25	5005550	RGG LANGUAGE SERVICES LLC	3/27/2025	INTERPRETER SVCS 02/24/255A0286324	50.00
GONCHAROVA 03/18/25	1610345	NATALYA GONCHAROVA	3/28/2025	INTERPRETER SVCS 03/18/254A0510379	130.00
GONCHOROVA 03/11/25	1610252	NATALYA GONCHAROVA	3/25/2025	INTERPRETER SVS 03/11/254A0510379	162.50
HEREDIA 02/13/25	1610211	MARIANA HEREDIA-MONTESINOS	3/24/2025	INTERPRETER SVCS 02/13/255A0274504	150.00

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
HEREDIA 02/18/25	1610234	MARIANA HEREDIA-MONTESINOS	3/25/2025	INTERPRETER SVCS 02/18/253A0744449	257.59
HEREDIA 02/25/25	1610234	MARIANA HEREDIA-MONTESINOS	3/25/2025	INTERPRETER SVCS 02/25/2525-M00060	244.77
HEREDIA 03/04/25	1610318	MARIANA HEREDIA-MONTESINOS	3/28/2025	INTERPRETER SVS 03/04/255A0189021	318.20
HEREDIA 03/05/25	1610318	MARIANA HEREDIA-MONTESINOS	3/28/2025	INTERPRETER SVS 03/05/254A0504492	150.00
HEREDIA 03/11/25	1610318	MARIANA HEREDIA-MONTESINOS	3/28/2025	INTERPRETER SVCS 03/11/255A0203144	192.06
HEREDIA 03/18/25	1610318	MARIANA HEREDIA-MONTESINOS	3/28/2025	INTERPRETER SVCS 03/18/253A0094630	265.17
JOHNSON 03/04/25	5005568	YI YI JOHNSON	3/27/2025	INTERPRETER SVCS 03/04/254A0567212	200.00
MARTINEZ 03/11/25	1610245	DOMINGO PASCUAL MARTINEZ	3/25/2025	INTERPRETER SVCS 03/11/254A0814882	130.00
MARTINEZ 03/18/25	1610335	DOMINGO PASCUAL MARTINEZ	3/28/2025	INTERPRETER SVCS 03/18/25;;2A0567623	130.00
PAZ 03/11/25	1610250	ELSIE RODRIGUEZ PAZ	3/25/2025	INTERPRETER SVCS 03/11/253A0201998	150.00
RODRIGUEZ 02/26/25	1610226	ELSIE RODRIGUEZ PAZ	3/24/2025	INTERPRETER SVCS 02/26/254A0152529	85.71
TC-EXP-000087946790	5005639	District Court Accounting	3/28/2025	INTERPRETER SERVC FEB 2025	104.69
					$4,224.59

Total for 0010 - 120 - DISTRICT COURT - COURTROOM SVS-INTERPRETERS - DISTRICT COURT: **$4,224.59**

120 - DISTRICT COURT - DISTRICT COURT - DISTRICT COURT

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256691	5005545	CAPITAL BUSINESS MACHINES	3/27/2025	MX-M453N RENTAL MARCH 2025; USAGE FEB 2025	32.94
INV256694	5005545	CAPITAL BUSINESS MACHINES	3/27/2025	BP-70C55 RENTAL MARCH 2025; USAGE FEB 2025	153.81
INV256695	5005576	CAPITAL BUSINESS MACHINES	3/28/2025	BP-B540WR RENTAL MARCH 2025; USAGE FEB 2025	58.62
					$245.37

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256691	5005545	CAPITAL BUSINESS MACHINES	3/27/2025	MX-M453N RENTAL MARCH 2025; USAGE FEB 2025	92.23
INV256694	5005545	CAPITAL BUSINESS MACHINES	3/27/2025	BP-70C55 RENTAL MARCH 2025; USAGE FEB 2025	286.85
INV256695	5005576	CAPITAL BUSINESS MACHINES	3/28/2025	BP-B540WR RENTAL MARCH 2025; USAGE FEB 2025	57.77

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$436.85

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084929473	5005639	District Court Accounting	3/28/2025	SCANNERS	4,517.75
TC-EXP-000085693042	5005639	District Court Accounting	3/28/2025	BLINDS	52.12
TC-EXP-000087946780	5005639	District Court Accounting	3/28/2025	HDMI SPLITTER	17.45
					$4,587.32

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084929442	5005639	District Court Accounting	3/28/2025	AMAZON - REPLACEMENT STAMP PADS	8.89
TC-EXP-000084929464	5005639	District Court Accounting	3/28/2025	ODP - VARIOUS SUPPLIES	70.08
TC-EXP-000085346043	5005639	District Court Accounting	3/28/2025	ODP - SUPPLIES	74.23
TC-EXP-000085346053	5005639	District Court Accounting	3/28/2025	TONER	434.45
					$587.65

Total for 0010 - 120 - DISTRICT COURT - DISTRICT COURT - DISTRICT COURT: **$5,857.19**

140 - SUPERIOR COURT - FAMILY JUVENILE COURT - FAMILY COURT FEES

LEGAL SVS-HOURLY CRT-CONFLICT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
10428	5005395	MORGAN HILL PC	3/24/2025	PARENT ATTY SVCS 23-4-00886-34	728.50
10713	5005395	MORGAN HILL PC	3/24/2025	ATTY SVCS 24-2-30786-34	760.00
2025-0280	5005588	OWADA LAW PC	3/28/2025	PARENT ATTY SVCS 24-4-00705-34	40.00
2025-0281	5005588	OWADA LAW PC	3/28/2025	ATTY SVCS 22-3-01075-34	192.00
930232	5005597	GORDON THOMAS HONEYWELL LLP	3/28/2025	ADULT ATTY SVCS 20-4-00727-34	24.00
930234	5005597	GORDON THOMAS HONEYWELL LLP	3/28/2025	ADULT ATTY SVCS 25-4-00086-34	168.00
930307	5005597	GORDON THOMAS HONEYWELL LLP	3/28/2025	ADULT ATTY SVCS 91-4-00299-6	320.00

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
930307	5005597	GORDON THOMAS HONEYWELL LLP	3/28/2025	ADULT ATTY SVCS 91-4-00299-6	-160.00
					$2,072.50

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2025 SCJA SPRING - RAWNSLEY	1610228	WA STATE ADMINISTRATIVE OFFICE OF THE COURTS	3/25/2025	2025 SCJA SPRING CONFERENCE INCIDENTAL FEE - P. RAWNSLEY	125.00
2025 SCJA SPRING - RUE	1610228	WA STATE ADMINISTRATIVE OFFICE OF THE COURTS	3/25/2025	2025 SCJA SPRING CONFERENCE INCIDENTAL FEE - M. RUE	125.00
2025 SCJA SPRING - THOMAS	1610228	WA STATE ADMINISTRATIVE OFFICE OF THE COURTS	3/25/2025	2025 SCJA SPRING CONFERENCE INCIDENTAL FEE -	125.00
INV256953	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	COPIER FEES 9361-01, CN3211-01 & CN3342-01	26.90
TC-EXP-000088823240	5005657	Superior Court Accounting	3/28/2025	ROBE CLEANING FOR COMMISSIONER RUE AND 2 FROM FORMER COMMISSIONER ZINN	121.66
					$523.56

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256953	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	COPIER FEES 9361-01, CN3211-01 & CN3342-01	256.79
					$256.79

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
022625P	5005411	CAMILO CORRALES	3/24/2025	SPANISH 25-7-00022-34	130.00
030325A2	1610261	ANITA E AHUMADA	3/26/2025	SPANISH 24-3-01214-34	85.50
030525P2	1610268	JOHN JENKINS	3/26/2025	SPANISH 24-7-00820-34	150.00
030525P2	1610268	JOHN JENKINS	3/26/2025	SPANISH 25-7-00022-34	130.00
030525P2	1610268	JOHN JENKINS	3/26/2025	SPANISH 25-7-00022-34	-130.00
030625A	1610261	ANITA E AHUMADA	3/26/2025	SPANISH 24-3-00913-34	150.00
030725A	5005416	RGG LANGUAGE SERVICES LLC	3/24/2025	SPANISH 24-2-03702-34	150.00
030725A	1610261	ANITA E AHUMADA	3/26/2025	SPANISH 25-2-30156-34	171.00
031225A	1610258	DARREN J PARSE	3/26/2025	SPANISH 24-2-30998-34	156.60
031225A	1610261	ANITA E AHUMADA	3/26/2025	SPANISH 24-2-30998-34	171.00
202501	5005584	CYNTHIA JOHNSON	3/28/2025	TITLE 26 & TITLE 11 CONTRACT CASES	13,750.00

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
23-2-31011-34B	1610312	KATHRYN A BEEHLER	3/28/2025	TRANSCRIBING SVCS 23-2-31011-34	102.30
930223	5005597	GORDON THOMAS HONEYWELL LLP	3/28/2025	CV FOR ADULT 95-4-00481-9	97.50
930226	5005597	GORDON THOMAS HONEYWELL LLP	3/28/2025	CV FOR ADULT 24-4-01132-34	532.50
930227	5005597	GORDON THOMAS HONEYWELL LLP	3/28/2025	CV FOR ADULT 24-4-01131-34	128.08
930228	5005597	GORDON THOMAS HONEYWELL LLP	3/28/2025	CV FOR ADULT 12-4-00456-5	330.00
930229	5005597	GORDON THOMAS HONEYWELL LLP	3/28/2025	CV FOR ADULT 10-4-00294-9	127.50
930230	5005597	GORDON THOMAS HONEYWELL LLP	3/28/2025	CV FOR ADULT 25-4-00045-34	555.00
930231	5005597	GORDON THOMAS HONEYWELL LLP	3/28/2025	CV FOR ADULT 25-4-00060-34	375.00
930235	5005597	GORDON THOMAS HONEYWELL LLP	3/28/2025	CV FOR ADULT 25-4-00139-34	262.50
					$17,424.48

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256953	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	COPIER FEES 9361-01, CN3211-01 & CN3342-01	98.88
					$98.88

Total for 0010 - 140 - SUPERIOR COURT - FAMILY JUVENILE COURT - FAMILY COURT FEES: **$20,376.21**

140 - SUPERIOR COURT - JURY - Debt Repayment - Judicial Services

CAP LEASES/INSTALL PURCHASES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	9.27
					$9.27

Total for 0010 - 140 - SUPERIOR COURT - JURY - Debt Repayment - Judicial Services: **$9.27**

140 - SUPERIOR COURT - JURY - Interest and Other Debt Service Cost - Judicial Services

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	3.25
					$3.25

Total for 0010 - 140 - SUPERIOR COURT - JURY - Interest and Other Debt Service Cost - Judicial Services: **$3.25**

140 - SUPERIOR COURT - JURY - SUPERIOR COURT

JUROR PAYMENTS ONLY

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000002874750	1610492	DILLON JAYMZ PFLUGMACHER	3/28/2025	JURY SERVICE AND/OR MILEAGE	174.40
000002874925	1610374	JASMIN M ADAMS	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002874956	1610391	RICHARD L UPCHURCH	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002877137	1610351	ANGELA JEAN THOMAS	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000002877717	1610488	LAURIE ANN MINER	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002878262	1610511	CORY BEAU PORTNER	3/28/2025	JURY SERVICE AND/OR MILEAGE	18.40
000002879195	1610422	JUANITA JUNE VAN AUKEN	3/28/2025	JURY SERVICE AND/OR MILEAGE	190.00
000002880053	1610412	PATRICK LEIGH NACE	3/28/2025	JURY SERVICE AND/OR MILEAGE	76.00
000002880145	1610365	STEVEN A RIPLEY	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000002887045	1610370	DENNIS R PLANK	3/28/2025	JURY SERVICE AND/OR MILEAGE	84.80
000002887096	1610428	WALTER T RETTIE	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002888112	1610432	DEVIN SEAN CONNELLY	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002888178	1610406	ERIC JAMES SMITH	3/28/2025	JURY SERVICE AND/OR MILEAGE	43.60
000002888674	1610449	STEWART J BOYLE	3/28/2025	JURY SERVICE AND/OR MILEAGE	42.40
000002888919	1610376	TERRY M ENEA	3/28/2025	JURY SERVICE AND/OR MILEAGE	169.60
000002889211	1610498	CHRISTINA M BIVENS	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000002889651	1610508	GLYNNIS LEILANI NAKAI	3/28/2025	JURY SERVICE AND/OR MILEAGE	123.20
000002889977	1610499	CASSANDRA ANN FLUETSCH	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000002890604	1610516	EMILY LAUREN BUSHLEN	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002890794	1610514	DAKOTA NILS LOFGREN	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002890929	1610504	MELISSA ILENE DIER	3/28/2025	JURY SERVICE AND/OR MILEAGE	28.00
000002893004	1610493	DEBORAH MARIE CUNDIFF	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002894124	1610378	JOSHUA PAUL HUDSON	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002897032	1610451	SUSAN E ROSSMAIER	3/28/2025	JURY SERVICE AND/OR MILEAGE	38.00

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000002898314	1610389	MICHELLE MARIE WEBSTER	3/28/2025	JURY SERVICE AND/OR MILEAGE	40.00
000002898845	1610433	MATTHEW DAVID FURIANI	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002899816	1610528	BRIAN LEO ELLIOTT	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002901334	1610434	LUKE GARDNER POULSEN	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002902029	1610515	KATHY LYNN RAGAIN	3/28/2025	JURY SERVICE AND/OR MILEAGE	39.60
000002903450	1610435	CHRISTOPHER RYAN HASTINGS	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000002904032	1610486	SCOTT ANTHONY REDHEAD	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002904303	1610390	MARK JOSEPH DESCHENES	3/28/2025	JURY SERVICE AND/OR MILEAGE	174.40
000002904954	1610436	TALIA JEAN BUCHANAN	3/28/2025	JURY SERVICE AND/OR MILEAGE	25.40
000002905401	1610414	DUSTIN RYAN HARRIS	3/28/2025	JURY SERVICE AND/OR MILEAGE	38.00
000002910409	1610484	NATHAN JOHN YALE	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002913220	1610386	JENNIFER FAYE BRAZIL	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002913233	1610353	TRANAE SAUNDRA WILLIAMS	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002913350	1610450	KEITH R SEIDERS	3/28/2025	JURY SERVICE AND/OR MILEAGE	79.20
000002914335	1610478	DAVID MICHAEL HARRIS	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002914546	1610444	KIMBERLY CALVIN PHILLIPS	3/28/2025	JURY SERVICE AND/OR MILEAGE	39.60
000002914877	1610421	JENNIFER LYNN HULSE	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002915835	1610382	VICTORIA ANITA LEE	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002916065	1610405	AMY JANELL SCHREIBER	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002916153	1610443	JAMES ROY ALLEN	3/28/2025	JURY SERVICE AND/OR MILEAGE	169.60
000002916181	1610534	RACHEL MARIE TILSON	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002917488	1610448	SCOTT W JOHNSON	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002917600	1610385	BRITTANY POIRSON	3/28/2025	JURY SERVICE AND/OR MILEAGE	79.20
000002917612	1610375	CHARLEEN KAY LEVERINGTON	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002918197	1610531	ALLISON COURTNEY KOHLHORST	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002919680	1610437	GLENN RICHARD CAMPBELL	3/28/2025	JURY SERVICE AND/OR MILEAGE	18.40
000002922214	1610431	LLEWELLYN JOHN HART	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002922656	1610363	CARA LYNNE PREUSS	3/28/2025	JURY SERVICE AND/OR MILEAGE	9.80
000002923923	1610438	ELIZABETH ANN MARIE HAWKINS	3/28/2025	JURY SERVICE AND/OR MILEAGE	43.60
000002924185	1610402	DIANE CARLSEN	3/28/2025	JURY SERVICE AND/OR MILEAGE	43.60
000002925033	1610439	SAMANTHA ANN STRATTON	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002927400	1610368	JULY NERI DIZON	3/28/2025	JURY SERVICE AND/OR MILEAGE	25.40
000002929086	1610440	KATHLEEN LAFLIN HUMPHREY	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000002929966	1610423	TRACEY MICHELLE CHARO	3/28/2025	JURY SERVICE AND/OR MILEAGE	348.80
000002930313	1610535	JO ANNE DEVLIN	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002930372	1610506	DEANGELIQUE PORTER	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002930853	1610359	KATHLEEN APRIL REDITO SHARP	3/28/2025	JURY SERVICE AND/OR MILEAGE	25.40

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000002931790	1610354	BRIGHTON SOUTHWELL BRETT	3/28/2025	JURY SERVICE AND/OR MILEAGE	73.60
000002931992	1610442	LINDA L PETERSON	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002932962	1610507	TIERRA SHANIECE TOWNSEND	3/28/2025	JURY SERVICE AND/OR MILEAGE	107.20
000002933176	1610501	ROBERT REED INGHAM	3/28/2025	JURY SERVICE AND/OR MILEAGE	18.40
000002934101	1610491	BETHANY JOY DOAK	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000002934159	1610379	MOLLY MARIE CICHOSZ	3/28/2025	JURY SERVICE AND/OR MILEAGE	79.20
000002934193	1610441	THOMAS H ROHLICH	3/28/2025	JURY SERVICE AND/OR MILEAGE	25.40
000002937758	1610357	KELSEY ANNE HAGLER	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002938177	1610520	RYAN CORDELL GATES	3/28/2025	JURY SERVICE AND/OR MILEAGE	43.60
000002938806	1610479	NICHOLE RENE ALESHIRE	3/28/2025	JURY SERVICE AND/OR MILEAGE	107.20
000002938909	1610398	WAYNE HENRY GLODOWSKI	3/28/2025	JURY SERVICE AND/OR MILEAGE	25.40
000002938963	1610455	JESSE RYAN ERVIN	3/28/2025	JURY SERVICE AND/OR MILEAGE	38.00
000002939509	1610403	CLAUDETTE DAY LEBLUE	3/28/2025	JURY SERVICE AND/OR MILEAGE	25.40
000002939884	1610394	CHARLES DANIEL ALEXANDER	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002941821	1610383	RAYMOND JAMES SEILER	3/28/2025	JURY SERVICE AND/OR MILEAGE	35.20
000002942922	1610527	DONALD C WILCOX	3/28/2025	JURY SERVICE AND/OR MILEAGE	174.40
000002944761	1610352	JOSHUA TAYLOR KEAHEY	3/28/2025	JURY SERVICE AND/OR MILEAGE	45.20
000002948303	1610512	PEDRO TORRES-COLMAN	3/28/2025	JURY SERVICE AND/OR MILEAGE	15.40
000002948996	1610456	JOAN ELIZABETH GREENFIELD	3/28/2025	JURY SERVICE AND/OR MILEAGE	10.00
000002949708	1610483	DENISE SATTERLUND	3/28/2025	JURY SERVICE AND/OR MILEAGE	39.60
000002950528	1610457	JULIE ERIKA ROBINS	3/28/2025	JURY SERVICE AND/OR MILEAGE	42.40
000002950829	1610430	RAMONA FORREST MOON	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002954144	1610489	TERRY ROGER ADAMS	3/28/2025	JURY SERVICE AND/OR MILEAGE	79.20
000002954188	1610395	RENEE D TOBY	3/28/2025	JURY SERVICE AND/OR MILEAGE	55.20
000002955779	1610494	DERON M BOZEMAN	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000002958438	1610523	KATHLEEN SCHEEL NEWGARD	3/28/2025	JURY SERVICE AND/OR MILEAGE	140.80
000002959146	1610372	JASON JACKSON STEWART	3/28/2025	JURY SERVICE AND/OR MILEAGE	50.80
000002959344	1610392	TIMOTHY J THIELEN	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002961153	1610481	EMILY JANE KEYLOCK	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000002964893	1610373	JOHN CHARLES REPCIK	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000002965228	1610355	LEVINA JEAN LONGCOR	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000002966438	1610458	TRISTAN NIGEL MELVIN WEISS	3/28/2025	JURY SERVICE AND/OR MILEAGE	79.20
000002966720	1610362	CASEY RAYMOND SOWLES	3/28/2025	JURY SERVICE AND/OR MILEAGE	43.60
000002967620	1610459	ALANNA LOUISE SPIELER	3/28/2025	JURY SERVICE AND/OR MILEAGE	67.20
000002971480	1610460	JULIA MARY DA ROSA	3/28/2025	JURY SERVICE AND/OR MILEAGE	35.20
000002974528	1610396	BENJAMIN J HILL	3/28/2025	JURY SERVICE AND/OR MILEAGE	59.40
000002974621	1610400	GRETCHEN DEE TWEET	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000002974697	1610536	DANIELE ALYSA DUNJIC ZEITNER	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002975441	1610472	MARLIN SCOTT LANGWORTHY	3/28/2025	JURY SERVICE AND/OR MILEAGE	235.20
000002976258	1610461	DANIEL ROSS WOLF	3/28/2025	JURY SERVICE AND/OR MILEAGE	25.40
000002976336	1610482	STARLING STEWART RIDGEWAY	3/28/2025	JURY SERVICE AND/OR MILEAGE	50.80
000002976918	1610462	LOTTIE KAY KIM PETERSON	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002977120	1610474	JEFFREY SCOTT ROBERTSON	3/28/2025	JURY SERVICE AND/OR MILEAGE	39.60
000002977191	1610529	KATHERINE NOEL MARTINEZ	3/28/2025	JURY SERVICE AND/OR MILEAGE	42.40
000002977205	1610463	SASHA MARIA MATTHEWS	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000002981976	1610411	HANNAH GRACE MEJIA	3/28/2025	JURY SERVICE AND/OR MILEAGE	43.60
000002982070	1610526	MARIA BARRS KEMP	3/28/2025	JURY SERVICE AND/OR MILEAGE	25.40
000002987769	1610510	TINA MARIE TEBOW	3/28/2025	JURY SERVICE AND/OR MILEAGE	174.40
000002987852	1610413	ANDREW DILLON WITTE	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002987907	1610495	CHRISTOPHER J GURECKI	3/28/2025	JURY SERVICE AND/OR MILEAGE	55.20
000002988976	1610425	JILL KRISTINE SNYDER	3/28/2025	JURY SERVICE AND/OR MILEAGE	18.40
000002990659	1610505	AIDEN AUBREY TAYLOR	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000002990800	1610517	BENJAMIN HART VAN METER	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000002991403	1610408	ELLEN ELIZABETH SVADLENAK	3/28/2025	JURY SERVICE AND/OR MILEAGE	73.60
000002991985	1610497	DESI NICOLE HANDLEY	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000002992896	1610530	KAMRYN ANNE MCLEAN	3/28/2025	JURY SERVICE AND/OR MILEAGE	33.60
000002995102	1610496	TANYA N BAKER	3/28/2025	JURY SERVICE AND/OR MILEAGE	35.20
000002996414	1610518	JANICE GOGUE SALAS	3/28/2025	JURY SERVICE AND/OR MILEAGE	261.60
000002997189	1610381	TEODORO VELORIA ZARATE	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000003001028	1610367	RACHEL JO NESSE	3/28/2025	JURY SERVICE AND/OR MILEAGE	158.40
000003001493	1610387	TRISTAN JAMES PRATT	3/28/2025	JURY SERVICE AND/OR MILEAGE	18.40
000003005473	1610377	JESSICA NICOLE EAKIN	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000003005913	1610485	CONNIE BUCOVE	3/28/2025	JURY SERVICE AND/OR MILEAGE	79.20
000003005942	1610360	DUSTIN WILLIAM GREY	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000003007298	1610409	JOSHUA GENE ROBLEE	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000003010005	1610464	ALESSANDRO MATTEO MARTINEZ	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000003010936	1610429	ZACHARY LYNN THOMAS	3/28/2025	JURY SERVICE AND/OR MILEAGE	38.00
000003013023	1610388	TONYA MARIE BULLDIS	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000003014610	1610453	MARGO K NEWELL-EGGERT	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000003014650	1610426	TONI GHAZAL	3/28/2025	JURY SERVICE AND/OR MILEAGE	18.40
000003014907	1610500	MICHAEL GEORGE THOMAS	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000003016398	1610532	MELINDA LEE HELBLING	3/28/2025	JURY SERVICE AND/OR MILEAGE	174.40
000003016965	1610465	JONATHAN DAVID GARCIA	3/28/2025	JURY SERVICE AND/OR MILEAGE	43.60
000003018426	1610519	CHRISTINE IMELDA UGARTE	3/28/2025	JURY SERVICE AND/OR MILEAGE	80.40

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000003018707	1610417	SARA LAUREN PALM	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000003019558	1610371	FRELAN JOE MAY	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000003020021	1610513	AMY NICOLE SHULL	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000003020370	1610473	TIMOTHY D ERICKSON	3/28/2025	JURY SERVICE AND/OR MILEAGE	42.40
000003021143	1610419	TAMARA SUE PEARCE	3/28/2025	JURY SERVICE AND/OR MILEAGE	158.40
000003021164	1610446	MARSHA P EVERETT	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000003021623	1610454	KEVIN SELDOMRIDGE	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000003021709	1610466	EILEEN MICHELLE TERLESKI	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000003022109	1610480	KAREN EIJAN	3/28/2025	JURY SERVICE AND/OR MILEAGE	43.60
000003022149	1610380	CHANDALE YOLANDA KENO	3/28/2025	JURY SERVICE AND/OR MILEAGE	158.40
000003023247	1610364	RUEL BAUTISTA LECHADORES	3/28/2025	JURY SERVICE AND/OR MILEAGE	214.40
000003024001	1610416	SUSAN B PENLEY	3/28/2025	JURY SERVICE AND/OR MILEAGE	90.40
000003025371	1610393	DONNA M NICHOLS	3/28/2025	JURY SERVICE AND/OR MILEAGE	45.20
000003026311	1610487	BOBBY GENE HICKMAN	3/28/2025	JURY SERVICE AND/OR MILEAGE	348.80
000003028116	1610361	LAURA ELIZABETH CONKLIN	3/28/2025	JURY SERVICE AND/OR MILEAGE	50.80
000003028556	1610424	NANCY K HEATH	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000003031416	1610509	VIVIANA GUDINO CORREA	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000003034504	1610418	WILLIAM KEITH STREET	3/28/2025	JURY SERVICE AND/OR MILEAGE	107.20
000003036930	1610356	RYAN ELNAS BATTA	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000003037326	1610420	PATRICIA LEE CHANCE	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000003039272	1610366	BONNIE JEAN MC REYNOLDS	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000003039769	1610533	TIMOTHY CHARLES CRABB	3/28/2025	JURY SERVICE AND/OR MILEAGE	18.40
000003039981	1610521	RASSEL D GALLOVITCH	3/28/2025	JURY SERVICE AND/OR MILEAGE	25.40
000003040621	1610452	NANCY L MARKEL	3/28/2025	JURY SERVICE AND/OR MILEAGE	42.40
000003040659	1610525	ANDREW JAMES MCCLAIN	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000003041295	1610524	ERIK RUSSELL PETERSON	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000003041712	1610407	JOHN RICHARD BAMBA	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000003042184	1610477	MARSHA TRABER VENABLES	3/28/2025	JURY SERVICE AND/OR MILEAGE	80.00
000003042981	1610467	PAULINE MARIE FRANK	3/28/2025	JURY SERVICE AND/OR MILEAGE	59.40
000003043252	1610476	ANNE BRAINARD APPLEBY	3/28/2025	JURY SERVICE AND/OR MILEAGE	42.40
000003043600	1610384	RACHEL DEANN DANA	3/28/2025	JURY SERVICE AND/OR MILEAGE	38.00
000003044409	1610399	CONNIE T MALDONADO	3/28/2025	JURY SERVICE AND/OR MILEAGE	76.00
000003045057	1610358	LOLA MAE JENSEN	3/28/2025	JURY SERVICE AND/OR MILEAGE	42.40
000003046228	1610475	CHERYL TAFEJIAN	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000003050655	1610468	ASHLEY ANN LE	3/28/2025	JURY SERVICE AND/OR MILEAGE	26.80
000003052199	1610469	SELAMEAB YARED BEYENE	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000003052579	1610427	LORRIE A MAHAR	3/28/2025	JURY SERVICE AND/OR MILEAGE	73.60

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000003054751	1610522	JULIANNA MARIE HORGDAL	3/28/2025	JURY SERVICE AND/OR MILEAGE	70.40
000003055405	1610490	SHEILA ANN BLANDO	3/28/2025	JURY SERVICE AND/OR MILEAGE	43.60
000003058059	1610369	SIERRA L WHITE	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000003059086	1610447	MICHAEL E GROVES	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000003059122	1610503	MICHAEL C WINGER	3/28/2025	JURY SERVICE AND/OR MILEAGE	18.40
000003059262	1610404	JORDAN DEAN PRINCE	3/28/2025	JURY SERVICE AND/OR MILEAGE	53.60
000003059402	1610470	SCHOLASTICA NZILANI MUTUA	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000003059980	1610401	ROBERT C WOOTEN	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000003062385	1610471	COOPER SEBASTIA SCOTT GALLANT	3/28/2025	JURY SERVICE AND/OR MILEAGE	18.40
000003064414	1610445	RONALD LEE MANWELL	3/28/2025	JURY SERVICE AND/OR MILEAGE	19.80
000003066444	1610410	PIETY CAYABYAB HAUGEN	3/28/2025	JURY SERVICE AND/OR MILEAGE	21.20
000003066910	1610397	ANITA MARIE DAVIS	3/28/2025	JURY SERVICE AND/OR MILEAGE	22.60
000003067473	1610502	MCKENZIE GENE DEVORE	3/28/2025	JURY SERVICE AND/OR MILEAGE	43.60
000003068272	1610415	LYNDA CAROL GEBHARD	3/28/2025	JURY SERVICE AND/OR MILEAGE	214.40
					$9,530.00

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	2.77
					$2.77

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	96.49
					$96.49

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823258	5005657	Superior Court Accounting	3/28/2025	STANDING DESK CONVERTER FOR JURY	164.69
					$164.69

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
162081	5005393	CAPITOL CITY PRESS INC	3/24/2025	4000 ORDER & NOTICE SETTING	2,925.58

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
162081	5005393	CAPITOL CITY PRESS INC	3/24/2025	4000 ORDER & NOTICE SETTING	-2,925.58
					$0.00

Total for 0010 - 140 - SUPERIOR COURT - JURY - SUPERIOR COURT: **$9,793.95**

140 - SUPERIOR COURT - MAIN CAMPUS OPERATIONS - Debt Repayment - Judicial Services

CAP LEASES/INSTALL PURCHASES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	144.20
					$144.20

Total for 0010 - 140 - SUPERIOR COURT - MAIN CAMPUS OPERATIONS - Debt Repayment - Judicial Services: **$144.20**

140 - SUPERIOR COURT - MAIN CAMPUS OPERATIONS - Interest and Other Debt Service Cost - Judicial Services

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	50.61
					$50.61

Total for 0010 - 140 - SUPERIOR COURT - MAIN CAMPUS OPERATIONS - Interest and Other Debt Service Cost - Judicial Services: **$50.61**

140 - SUPERIOR COURT - MAIN CAMPUS OPERATIONS - SUPERIOR COURT

LEGAL SVS-HOURLY CRT-CONFLICT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
24-2-03517-34	5005415	B BRADFORD KOGUT LAW INC	3/24/2025	ARB SVCS 24-2-03517-34	66.47
24-2-03557-34	1610265	CARTER HICK PLLC	3/26/2025	ARB SVCS 24-2-03557-34	208.70
					$275.17

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2025 SCJA SPRING - EGELER	1610228	WA STATE ADMINISTRATIVE OFFICE OF THE COURTS	3/25/2025	2025 SCJA SPRING CONFERENCE INCIDENTAL FEE - A. EGELER	125.00
2025 SCJA SPRING - MURPHY	1610228	WA STATE ADMINISTRATIVE OFFICE OF THE COURTS	3/25/2025	2025 SCJA SPRING CONFERENCE INCIDENTAL FEE - C. MURPHY	125.00
2025 SCJA SPRING - SCHALLER	1610228	WA STATE ADMINISTRATIVE OFFICE OF THE COURTS	3/25/2025	2025 SCJA SPRING CONFERENCE INCIDENTAL FEE - C. SCHALLER	125.00

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2025 SCJA SPRING - WILSON	1610228	WA STATE ADMINISTRATIVE OFFICE OF THE COURTS	3/25/2025	2025 SCJA SPRING CONFERENCE INCIDENTAL FEE - M.S. WILSON	125.00
2025AWSCADUES - GOLDY	1610229	ASSOC OF WA ST COURT ADMINISTRATORS	3/25/2025	2025 AWSCA DUES FOR C. GOLDY	100.00
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	43.26
TC-EXP-000088823249	5005657	Superior Court Accounting	3/28/2025	CVNET RENEWAL 03/18/25-03/17/2026 FOR CHERYL HENDRICKS	351.36
					$994.62

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256950	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	COPIER FEES CN2604-01	191.14
					$191.14

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
030525P	1610261	ANITA E AHUMADA	3/26/2025	SPANISH 24-1-00701-34	250.20
031225A	5005413	YOSEPH PETROS	3/24/2025	AMHARIC 24-1-01369-34 & 24-1-01386-34	140.00
031225P	1610261	ANITA E AHUMADA	3/26/2025	SPANISH 24-1-00701-34	225.00
031325A	1610261	ANITA E AHUMADA	3/26/2025	SPANISH 24-1-01135-34 & 25-1-00081-34	150.00
					$765.20

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256950	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	COPIER FEES CN2604-01	14.86
					$14.86

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
162081	5005393	CAPITOL CITY PRESS INC	3/24/2025	4000 ORDER & NOTICE SETTING	2,925.58
					$2,925.58

Total for 0010 - 140 - SUPERIOR COURT - MAIN CAMPUS OPERATIONS - SUPERIOR COURT: **$5,166.57**

140 - SUPERIOR COURT - SECURITY - Debt Repayment - Judicial Services

CAP LEASES/INSTALL PURCHASES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	46.13
					$46.13

Total for 0010 - 140 - SUPERIOR COURT - SECURITY - Debt Repayment - Judicial Services: **$46.13**

140 - SUPERIOR COURT - SECURITY - Interest and Other Debt Service Cost - Judicial Services

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	16.19
					$16.19

Total for 0010 - 140 - SUPERIOR COURT - SECURITY - Interest and Other Debt Service Cost - Judicial Services: **$16.19**

140 - SUPERIOR COURT - SECURITY - SUPERIOR COURT

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	13.84
					$13.84

Total for 0010 - 140 - SUPERIOR COURT - SECURITY - SUPERIOR COURT: **$13.84**

140 - SUPERIOR COURT - SUPERIOR COURT ADMINISTRATION - Debt Repayment - Judicial Services

CAP LEASES/INSTALL PURCHASES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	32.22
					$32.22

Total for 0010 - 140 - SUPERIOR COURT - SUPERIOR COURT ADMINISTRATION - Debt Repayment - Judicial Services: **$32.22**

140 - SUPERIOR COURT - SUPERIOR COURT ADMINISTRATION - Interest and Other Debt Service Cost - Judicial Services

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	11.31
					$11.31

Total for 0010 - 140 - SUPERIOR COURT - SUPERIOR COURT ADMINISTRATION - Interest and Other Debt Service Cost - Judicial Services: **$11.31**

140 - SUPERIOR COURT - SUPERIOR COURT ADMINISTRATION - SUPERIOR COURT

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2025AWSCADUES-JENSEN	1610229	ASSOC OF WA ST COURT ADMINISTRATORS	3/25/2025	2025 AWSCA DUES - K. JENSEN	200.00
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	9.67
					$209.67

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	30.59
					$30.59

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256951	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	COPIER FEES CN2106-01 & CN2300-01 PAYMENT # 22 FOR ASSET #F5007	120.54
					$120.54

Total for 0010 - 140 - SUPERIOR COURT - SUPERIOR COURT ADMINISTRATION - SUPERIOR COURT: **$360.80**

160 - JUVENILE COURT - BECCA - JUVENILE COURT

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
030325A	1610261	ANITA E AHUMADA	3/26/2025	SPANISH 24-7-00796-34 & 24-7-00615-34	85.50
					$85.50

Total for 0010 - 160 - JUVENILE COURT - BECCA - JUVENILE COURT: **$85.50**

160 - JUVENILE COURT - CASA PROGRAM RESTRICTED - JUVENILE COURT

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV255792	5005576	CAPITAL BUSINESS MACHINES	3/28/2025	COPIER FEES FOR CONTRACT 12513-02 & PYMENT 23 FOR ASSET #F3335	207.04
					$207.04

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV255792	5005576	CAPITAL BUSINESS MACHINES	3/28/2025	COPIER FEES FOR CONTRACT 12513-02 & PYMENT 23 FOR ASSET #F3335	109.14
					$109.14

Total for 0010 - 160 - JUVENILE COURT - CASA PROGRAM RESTRICTED - JUVENILE COURT: **$316.18**

160 - JUVENILE COURT - CASELOAD SERVICES - Debt Repayment - Judicial Services

CAP LEASES/INSTALL PURCHASES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV255792	5005576	CAPITAL BUSINESS MACHINES	3/28/2025	COPIER FEES FOR CONTRACT 12513-02 & PYMENT 23 FOR ASSET #F3335	212.09
					$212.09

Total for 0010 - 160 - JUVENILE COURT - CASELOAD SERVICES - Debt Repayment - Judicial Services: **$212.09**

160 - JUVENILE COURT - CASELOAD SERVICES - Interest and Other Debt Service Cost - Judicial Services

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV255792	5005576	CAPITAL BUSINESS MACHINES	3/28/2025	COPIER FEES FOR CONTRACT 12513-02 & PYMENT 23 FOR ASSET #F3335	72.22
					$72.22

Total for 0010 - 160 - JUVENILE COURT - CASELOAD SERVICES - Interest and Other Debt Service Cost - Judicial Services: **$72.22**

160 - JUVENILE COURT - CASELOAD SERVICES - JUVENILE COURT

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
031325P	1610267	ELSIE RODRIGUEZ PAZ	3/26/2025	SPANISH 25-8-00054-34	150.00

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$150.00

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV255792	5005576	CAPITAL BUSINESS MACHINES	3/28/2025	COPIER FEES FOR CONTRACT 12513-02 & PYMENT 23 FOR ASSET #F3335	146.48
					$146.48

Total for 0010 - 160 - JUVENILE COURT - CASELOAD SERVICES - JUVENILE COURT: **$296.48**

160 - JUVENILE COURT - CJS - JUVENILE COURT

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2231	1610264	BEVERLY REINHOLD	3/26/2025	MAINTENANCE POLYGRAPH	1,200.00
2231	1610264	BEVERLY REINHOLD	3/26/2025	MAINTENANCE POLYGRAPH	-600.00
					$600.00

Total for 0010 - 160 - JUVENILE COURT - CJS - JUVENILE COURT: **$600.00**

160 - JUVENILE COURT - CJS - JUVENILE SERVICES

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
11269	5005592	LIVING SOUND THERAPEUTIC SERVICES PLLC	3/28/2025	SSODA GROUP THERAPY 02/2025	300.00
					$300.00

Total for 0010 - 160 - JUVENILE COURT - CJS - JUVENILE SERVICES: **$300.00**

160 - JUVENILE COURT - DETENTION FAC SALES TAX - DETENTION/CORRECTION-ADMIN

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
3037500325	5005596	TRINITY SERVICES GROUP INC	3/28/2025	MEALS FOR JUVENILES IN DETENTION WEEK ENDING 2/13/25	448.56
3037500339	5005596	TRINITY SERVICES GROUP INC	3/28/2025	MEALS FOR JUVENILES IN DETENTION WEEK ENDING 3/13/25	488.61
					$937.17

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6025742933	5005417	STAPLES INC	3/24/2025	SALES TAX FOR OFFICE CHAIR ORDER FOR DETENTION STAFF	487.32
					$487.32

Total for 0010 - 160 - JUVENILE COURT - DETENTION FAC SALES TAX - DETENTION/CORRECTION-ADMIN: **$1,424.49**

160 - JUVENILE COURT - JUVENILE MEDICAL - JUVENILE COURT

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
153677-021225A	5005399	NW PEDIATRIC CENTER INC PS	3/24/2025	MEDICAL SVCS FOR JUVENILE IN DETENTION	100.00
					$100.00

Total for 0010 - 160 - JUVENILE COURT - JUVENILE MEDICAL - JUVENILE COURT: **$100.00**

180 - PROSECUTING ATTORNEY - CIVIL-OPS - CHILD SUPPORT ENFORCEMENT

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000085733074	5005502	Travis Burns	3/25/2025	JANUARY/FEBRUARY MILEAGE	28.00
					$28.00

Total for 0010 - 180 - PROSECUTING ATTORNEY - CIVIL-OPS - CHILD SUPPORT ENFORCEMENT: **$28.00**

180 - PROSECUTING ATTORNEY - CIVIL-OPS - INTERNAL LEGAL SVS-ADVICE

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822909	5005677	PAO Accounting	3/28/2025	TRAINING REGISTRATION: PUBLI RECORDS ACT BASICS LORENTZEN	140.00
					$140.00

SUPPLIES-OFFICE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000083293282	5005501	Nancy Arleen Jones-Hegg	3/25/2025	COLORED AND WHITE CARSTOCK FOR 9TH CIRCUT CT	30.82
					$30.82

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000070571406	5005501	Nancy Arleen Jones-Hegg	3/25/2025	2024 MILEAGE REIMBURSEMENT	48.24
TC-EXP-000083293282	5005501	Nancy Arleen Jones-Hegg	3/25/2025	FEBRUARY MILEAGE	49.00
					$97.24

Total for 0010 - 180 - PROSECUTING ATTORNEY - CIVIL-OPS - INTERNAL LEGAL SVS-ADVICE: **$268.06**

180 - PROSECUTING ATTORNEY - DOMESTIC VIOLENCE-OPS - INTERNAL LEGAL SVS-ADVICE

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000083293208	5005515	Emily Leddige	3/25/2025	FEBRUARY MILEAGE	18.90
					$18.90

Total for 0010 - 180 - PROSECUTING ATTORNEY - DOMESTIC VIOLENCE-OPS - INTERNAL LEGAL SVS-ADVICE: **$18.90**

180 - PROSECUTING ATTORNEY - FAMILY SUPPORT - CHILD SUPPORT ENFORCEMENT

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
9992	5005473	ADDISON LEGAL SERVICES LLC	3/25/2025	PROCESS SERVER: STATE VS HASSELSWERTH	162.25
					$162.25

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000083293269	5005486	Tiffany Tucker	3/25/2025	JANUARY MILEAGE	3.22
					$3.22

Total for 0010 - 180 - PROSECUTING ATTORNEY - FAMILY SUPPORT - CHILD SUPPORT ENFORCEMENT: **$165.47**

180 - PROSECUTING ATTORNEY - GENERAL FELONY-OPS - INTERNAL LEGAL SVS-ADVICE

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
12.16.24 TANGEN	1610336	TAYLER GARLINGHOUSE	3/28/2025	TRANSCRIPTION SVC: STATE VS M. TANGEN	346.75
20250062	1610338	CHERYL L HENDRICKS	3/28/2025	TRANSCRIPTION SVCS: STATE VS	262.80

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
				FORDYCE	
TC-EXP-000088822843	5005677	PAO Accounting	3/28/2025	RECORDS REQUEST: STATE VS SIMONETTA	3.19
					$612.74

Total for 0010 - 180 - PROSECUTING ATTORNEY - GENERAL FELONY-OPS - INTERNAL LEGAL SVS-ADVICE: **$612.74**

180 - PROSECUTING ATTORNEY - SPECIAL VICTIMS-OPS - INTERNAL LEGAL SVS-ADVICE

SUPPLIES-OFFICE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
387753895001	1610348	ODP BUSINESS SOLUTIONS LLC	3/28/2025	WHITE INDEX PAPER	42.49
					$42.49

Total for 0010 - 180 - PROSECUTING ATTORNEY - SPECIAL VICTIMS-OPS - INTERNAL LEGAL SVS-ADVICE: **$42.49**

200 - SHERIFF-OPERATIONS - ACCOUNTING SERVICES - LAW ENFORCEMENT-ADMIN

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088830265	5005675	Sheriff Accounting	3/28/2025	REG:BEG XLS WEB:06.17.25:OSBORN, MELISSA	75.00
TC-EXP-000088830275	5005675	Sheriff Accounting	3/28/2025	REG:BARS CASH/GAAP:07.22.25:KINNEY, NICOLE	175.00
					$250.00

SUPPLIES-OFFICE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087628378	5005672	Sheriff Accounting	3/28/2025	SUPP: ACCTG: WINDOW EPS	23.60
					$23.60

Total for 0010 - 200 - SHERIFF-OPERATIONS - ACCOUNTING SERVICES - LAW ENFORCEMENT-ADMIN: **$273.60**

200 - SHERIFF-OPERATIONS - ADMINISTRATION - LAW ENFORCEMENT-ADMIN

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
46663273	1610342	FIRST-CITIZENS BANK & TRUST COMPANY	3/28/2025	PROPERTY TAX ASSESSED 2025: 0437: WHITEBOARD	340.39
					$340.39

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088224993	5005674	Sheriff Accounting	3/28/2025	SUPP: ADMIN: PLAQUES FOR AWARDS (20)	469.80
TC-EXP-000089170983	5005676	Sheriff Accounting	3/28/2025	SUPP: ADMIN: RETIREMENT PARTY: PEARSALL	33.98
					$503.78

SUPPLIES-UNIFORMS/CLOTHING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
422456	1610316	SUN BADGE CO	3/28/2025	ADMIN: UNIF: BADGE: MANCILLAS, SEIG	260.83
					$260.83

Total for 0010 - 200 - SHERIFF-OPERATIONS - ADMINISTRATION - LAW ENFORCEMENT-ADMIN: **$1,105.00**

200 - SHERIFF-OPERATIONS - GRANTS AND CONTRACTS - TRAFFIC POLICING

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
200FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	25FEB: DEPT 200: EXCISE TAX	67.68
					$67.68

Total for 0010 - 200 - SHERIFF-OPERATIONS - GRANTS AND CONTRACTS - TRAFFIC POLICING: **$67.68**

200 - SHERIFF-OPERATIONS - INVESTIGATIVE SERVICES - POLICE OPERATIONS

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
8-806-03639	1610319	FEDERAL EXPRESS CORPORATION	3/28/2025	SHIPPING: EVIDENCE PKG	9.41
					$9.41

MISC-SUBSCRIPTION

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088224909	5005672	Sheriff Accounting	3/28/2025	25MAR08-25APR08: ISD: ROADWARRIOR SUBSCRIP	59.96
					$59.96

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
109035536	5005403	RICOH	3/24/2025	PMT-24 //25APR: 7893: SATELLITE: RENT	57.43

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$57.43

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6004912810	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	25Q2: BLDG 3 EVIDENCE: SITE ID#10676188	229.53
INV0438	1610262	THURSTON 911 COMMUNICATIONS	3/26/2025	25Q2: COMM SVCS: JUDGES	833.00
					$1,062.53

SUPPLIES-UNIFORMS/CLOTHING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823322	5005672	Sheriff Accounting	3/28/2025	SUPP:UNIF:HOLSTER:JONES, SADEE	54.94
TC-EXP-000088823390	5005670	Sheriff Accounting	3/28/2025	SUPP:UNIF:BRIEFCASE:JONES, SADEE	106.80
TC-EXP-000088823400	5005670	Sheriff Accounting	3/28/2025	SUPP:UNIF:CLASS A B: JACKET: STEVENSON, KYLE	105.31
TC-EXP-000088942637	5005671	Sheriff Accounting	3/28/2025	SUPP:UNIF:BOOTS:GOSS,JORDAN	168.77
					$435.82

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000085099413	5005509	Michael Brooks	3/25/2025	REIMB:MEALS:EXTRADITION:02.03.25	51.00
					$51.00

Total for 0010 - 200 - SHERIFF-OPERATIONS - INVESTIGATIVE SERVICES - POLICE OPERATIONS: **$1,676.15**

200 - SHERIFF-OPERATIONS - K-9 UNIT - POLICE OPERATIONS

MISC-SUBSCRIPTION

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
200FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	25FEB: DEPT 200: EXCISE TAX	97.02
					$97.02

Total for 0010 - 200 - SHERIFF-OPERATIONS - K-9 UNIT - POLICE OPERATIONS: **$97.02**

200 - SHERIFF-OPERATIONS - PATROL - POLICE OPERATIONS

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
201140776	1610237	CRIMINAL JUSTICE TRAINING COMMISSION	3/25/2025	REG:USE OF FORCE:3.21.25:REYNOLDS, HOWARD	1,150.00
TC-EXP-000087982159	5005672	Sheriff Accounting	3/28/2025	REG:ADV LEADERSHIP:04.22.25:KLENE, LESTER	219.00
TC-EXP-000087982178	5005674	Sheriff Accounting	3/28/2025	REG:TRAFFIC CRASH RECON:03.24-04.20.25:KOHLMAN, MATTHEW	1,350.00
					$2,719.00

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
109035539	5005403	RICOH	3/24/2025	PMT-20 //25MAR: 4286: ROCHESTER: RENT	56.64
24709943 012925	5005420	DS SERVICES OF AMERICA INC	3/24/2025	25JAN: FOB: FILTRATION RENTAL	35.05
					$91.69

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6004882179	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	25Q2: FOB-FIRE/SECURITY/EXTRNL SHOP-SECURITY: SITE ID#10685693	383.73
TC-EXP-000087628330	5005670	Sheriff Accounting	3/28/2025	PATROL: UNIF: ALTERATIONS: LOCKEN	110.35
					$494.08

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088224984	5005670	Sheriff Accounting	3/28/2025	PATROL: FIRST AID SUPPLIES: WALL CABINETS	72.38
					$72.38

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
233947	5005600	29 ELEVEN INC	3/28/2025	PATROL: RETIREMENT PLAQUE: K CLARK	112.00
TC-EXP-000088224984	5005670	Sheriff Accounting	3/28/2025	PATROL: FIRST AID SUPPLIES: ASSORTED BANDAGES	39.32

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$151.32

SUPPLIES-UNIFORMS/CLOTHING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
030743031	5005583	GALLS-AN ARAMARK CO	3/28/2025	SUPP:UNIF:COBRA BELT: CASEBOLT, JASON	123.96
200FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	25FEB: DEPT 200: EXCISE TAX	14.26
233663	5005600	29 ELEVEN INC	3/28/2025	PATROL: GOLD NAME BADGES FOR CSU	49.41
TC-EXP-000087981814	5005670	Sheriff Accounting	3/28/2025	SUPP:UNIF:SS POLO, EMBLEMS: PAREDEZ, LOGAN	99.39
TC-EXP-000087981877	5005674	Sheriff Accounting	3/28/2025	SUPP:ACA UNIF:SS POLO, SWEATSHIRT, LS SHIRT, PANTS:BEATTY, SEBASTIAN	499.69
TC-EXP-000087981909	5005672	Sheriff Accounting	3/28/2025	SUPP:ACA UNIG:LS SHIRT, PANTS: BOWMAN,STUART	250.93
TC-EXP-000087981958	5005673	Sheriff Accounting	3/28/2025	SUPP:ARMOR:NAME PATCHES: PAREDEZ, LOGAN	87.76
TC-EXP-000087982139	5005671	Sheriff Accounting	3/28/2025	SUPP:ACA UNIF: T SHIRT, CREWNECK : BOWMAN, STUART	149.38
TC-EXP-000087982204	5005675	Sheriff Accounting	3/28/2025	SUPP:ARMOR:PANEL, CARRIER, THREAT PLATE:HART, LOGAN	2,061.15
TC-EXP-000088224972	5005670	Sheriff Accounting	3/28/2025	PATROL: UNIF: SGT RANK INSIGNIAS	111.80
TC-EXP-000088823293	5005674	Sheriff Accounting	3/28/2025	SUPP:ARMOR:PANEL, CARRIER, SPCL THREAT PLATE: BRISCOE, TAYLOR	2,061.15
TC-EXP-000088823340	5005673	Sheriff Accounting	3/28/2025	SUPP:ARMOR:NAME PATCHES:BEATTY, SEBASTIAN	87.76
TC-EXP-000088823412	5005673	Sheriff Accounting	3/28/2025	SUPP:UNIF:SS SHIRT, NAME PATCHES: WATSON, CARISSA	84.35
TC-EXP-000088823429	5005672	Sheriff Accounting	3/28/2025	SUPP:UNIF:FIELD CAP:ANDERSON, DEMETRIS	70.21
TC-EXP-000088823579	5005675	Sheriff Accounting	3/28/2025	SUPP:UNIF:CLASS A B: JACKET, PATCHES:HEIDEMAN, THEOREN	137.67
TC-EXP-000089170972	5005675	Sheriff Accounting	3/28/2025	PATROL: UNIF: GLOVES, THIGH BELT: BRANIFF	101.45
					$5,990.32

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000082641535	5005511	Trenton Lapp	3/25/2025	REIMB:MILEAGE:EVOC:2.10-2.13.25	165.48

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084013073	5005496	Brennon Warnock	3/25/2025	REIMB:MEALS:GRAPPLER CRSE:01.06-01.10.25	387.00
TC-EXP-000088822881	5005672	Sheriff Accounting	3/28/2025	TRVL:AIRFARE:04.21-04.25.25:END VIOLENCE AGAINST WOMEN:RODES, BENJI	261.60
					$814.08

Total for 0010 - 200 - SHERIFF-OPERATIONS - PATROL - POLICE OPERATIONS: **$10,332.87**

200 - SHERIFF-OPERATIONS - STAFF SERVICES - LAW ENFORCEMENT-ADMIN

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV0440	1610330	THURSTON 911 COMMUNICATIONS	3/28/2025	25Q2: COMM SVCS: AMATEUR RADIO	2,701.25
					$2,701.25

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087628314	5005670	Sheriff Accounting	3/28/2025	EQT: SSB: STEP STOOL	30.51
					$30.51

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255745	5005675	Sheriff Accounting	3/28/2025	SUPP: SSB: TONER CARTS	439.97
					$439.97

SUPPLIES-OFFICE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
410112215001	1610350	ODP BUSINESS SOLUTIONS LLC	3/28/2025	SSB: OFFICE SUPPLIES	33.36
411408562001	1610349	ODP BUSINESS SOLUTIONS LLC	3/28/2025	SSB: OFFICE SUPPLIES	95.71
					$129.07

Total for 0010 - 200 - SHERIFF-OPERATIONS - STAFF SERVICES - LAW ENFORCEMENT-ADMIN: **$3,300.80**

200 - SHERIFF-OPERATIONS - STAFF SERVICES - POLICE OPERATIONS

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
24709943 012925	5005420	DS SERVICES OF AMERICA INC	3/24/2025	25JAN: SSB: FILTRATION RENTAL	42.75
					$42.75

Total for 0010 - 200 - SHERIFF-OPERATIONS - STAFF SERVICES - POLICE OPERATIONS: **$42.75**

200 - SHERIFF-OPERATIONS - SWAT TEAM - POLICE OPERATIONS

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087628301	5005672	Sheriff Accounting	3/28/2025	EQT: SWAT: WATERPROOF CONTAINER CAPSULE	21.94
					$21.94

SUPPLIES-UNIFORMS/CLOTHING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087628282	5005672	Sheriff Accounting	3/28/2025	PATROL: UNIF: TOOL POUCH FOR TAC VEST: HAMILTON	37.21
					$37.21

Total for 0010 - 200 - SHERIFF-OPERATIONS - SWAT TEAM - POLICE OPERATIONS: **$59.15**

210 - SHERIFF-CORRECTIONS - CORRECTIONS ADMINISTRATION - DETENTION/CORRECTION-ADMIN

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
24709943 012925	5005420	DS SERVICES OF AMERICA INC	3/24/2025	25JAN: JAIL: FILTRATION RENTALS	70.10
					$70.10

SUPPLIES-UNIFORMS/CLOTHING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
422456	1610316	SUN BADGE CO	3/28/2025	CORR ADMIN: UNIF: BADGE: HOVDA	130.42
TC-EXP-000088829915	5005673	Sheriff Accounting	3/28/2025	SUPP:UNIF:LS SHIRT, EMBLEM:HOVDA, JENNY	299.95
					$430.37

Total for 0010 - 210 - SHERIFF-CORRECTIONS - CORRECTIONS ADMINISTRATION - DETENTION/CORRECTION-ADMIN: **$500.47**

210 - SHERIFF-CORRECTIONS - INMATE MEDICAL - CARE & CUSTODY OF PRISONERS

PROF SVS-HOSPITAL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
771706966000	5005581	MULTICARE HEALTH SYSTEM	3/28/2025	DOS 10/14/2024: MEDLEY, NIKOLAI	4,394.60
771812605000	5005581	MULTICARE HEALTH SYSTEM	3/28/2025	DOS 2/19/2025: BURKE, TIMOTHY	517.73
771815635700	5005581	MULTICARE HEALTH SYSTEM	3/28/2025	DOS 2/21-2/22/2025: SIVERSON, KEVIN	5,396.57
771817915100	5005581	MULTICARE HEALTH SYSTEM	3/28/2025	DOS 2/25/2025: SANTOS, CARLOS	517.73
					$10,826.63

PROF SVS-MEDICAL PAYMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
100180V24935	5005582	WASHINGTON ORTHOPAEDIC CENTER INC PS	3/28/2025	DOS 1/24/2025: HALL, JONATHAN	191.10
P637232591	5005581	MULTICARE HEALTH SYSTEM	3/28/2025	DOS 10/14/2024: MEDLEY, NIKOLAI	132.50
P637232601	5005581	MULTICARE HEALTH SYSTEM	3/28/2025	DOS 10/14/2024: MEDLEY, NIKOLAI	15.00
ZD6RQE4	1610266	OLYMPIA EMERGENCY CARE PHYSICIANS PLLC	3/26/2025	DOS 2/19/2025: BURKE, TIMOTHY	315.00
ZD757AY	1610266	OLYMPIA EMERGENCY CARE PHYSICIANS PLLC	3/26/2025	DOS 2/21/2025: SIVERSON, KEVIN	880.50
					$1,534.10

SUPPLIES-MEDICAL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
23418490	5005412	MCKESSON MEDICAL-SURGICAL GOVT SOLUTIONS LLC	3/24/2025	MDCL SPLY: TEST STRIPS:DRUG SCREENS:SYRINGES:OTC	6.64
23462131	5005412	MCKESSON MEDICAL-SURGICAL GOVT SOLUTIONS LLC	3/24/2025	SUPP: CORR: DRUG SCREENS: UA CUPS	113.74
INV-SW0074057	1610331	S&W HEALTHCARE CORP	3/28/2025	SUPP: CORR: EKG ELECTRODES	144.32
INV2000238003	5005405	ELIOR INC	3/24/2025	INDIGENT IM COMMISSARY: 3/04, 3/07	185.17
					$449.87

Total for 0010 - 210 - SHERIFF-CORRECTIONS - INMATE MEDICAL - CARE & CUSTODY OF PRISONERS: **$12,810.60**

210 - SHERIFF-CORRECTIONS - MAIN FACILITY - CARE & CUSTODY OF PRISONERS

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-	5005674	Sheriff Accounting	3/28/2025	REG:AXON TASER:04.14-04.15.25:	375.00

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000088823173				BINSCHUS, JENEAN	
TC-EXP-000088830242	5005674	Sheriff Accounting	3/28/2025	REG:FBI LEEDA SLI:3.10.25-3.14.25: DAVIS, TREVOR	795.00
TC-EXP-000088830254	5005674	Sheriff Accounting	3/28/2025	REG:AXON TASER:4.14-4.15.25: DEREVYANCHUK, ARTEM	375.00
					$1,545.00

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
24709943 012925	5005420	DS SERVICES OF AMERICA INC	3/24/2025	25JAN: COURT HUB: WATER COOLER RENTAL	8.78
					$8.78

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
210FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	25FEB: DEPT 210: EXCISE TAX	61.40
INV257548	5005545	CAPITAL BUSINESS MACHINES	3/27/2025	CORR: REPLACEMENT PRINTER FOR C-UNIT	522.38
					$583.78

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
210FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	25FEB: DEPT 210: EXCISE TAX	129.06
24709943 012925	5005420	DS SERVICES OF AMERICA INC	3/24/2025	25JAN: COURT HUB: DRINKING WATER	30.18
TC-EXP-000089170960	5005675	Sheriff Accounting	3/28/2025	CORR: K9 TALIA: FOOD, TREATS	146.98
					$306.22

SUPPLIES-I/M LINENS/CLOTHING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
RR-88068	1610315	PACIFIC LINK	3/28/2025	CORR: INMATE LINENS	1,452.00
RR-88089	1610315	PACIFIC LINK	3/28/2025	CORR: INMATE LINENS	2,817.00
					$4,269.00

SUPPLIES-UNIFORMS/CLOTHING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
233928	5005414	29 ELEVEN INC	3/24/2025	CORR: UNIF: BADGES: ROHATIN, SMITH	32.94
TC-EXP-	5005674	Sheriff Accounting	3/28/2025	SUPP:PATCHES:600 CORRECTIONS	1,203.38

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000088823358					
TC-EXP-000088823368	5005672	Sheriff Accounting	3/28/2025	SUPP:UNIF:KEY HOLDER:ROHATIN, SERHII	8.68
TC-EXP-000088823380	5005670	Sheriff Accounting	3/28/2025	SUPP:CARRIER:NAME PATCHES: MARTIN, BRENNA	96.54
TC-EXP-000088829801	5005674	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET, SS SHIRT, NAME PATCHES:MARTIN, BRENNA	487.36
TC-EXP-000088829814	5005674	Sheriff Accounting	3/28/2025	SUPP:DUTY GEAR: GARRISON B ELT, MAG POUCH, HOLSTER:BINSCHUS, JENEAN	1,010.85
TC-EXP-000088829824	5005671	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET, EMBLEMS:DALTON, JONATHAN	150.42
TC-EXP-000088829834	5005674	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET, BOOTS, UNIF SHOE: BINSCHUS, JENEAN	358.99
TC-EXP-000088829844	5005673	Sheriff Accounting	3/28/2025	SUPP:CARRIER: WHELAN, HANNAH	329.10
TC-EXP-000088829854	5005673	Sheriff Accounting	3/28/2025	SUPP:DUTY GEAR:CARRIER:SHAFFER, GARY	342.10
TC-EXP-000088829864	5005670	Sheriff Accounting	3/28/2025	SUPP:DUTY GEAR: MOUNT, POUCH: GELTZ, HUNTER	123.82
TC-EXP-000088829874	5005670	Sheriff Accounting	3/28/2025	SUPP:DUTY GEAR: GUN EBLT, LEG SHROUD, KEY RING HOLDER:BINSCHUS, JENEAN	132.05
TC-EXP-000088829885	5005670	Sheriff Accounting	3/28/2025	SUPP:UNIF:FIELD CAP, PANTS: MUDLREW, ANDRE	116.71
TC-EXP-000088829895	5005671	Sheriff Accounting	3/28/2025	SUPP:UNIF:FIELD CAP, BOOTS:THOMA, TODD	174.97
TC-EXP-000088829905	5005672	Sheriff Accounting	3/28/2025	SUPP:UNIF:BOOT:GELTZ, HUNTER	175.51
TC-EXP-000088829926	5005672	Sheriff Accounting	3/28/2025	SUPP:DUTY GEAR:DUTY BELT:WHELAN, HANNAH	69.60
TC-EXP-000088829936	5005673	Sheriff Accounting	3/28/2025	SUPP:DUTY GEAR:KEY HOLDER, HOLSTER,HANDCUFFS:SMITH, BOBBI JO	288.64
TC-EXP-000088829977	5005672	Sheriff Accounting	3/28/2025	SUPP:UNIF:PANTS, BOOTS:RHOADES, KEN	258.00
TC-EXP-000088830303	5005670	Sheriff Accounting	3/28/2025	SUPP:UNIF:BOOTS:SMITH, BOBBI JO	114.09
TC-EXP-000088830315	5005674	Sheriff Accounting	3/28/2025	SUPP:UNIF:PANTS, BOOTS:ROHATIN, SERHII	427.82
TC-EXP-	5005671	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET, EMBLEM:GODINES,	138.63

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000088942694				MIGUEL	
TC-EXP-000088942704	5005670	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET:BAKER, PAUL	125.74
TC-EXP-000088942714	5005671	Sheriff Accounting	3/28/2025	SUPP:ACA UNIF: JACKET:ROSETTE, ANDREW	147.44
TC-EXP-000088942747	5005671	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET:SCHROEDER, RYAN	145.88
TC-EXP-000088942762	5005671	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET, EMBLEMS:SANTEE, ANDREW	138.63
TC-EXP-000088942784	5005670	Sheriff Accounting	3/28/2025	SUPP:UNIF:SS SHIRT, NAME PATCHES: BAILEY, GARRETT	98.58
TC-EXP-000088942815	5005671	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET, EMBLEMS:RUIZ, WILLIAM	134.66
TC-EXP-000088942928	5005674	Sheriff Accounting	3/28/2025	SUPP:DUTY GEAR:POUCHES, TOURNIQUET, LEG SHROUD:GELTZ, HUNTER	492.86
TC-EXP-000088942938	5005671	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET, EMBLEMS:WILCOX, CARSON	138.63
TC-EXP-000088942948	5005672	Sheriff Accounting	3/28/2025	SUPP:UNIF:FIELD CAP, PANTS: GELTZ, HUNTER	286.17
TC-EXP-000088942959	5005671	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET, EMBLEMS: HOULTON, JAMES	153.03
TC-EXP-000088942977	5005671	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET, EMBLEMS:HAYNES; JARED	140.55
TC-EXP-000088942988	5005671	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET:SHAFFER, GARY	140.55
TC-EXP-000088942998	5005673	Sheriff Accounting	3/28/2025	SUPP:UNIF:SHIRT, NAME PATCHES: JONES. CORY	75.43
TC-EXP-000088943008	5005671	Sheriff Accounting	3/28/2025	SUPP:UNIF:JACKET, EMBLEMS: ZERVOUDAKIS, JOHN	153.03
TC-EXP-000089285942	5005675	Sheriff Accounting	3/28/2025	REFUND:PMT:SUPP:UNIF:ARMOR: PANEL, CARRIER:ORCUTT, ELIJAH	-1,497.62
					$6,913.76

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084885257	5005478	Mary Jordan	3/25/2025	REIMB:MEALS:WELLNESS COORDINATOR TRNG:02.23-02.28.25	473.00
TC-EXP-000084885257	5005478	Mary Jordan	3/25/2025	REIMB:MILEAGE:WELLNESS COORDINATOR TRNG:02.23-02.28.25	110.32

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087413098	5005498	Corey Lund	3/25/2025	REIMB:MILEAGE:FBI LEEDA SLI:03.10-03.14.25	252.00
TC-EXP-000087413588	5005479	Matthew Longnecker	3/25/2025	REIMB:MEALS & MILEAGE:HSNG CLASSIFICATION TRNG:03.09-03.12.25	129.36
TC-EXP-000087413588	5005479	Matthew Longnecker	3/25/2025	REIMB:MEALS:HSNG CLASSIFICATION TRNG:03.09-03.12.25	301.00
					$1,265.68

Total for 0010 - 210 - SHERIFF-CORRECTIONS - MAIN FACILITY - CARE & CUSTODY OF PRISONERS: **$14,892.22**

240 - NON DEPARTMENTAL - ASSOCIATION DUES - LEGISLATIVE ACTIVITIES

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CC2025-12	1610321	WA ST ASSOC OF COUNTIES WSAC	3/28/2025	25'SPEC ASSMT:COASTAL CAUCUS FUNDING	2,500.00
					$2,500.00

Total for 0010 - 240 - NON DEPARTMENTAL - ASSOCIATION DUES - LEGISLATIVE ACTIVITIES: **$2,500.00**

240 - NON DEPARTMENTAL - LEOFF-1 MEDICAL - LAW ENFORCEMENT-ADMIN

MEDICAL LEOFF 1

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
1031448	1610215	JAMES RABIE	3/24/2025	LF1 MEDICAL EXPENSE REIMBURSEMENT	249.98
1585	1610215	JAMES RABIE	3/24/2025	LF1 MEDICAL EXPENSE REIMBURSEMENT	556.00
2025APR.LF1 MEDICAL	1610206	HEALTH CARE AUTHORITY	3/24/2025	LF1: APRIL 2025 MEDICAL PREMIUMS	4,725.83
24AUG09	1610215	JAMES RABIE	3/24/2025	LF1: RX 08/09/24	3.50
24AUG17	1610215	JAMES RABIE	3/24/2025	LF1: RX 08/17/24	10.00
25MAR04	1610217	FINNIGAN CHIROPRACTIC CENTER PLLC	3/24/2025	LF1 CHIRO RAY HANSEN 03-04-2025	90.00
TC-EXP-000087628346	5005673	Sheriff Accounting	3/28/2025	LF1: CONRAD REIDL COPAY	95.55
TC-EXP-000088224963	5005672	Sheriff Accounting	3/28/2025	LF1: JAMES DUNN COPAY	33.66
					$5,764.52

Total for 0010 - 240 - NON DEPARTMENTAL - LEOFF-1 MEDICAL - LAW ENFORCEMENT-ADMIN: **$5,764.52**

320 - COMMUNITY PLANNING & ECON DEV - ADMINISTRATION - EDUCATIONAL & RECREATION ACTIV

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
320FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	FEBRUARY EXCISE TAX	42.75
					$42.75

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
320FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	FEBRUARY EXCISE TAX	15.20
					$15.20

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088830145	5005660	CPED Accounting	3/28/2025	BUTTON MAKING SUPPLIES	9.69
					$9.69

Total for 0010 - 320 - COMMUNITY PLANNING & ECON DEV - ADMINISTRATION - EDUCATIONAL & RECREATION ACTIV: **$67.64**

320 - COMMUNITY PLANNING & ECON DEV - FAIR EVENT - FAIRGROUNDS & CONVENTN CTRS

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088253930	5005660	CPED Accounting	3/28/2025	DOOR BUMPER, VALVE BOX	6.44
TC-EXP-000089642612	5005660	CPED Accounting	3/28/2025	SHUT OFF VALVE FOR GARDEN SPRAYER	2.93
					$9.37

Total for 0010 - 320 - COMMUNITY PLANNING & ECON DEV - FAIR EVENT - FAIRGROUNDS & CONVENTN CTRS: **$9.37**

320 - COMMUNITY PLANNING & ECON DEV - MG-ANNUAL TRAINING PROGRAM - EDUCATIONAL & RECREATION ACTIV

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
WSU-250010	1610337	CHRISTINA A PFEIFFER HORTICULTURAL CONSULTANT	3/28/2025	MG GUEST SPEAKER	450.00
					$450.00

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
320FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	FEBRUARY EXCISE TAX	0.22
					$0.22

Total for 0010 - 320 - COMMUNITY PLANNING & ECON DEV - MG-ANNUAL TRAINING PROGRAM - EDUCATIONAL & RECREATION ACTIV: **$450.22**

360 - HUMAN RESOURCES - HUMAN RESOURCES - PERSONNEL SERVICES

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225565	5005640	HR Accounting	3/28/2025	ZOOM INV296840216	52.67
					$52.67

SUPPLIES-OFFICE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225577	5005640	HR Accounting	3/28/2025	TAPE 12MM 0.47 LAMINATED WHITE REPLACE FOR BROTHER P TOUCH LABEL MAKER REFILL TZE	43.91
TC-EXP-000088225588	5005640	HR Accounting	3/28/2025	STICKY NOTES	20.66
					$64.57

Total for 0010 - 360 - HUMAN RESOURCES - HUMAN RESOURCES - PERSONNEL SERVICES: **$117.24**

360 - HUMAN RESOURCES - INSURANCE RISK ADMINISTRATION - RISK MANAGMENT SVS

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225555	5005640	HR Accounting	3/28/2025	OLYMPIAN MARCH SUBSCRIPTION	55.99
					$55.99

Total for 0010 - 360 - HUMAN RESOURCES - INSURANCE RISK ADMINISTRATION - RISK MANAGMENT SVS: **$55.99**

420 - PUBLIC DEFENSE - DEPARTMENT MANAGEMENT ADMINISTRATION - Debt Repayment - Legal Services

CAP LEASES/INSTALL PURCHASES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV251460	5005533	CAPITAL BUSINESS MACHINES	3/26/2025	PMNT #25 F5035 S25080399	203.80
INV251460	5005533	CAPITAL BUSINESS MACHINES	3/26/2025	PMNT #25 F5035 S25080399 CONTRACT PMNT	203.80

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV251460	5005533	CAPITAL BUSINESS MACHINES	3/26/2025	PMNT #25 F5035 S25080399 CONTRACT PMNT	-203.80
					$203.80

Total for 0010 - 420 - PUBLIC DEFENSE - DEPARTMENT MANAGEMENT ADMINISTRATION - Debt Repayment - Legal Services: **$203.80**

420 - PUBLIC DEFENSE - DEPARTMENT MANAGEMENT ADMINISTRATION - GENERAL INDIGENT DEFENSE

NON-TRAINING MILEAGE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084084952	5005507	Patrick O'Connor	3/25/2025	01-2025 MILEAGE	28.70
TC-EXP-000084084962	5005507	Patrick O'Connor	3/25/2025	02-2025 MILEAGE	75.74
					$104.44

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV251460	5005533	CAPITAL BUSINESS MACHINES	3/26/2025	PMNT #25 F5035 S25080399	183.83
INV251460	5005533	CAPITAL BUSINESS MACHINES	3/26/2025	PMNT #25 F5035 S25080399 CONTRACT PMNT	183.83
INV251460	5005533	CAPITAL BUSINESS MACHINES	3/26/2025	PMNT #25 F5035 S25080399 CONTRACT PMNT	-183.83
					$183.83

SUPPLIES-OFFICE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088253919	5005669	Public Defense Accounting	3/28/2025	INK SUBSCRIPTION-HESS	7.57
TC-EXP-000088801619	5005669	Public Defense Accounting	3/28/2025	HEADSET- RECEPTION	26.30
TC-EXP-000088801625	5005669	Public Defense Accounting	3/28/2025	CARDSTOCK/LAMITATING POUCHES - RECEPTION	27.42
					$61.29

Total for 0010 - 420 - PUBLIC DEFENSE - DEPARTMENT MANAGEMENT ADMINISTRATION - GENERAL INDIGENT DEFENSE: **$349.56**

420 - PUBLIC DEFENSE - DEPARTMENT MANAGEMENT ADMINISTRATION - Interest and Other Debt Service Cost - Legal Services

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV251460	5005533	CAPITAL BUSINESS MACHINES	3/26/2025	PMNT #25 F5035 S25080399	63.74
INV251460	5005533	CAPITAL BUSINESS MACHINES	3/26/2025	PMNT #25 F5035 S25080399 CONTRACT PMNT	63.74
INV251460	5005533	CAPITAL BUSINESS MACHINES	3/26/2025	PMNT #25 F5035 S25080399 CONTRACT PMNT	-63.74
					$63.74

Total for 0010 - 420 - PUBLIC DEFENSE - DEPARTMENT MANAGEMENT ADMINISTRATION - Interest and Other Debt Service Cost - Legal Services: **$63.74**

420 - PUBLIC DEFENSE - INDIGENT DEFENSE CONTRACTS MENTAL HEALTH - INDIGENT DEFENSE-CIVIL MENTAL

PROF SVS-DOMESTIC VIOLENCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
15526	5005577	ALTERNATIVES PROFESSIONAL COUNSELING PS	3/28/2025	23-1-01346-34 JERMAPPROVED 2,340.00 09/30/24	180.00
					$180.00

PROF SVS-MENTAL HEALTH

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
24-1-00893-34-MH	1610339	PINNACLE PEAK INSTITUTE II LLC	3/28/2025	24-1-00893-34 JIMENEZ MH EVAL	225.00
24-1-01340-34-MH	1610339	PINNACLE PEAK INSTITUTE II LLC	3/28/2025	24-1-01340-34, 24-1-01216-34 WHITCOMBAPPROVED 350.00 01/24/24	200.00
					$425.00

Total for 0010 - 420 - PUBLIC DEFENSE - INDIGENT DEFENSE CONTRACTS MENTAL HEALTH - INDIGENT DEFENSE-CIVIL MENTAL: **$605.00**

420 - PUBLIC DEFENSE - PUBLIC DEFENSE - CLIENT SERVICES - GENERAL INDIGENT DEFENSE

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
15530	5005577	ALTERNATIVES PROFESSIONAL COUNSELING PS	3/28/2025	23-1-01131-34 SIMS APPROVED 2,340.00 04/24/24	180.00
15531	5005577	ALTERNATIVES PROFESSIONAL COUNSELING PS	3/28/2025	21-1-01168-34 HORNUM APPROVED 2,400.00 10/18/23 PRIOR PO# 23002721 0	180.00
8324	1610341	CIMBERLEIGH MCLEAN	3/28/2025	21-1-00757-34 WILDER APPROVED 2,340.00 03/14/24	225.00
					$585.00

Total for 0010 - 420 - PUBLIC DEFENSE - PUBLIC DEFENSE - CLIENT SERVICES - GENERAL INDIGENT DEFENSE: **$585.00**

420 - PUBLIC DEFENSE - PUBLIC DEFENSE - CLIENT SERVICES - INDIGENT DEFENSE-CIVIL MENTAL

PROF SVS-DOMESTIC VIOLENCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
15532	5005577	ALTERNATIVES PROFESSIONAL COUNSELING PS	3/28/2025	18-1-01433-34 MOSESAPPROVED 2,950.00	90.00
8315	1610340	CIMBERLEIGH MCLEAN	3/28/2025	22-1-01038-34 HUGHES	135.00
8316A	1610341	CIMBERLEIGH MCLEAN	3/28/2025	24-1-00597-34 WILSON 02/25 DVT	135.00
8318	1610341	CIMBERLEIGH MCLEAN	3/28/2025	24-1-00605-34 LARKINAPPROVED 2,340.00 10/29/24	90.00
8319	1610341	CIMBERLEIGH MCLEAN	3/28/2025	21-1-00355-34 OLEACHEA	180.00
8320	1610341	CIMBERLEIGH MCLEAN	3/28/2025	24-1-00022-34 GILBERTAPPROVED 2,340.00 11/14/24	180.00
8321	1610341	CIMBERLEIGH MCLEAN	3/28/2025	22DV-0309-TCP AVERY	180.00
8323	1610341	CIMBERLEIGH MCLEAN	3/28/2025	24-1-00319-34 LEIGHAPPROVED 2,340.00 12/17/24	360.00
8334	1610341	CIMBERLEIGH MCLEAN	3/28/2025	24-1-01208-34 TENNIS	350.00
					$1,700.00

PROF SVS-SUD EVALUATION

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2295	1610324	NORTHWEST RESOURCES II	3/28/2025	5A0098866-TPD HAND	315.00
23-1-01100-34-SUD	1610339	PINNACLE PEAK INSTITUTE II LLC	3/28/2025	23-1-01100-34 WHITNEY SUD	200.00
24-1-00701-34-SUD	1610339	PINNACLE PEAK INSTITUTE II LLC	3/28/2025	24-1-00701-34 FLORE-SUAREZ SUD	200.00
24-1-01518-34-SUD	1610334	PINNACLE PEAK INSTITUTE INC	3/28/2025	24-1-01518-34 ACOSTAAPPROVED 150.00 12/30/24	150.00

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
24DV-1219-TCP-SUD	1610339	PINNACLE PEAK INSTITUTE II LLC	3/28/2025	24DV-1219 TCP REYESAPPROVED 150.00 01/2025	150.00
4A0004067-WSP-SUD	1610339	PINNACLE PEAK INSTITUTE II LLC	3/28/2025	4A0004067-WSP MOONEY SUD	135.00
					$1,150.00

Total for 0010 - 420 - PUBLIC DEFENSE - PUBLIC DEFENSE - CLIENT SERVICES - INDIGENT DEFENSE-CIVIL MENTAL: **$2,850.00**

420 - PUBLIC DEFENSE - PUBLIC DEFENSE - DISCTRICT COURT IN HOUSE CRIMINAL - INDIGENT DEFENSE-ADULT MISDMNR

NON-TRAINING MILEAGE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000085228868	5005522	Allison Milne	3/25/2025	02-2025 MILEAGE	31.50
					$31.50

PROF SVS-INTERPRETER

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
4A0085629-THC-021025	1610327	ANITA E AHUMADA	3/28/2025	4A0085629-THC LOPEZ	150.00
					$150.00

Total for 0010 - 420 - PUBLIC DEFENSE - PUBLIC DEFENSE - DISCTRICT COURT IN HOUSE CRIMINAL - INDIGENT DEFENSE-ADULT MISDMNR: **$181.50**

420 - PUBLIC DEFENSE - PUBLIC DEFENSE - JUVENILE COURT INHOUSE CRIMINAL - INDIGENT DEFENSE-JUVENILE OFFN

NON-TRAINING MILEAGE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000085228882	5005487	Jeri Simmons	3/25/2025	02-2025 MILEAGE	123.76
					$123.76

Total for 0010 - 420 - PUBLIC DEFENSE - PUBLIC DEFENSE - JUVENILE COURT INHOUSE CRIMINAL - INDIGENT DEFENSE-JUVENILE OFFN: **$123.76**

420 - PUBLIC DEFENSE - PUBLIC DEFENSE - SUPERIOR COURT INHOUSE - Adult Felony

NON-TRAINING MILEAGE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084084925	5005503	Kevin Griffin	3/25/2025	01-2025 MILEAGE	60.48
TC-EXP-000084084942	5005503	Kevin Griffin	3/25/2025	02-2025 MILEAGE	102.06

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084084973	5005483	Arnaldo Cabrera	3/25/2025	02-2025 MILEAGE	52.50
TC-EXP-000084084984	5005489	Brittany Kreimeyer	3/25/2025	01-2025 MILEAGE	54.88
TC-EXP-000085228835	5005489	Brittany Kreimeyer	3/25/2025	02-2025 MILEAGE	31.36
TC-EXP-000085228848	5005494	David Mathews Sr	3/25/2025	02-2025 MILEAGE	147.14
					$448.42

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
H-23803	1610243	WASHINGTON STATE DEPARTMENT OF CORRECTIONS	3/25/2025	DOC: 857520 WCCW, ATTN: LOCAL FUNDSBRALEY-MEDICAL RECORDS	258.84
					$258.84

Total for 0010 - 420 - PUBLIC DEFENSE - PUBLIC DEFENSE - SUPERIOR COURT INHOUSE - Adult Felony: **$707.26**

420 - PUBLIC DEFENSE - PUBLIC DEFENSE - SUPERIOR COURT INHOUSE - INDIGENT DEFENSE-ADULT MISDMNR

NON-TRAINING MILEAGE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
01-2025 MILEAGE	1610274	MIKE PARKER	3/26/2025	01-2025 MILEAGE	70.00
09-2024 MILEAGE	1610270	MIKE PARKER	3/26/2025	09-2024 MILEAGE	20.10
10-2024 MILEAGE	1610271	MIKE PARKER	3/26/2025	10-2024 MILEAGE	83.75
11-2024 MILEAGE	1610272	MIKE PARKER	3/26/2025	11-2024 MILEAGE	63.65
12-2024 MILEAGE	1610273	MIKE PARKER	3/26/2025	12-2024 MILEAGE	77.05
					$314.55

Total for 0010 - 420 - PUBLIC DEFENSE - PUBLIC DEFENSE - SUPERIOR COURT INHOUSE - INDIGENT DEFENSE-ADULT MISDMNR: **$314.55**

420 - PUBLIC DEFENSE - PUBLIC DEFENSE - SUPERIOR COURT PANEL - Adult Felony

LEGAL SVS-FIXED PRICE CRT-CONFLICT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2-1-00748-34	1610326	DAVID JOSEPH LOUSTEAU	3/28/2025	23-1-00748-34 HUNT	1,500.00
24-1-01391-34	1610325	KARL A HACK ATTORNEY AT LAW PLLC	3/28/2025	24-1-01391-34 LEE	1,000.00
25-1-00088-34	1610326	DAVID JOSEPH LOUSTEAU	3/28/2025	25-1-00088-34 MITCHELL	1,500.00
					$4,000.00

LEGAL SVS-HOURLY CRT-CONFLICT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
24-1-01094-34-3	1610325	KARL A HACK ATTORNEY AT LAW PLLC	3/28/2025	24-1-01094-34 CHAPMAN 02/2025 FINAL	468.00
25-1-0001-34-1	1610326	DAVID JOSEPH LOUSTEAU	3/28/2025	25-1-00041-34 WILLIAMSASSIGNED 01/16/25 MAX 1,300.00	279.00
					$747.00

PROF SVS-MENTAL HEALTH

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
24-1-01321-34-MH	1610339	PINNACLE PEAK INSTITUTE II LLC	3/28/2025	24-1-00121-34, 24-1-01323-34 FERNANDUS	225.00
					$225.00

Total for 0010 - 420 - PUBLIC DEFENSE - PUBLIC DEFENSE - SUPERIOR COURT PANEL - Adult Felony: **$4,972.00**

420 - PUBLIC DEFENSE - PUBLIC DEFENSE - TREATMENT COURTS - INDIGENT DEFENSE-CIVIL MENTAL

MISC-PROF DEV-ATTORNEYS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088253900	5005669	Public Defense Accounting	3/28/2025	RISE25 REGISTRATION - OCONNOR, PAZDERKA,WILDLAND,ANDE	5,370.00
					$5,370.00

Total for 0010 - 420 - PUBLIC DEFENSE - PUBLIC DEFENSE - TREATMENT COURTS - INDIGENT DEFENSE-CIVIL MENTAL: **$5,370.00**

460 - PUBLIC WORKS - ADMINISTRATION - PARK FACILITIES-GENERAL PARKS

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823148	5005653	Public Works Accounting	3/28/2025	DISH SOAP REFILL	0.16
					$0.16

Total for 0010 - 460 - PUBLIC WORKS - ADMINISTRATION - PARK FACILITIES-GENERAL PARKS: **$0.16**

460 - PUBLIC WORKS - BURFOOT PARK - PARK FACILITIES-GENERAL PARKS

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
246785	1610257	JOSEPH M HOUSE	3/26/2025	BURFOOT PARK 03/25	125.00
					$125.00

Total for 0010 - 460 - PUBLIC WORKS - BURFOOT PARK - PARK FACILITIES-GENERAL PARKS: **$125.00**

460 - PUBLIC WORKS - CHEHALIS WESTERN TRAIL - OTHER PARK FACILITIES

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
246781	1610257	JOSEPH M HOUSE	3/26/2025	CWT - MONARCH SCULPTURE PARK 03/25	75.00
					$75.00

Total for 0010 - 460 - PUBLIC WORKS - CHEHALIS WESTERN TRAIL - OTHER PARK FACILITIES: **$75.00**

460 - PUBLIC WORKS - CWT-CHAMBERS LAKE TRAILHEAD - OTHER PARK FACILITIES

UTILITY SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802439	5005654	Public Works Accounting	3/28/2025	CHAMBERS RSTRM 02/25	180.96
					$180.96

Total for 0010 - 460 - PUBLIC WORKS - CWT-CHAMBERS LAKE TRAILHEAD - OTHER PARK FACILITIES: **$180.96**

460 - PUBLIC WORKS - CWT-FIR TREE RD TRAILHEAD - OTHER PARK FACILITIES

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
246784	1610257	JOSEPH M HOUSE	3/26/2025	CWT - FIR TREE T.H. 03/25	75.00
					$75.00

Total for 0010 - 460 - PUBLIC WORKS - CWT-FIR TREE RD TRAILHEAD - OTHER PARK FACILITIES: **$75.00**

460 - PUBLIC WORKS - CWT-WOODARD BAY TRAILHEAD - OTHER PARK FACILITIES

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
246782	1610257	JOSEPH M HOUSE	3/26/2025	CWT - WOODARD BAY 03/25	200.00
					$200.00

Total for 0010 - 460 - PUBLIC WORKS - CWT-WOODARD BAY TRAILHEAD - OTHER PARK FACILITIES: **$200.00**

460 - PUBLIC WORKS - PARKS MAINTENANCE & OPS - PARK FACILITIES-GENERAL PARKS

TAXES & OP ASSESSMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	26.16
					$26.16

Total for 0010 - 460 - PUBLIC WORKS - PARKS MAINTENANCE & OPS - PARK FACILITIES-GENERAL PARKS: **$26.16**

460 - PUBLIC WORKS - TRAILS MAINTENANCE & OPS - OTHER PARK FACILITIES

TAXES & OP ASSESSMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	19.58
					$19.58

Total for 0010 - 460 - PUBLIC WORKS - TRAILS MAINTENANCE & OPS - OTHER PARK FACILITIES: **$19.58**

460 - PUBLIC WORKS - TRAINING - PARK FACILITIES-GENERAL PARKS

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084013337	5005485	Spencer Baier	3/25/2025	SURV- LSAW CONFERENCE 2025- S. BAIER	7.80
TC-EXP-000084199135	5005513	Derek Moody	3/25/2025	LSAW CONFERENCE-2025 -MOODY	22.50
TC-EXP-000088802514	5005653	Public Works Accounting	3/28/2025	BUS SVS - MUNICIPAL FINANCE BOOTCAMP - KIM	28.17
					$58.47

Total for 0010 - 460 - PUBLIC WORKS - TRAINING - PARK FACILITIES-GENERAL PARKS: **$58.47**

Fund **0010 - GENERAL FUND** Total: **$171,926.40**

Fund: 1030 - FAIR

320 - COMMUNITY PLANNING & ECON DEV - FAIRGROUNDS - FAIRGROUNDS & CONVENTN CTRS

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088253930	5005660	CPED Accounting	3/28/2025	DOOR BUMPER, VALVE BOX	15.04

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089642612	5005660	CPED Accounting	3/28/2025	SHUT OFF VALVE FOR GARDEN SPRAYER	6.85
					$21.89

Total for 1030 - 320 - COMMUNITY PLANNING & ECON DEV - FAIRGROUNDS - FAIRGROUNDS & CONVENTN CTRS: **$21.89**

Fund **1030 - FAIR** Total: **$21.89**

Fund: 1050 - AUDITOR-M&O

000 - NONE - NONE - NONE

PREPAYMENTS-CURRENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
040FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	25FEB SALES/USE TAX	19.66
					$19.66

Total for 1050 - 000 - NONE - NONE - NONE: **$19.66**

040 - AUDITOR - AUDITOR M & O - RECORDING SERVICES

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
040FEB25	5642	ST OF WA DEPT OF REVENUE	3/26/2025	25FEB SALES/USE TAX	216.31
					$216.31

Total for 1050 - 040 - AUDITOR - AUDITOR M & O - RECORDING SERVICES: **$216.31**

Fund **1050 - AUDITOR-M&O** Total: **$235.97**

Fund: 1110 - VICTIM ADVOCATE PROGRAM

180 - PROSECUTING ATTORNEY - VOCA-VICTIMS OF CRIME PROGRAM - CHILD SUPPORT ENFORCEMENT

SUPPLIES-OFFICE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822956	5005677	PAO Accounting	3/28/2025	CVAN PROMOTIONAL ITEMS: STICKERS & PENS	348.44
					$348.44

Total for 1110 - 180 - PROSECUTING ATTORNEY - VOCA-VICTIMS OF CRIME PROGRAM - CHILD SUPPORT ENFORCEMENT: **$348.44**

Fund **1110 - VICTIM ADVOCATE PROGRAM** Total: **$348.44**

Fund: 1170 - TRIAL COURT IMPROVEMENT

060 - COMMISSIONERS - DISTRICT COURT - DISTRICT COURT

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087946834	5005639	District Court Accounting	3/28/2025	E. INGERSOLL MEDIATION COURSE	700.00
					$700.00

Total for 1170 - 060 - COMMISSIONERS - DISTRICT COURT - DISTRICT COURT: **$700.00**

Fund **1170 - TRIAL COURT IMPROVEMENT** Total: **$700.00**

Fund: 1180 - TREATMENT SALES TAX

120 - DISTRICT COURT - MENTAL HEALTH COURT - DISTRICT COURT

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256692	5005545	CAPITAL BUSINESS MACHINES	3/27/2025	MHC - MX-M3071 USAGE FEB 2025	24.74
INV256693	5005545	CAPITAL BUSINESS MACHINES	3/27/2025	MHC - HP LJ-4101 USAGE FEB 2025	12.15
					$36.89

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
1149	1610223	ABC FORMS LLC	3/24/2025	ABC FORMS - BUSINESS CARDS	155.78
					$155.78

Total for 1180 - 120 - DISTRICT COURT - MENTAL HEALTH COURT - DISTRICT COURT: **$192.67**

140 - SUPERIOR COURT - DRUG COURT - OTHER RESTRICTED - SUPERIOR COURT

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256952	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	COPIER FEES 9296-01 & CN2603-01	106.93
WADC DUES NUMBER 25-0024	1610328	WA ASSOC OF DRUG COURTS	3/28/2025	WADC DUES 1/1/25-12/31/25	900.00
					$1,006.93

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV256952	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	COPIER FEES 9296-01 & CN2603-01	278.46

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$278.46

Total for 1180 - 140 - SUPERIOR COURT - DRUG COURT - OTHER RESTRICTED - SUPERIOR COURT: **$1,285.39**

400 - PRETRIAL SERVICES - PRETRIAL SERVICES - SUPERIOR COURT

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088937219	5005668	Pretrial Services Accounting	3/28/2025	AIR:2025 ALL RISE CONF:COZZOLINO: 052825-053125	1,396.59
					$1,396.59

Total for 1180 - 400 - PRETRIAL SERVICES - PRETRIAL SERVICES - SUPERIOR COURT: **$1,396.59**

420 - PUBLIC DEFENSE - PUBLIC DEFENSE - TREATMENT COURTS - INDIGENT DEFENSE-CIVIL MENTAL

NON-TRAINING MILEAGE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000085228899	5005492	Michael Ziegler	3/25/2025	02-2025 MILEAGE	28.70
					$28.70

PROF SVS-INVESTIGATOR

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
24-1-00296-34-MH	1610339	PINNACLE PEAK INSTITUTE II LLC	3/28/2025	24-1-00296-34 ARNOLDAPPROVED 150.00 01/2025	225.00
					$225.00

PROF SVS-MENTAL HEALTH

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
24-1-01409-34-MH	1610339	PINNACLE PEAK INSTITUTE II LLC	3/28/2025	24-1-01409-35 BESSAPPROVED 225.00 01/28/25	200.00
					$200.00

Total for 1180 - 420 - PUBLIC DEFENSE - PUBLIC DEFENSE - TREATMENT COURTS - INDIGENT DEFENSE-CIVIL MENTAL: **$453.70**

440 - PUBLIC HEALTH - TREATMENT SALES TAX - PROGRAM - EXECUTIVE OFFICE

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087627836	5005500	Joel Brehmer	3/25/2025	EMPL REIMB BREHMER FEB 2025 WSALPHO CONF	315.25

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$315.25

Total for 1180 - 440 - PUBLIC HEALTH - TREATMENT SALES TAX - PROGRAM - EXECUTIVE OFFICE: **$315.25**

440 - PUBLIC HEALTH - TST Nurse Family Partnership Home Visiting - MCH HOME VISITING

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000086290126	5005497	Cathy K Sherman	3/25/2025	MILEAGE SHERMAN FEB 2025 T10141	158.41
TC-EXP-000086318925	5005481	Sheila Waterstrat	3/25/2025	MILEAGE WATERSTRAT FEB 2025 T10141	18.20
TC-EXP-000086663963	5005516	Autumn Bobo	3/25/2025	MILEAGE BOBO FEB 2025 T10141	4.97
TC-EXP-000086664002	5005480	Kara Powell	3/25/2025	MILEAGE POWELL FEB 2025 T10141	89.53
					$271.11

Total for 1180 - 440 - PUBLIC HEALTH - TST Nurse Family Partnership Home Visiting - MCH HOME VISITING: **$271.11**

Fund **1180 - TREATMENT SALES TAX** Total: **$3,914.71**

Fund: 1190 - ROADS & TRANSPORTATION

000 - NONE - NONE - NONE

Receipt Payable

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
304198	5005591	LAKESIDE INDUSTRIES INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	309.12
365249	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT-COLD MIX TON	294.40
365439	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	286.97
365440	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	258.34
365441	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	255.85
365442	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	789.33
365444	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	282.62
365445	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	291.33
365794	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	259.58
365858	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	263.32
365891	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	279.50
365892	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT CSS1	110.92
365955	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	249.62

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
366005	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	392.18
366006	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT CSS1	110.93
366055	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	258.34
366214	5005587	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	313.12
366257	5005587	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	326.19
366373	5005587	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	250.87
366375	5005587	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	717.74
50895	1610322	ZUMAR INDUSTRIES INC	3/28/2025	24" HD ANCHOR FOR 2" SQ TUBE 7GA GALV	909.72
5382-1048263	5005578	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3/28/2025	10-AMP FUSE	548.50
5382-1048263	5005578	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3/28/2025	PHOTO CONTROL 105-285V	405.89
84572	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	1,318.53
84683	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	295.48
84683	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT CSS1	89.35
84862	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	319.06
84889	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	362.75
84889	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT CSS1	169.28
84963	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	309.35
85248	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	313.51
INV077446	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	RIVETS - ALUM DRIVE	1,268.90
INV077919	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	DURA-POST, 36" YELLOW, W/ 2-3" YELLOW BANDS	3,987.62
INV078221	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	RIVETS - ALUM DRIVE	1,268.90
INV078250	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 48X48	316.28
INV078250	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 60X48	374.22
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 24X18	222.36
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 26X9	64.89
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 28X12	89.15
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 30X18	17.15
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 30X9	36.78
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 32X12	25.10
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 36X12	69.80
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 40X9	208.46
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 46X12	51.96
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 50X12	56.19

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 54X12	242.07
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	CHEVRON 24X30	334.25
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	CHEVRON EDGE PUNCHED	572.99
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	COMBO STR/RIGHT, RIGHT ARROW 30X30	119.05
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	END OF COUNTY ROAD 24X18	288.51
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	FIRE STATION SYMBOL - 36"	940.83
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	NO OVERNIGHT PARKING 24X30	95.50
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	NTA NO TURN AROUND - 24X18 B/Y	144.26
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	OM-3L LEFT OBJECT MARKER 12X36	153.61
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	OM-3R RIGHT OBJECT MARKER 12X36	307.23
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	OM4-3 OBJECT MARKER 18X18	123.87
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	PEDESTRIAN DIAGONAL LEFT FYG	261.48
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R1-1 STOP - 36"	833.20
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R1-1 STOP 30" TYPE 4	2,211.56
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R1-2-36 YIELD	143.25
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R2-1-20 SPEED LIMIT-20	51.43
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R2-1-25 SPEED LIMIT-25	1,241.49
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R2-1-30 SPEED LIMIT-30	95.50
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R2-1-35 SPEED LIMIT-35	1,145.24
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R2-1-40 SPEED LIMIT-40	190.87
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R2-1-45 SPEED LIMIT-45	143.15
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R3-5R ONLY W/RIGHT ARROW	71.27
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R4-7 KEEP RIGHT OF ISLAND	50.05
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R5-1 DO NOT ENTER	263.37
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R6-1L ONE WAY LEFT SIGN	31.15
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R6-2R ONE WAY RIGHT SIGN 24X30	31.15
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	R8-3A NO PARKING	38.27
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	S1-1L SCHOOL SYMBOL - 36"	726.94
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	S3-1 SCHOOL BUS STOP - FYG 36"x36"	3,836.45
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	S3-201 SCHOOL BUS TURN FYG 36X36	207.70
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	SCHOOL SPEED ASSBLY WHEN FLASHING	369.48
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	SIGNAL AHEAD	170.98
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	STOP AHEAD 36X36	2,051.81
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	TRUCK CROSSING B/Y	85.53
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-1AL LEFT TURN SYMBOL 36X36	85.53

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-1AR RIGHT TURN SYMBOL 36X36	85.83
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-1L LEFT TURN 36"x36"	2,138.25
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-1R RIGHT TURN 36"x36"	2,223.78
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-2L LEFT CURVE	513.18
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-2R RIGHT CURVE	513.18
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-3L LEFT REVERSE TURN	256.59
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-3R RIGHT REVERSE TURN	513.18
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-4L LEFT REVERSE CURVE	604.25
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-4R RIGHT REVERSE CURVE	170.98
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-5L LEFT WINDING ROAD	1,025.90
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-5R RIGHT WINDING CURVE	683.94
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-6 SINGLE ARROW 48"x24"	1,967.07
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-7 DOUBLE ARROW 48"x24"	468.34
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W1-7 LARGE ARROW 60" X 30"	146.06
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W11-2 PEDESTRIAN SYMBOL 36X36	342.12
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W13-1-10 ADVISORY SPEED-10	114.82
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W13-1-15 ADVISORY SPEED-15	650.54
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W13-1-20 ADVISORY SPEED-20	993.10
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W13-1-25 ADVISORY SPEED-25	607.17
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W13-1-30 ADVISORY SPEED-30	645.12
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W13-1-35 ADVISORY SPEED-35	189.74
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W14-1 DEAD END - 36"x36"	513.18
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W14-1PL DEAD END LEFT - 36" X 12"	86.55
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W14-2 NO OUTLET - 36"x36"	341.97
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W14-2PL NO OUTLET LEFT - 36" X 12"	57.72
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W14-2PR NO OUTLET RIGHT - 36" X 12	86.54
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W16-9 FYG AHEAD - 30"X18"	217.90
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W17-1 SPEED HUMP 36X36 B/Y	256.48
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W17-1M SPEED HUMPS AHEAD 36X36 B/Y	85.49
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W2-2L SIDE ROAD SYMBOL 36X36	256.48
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W2-4 T INTERESECTION 36X36	85.49
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W3-5-25 REDUCE SPEED36X36	85.49
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W3-5-35 REDUCE SPEED 36X36	85.49
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W4-2L TRANSLANE LEFT 36"X 36" B/Y	85.49
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W4-2R TRANSLANE RIGHT - 36" X 36"	85.49
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	W5-1 ROAD NARROWS 36X36	85.49

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV078322	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	YIELD AHEAD	85.49
					$54,412.35

Total for 1190 - 000 - NONE - NONE - NONE: **$54,412.35**

460 - PUBLIC WORKS - ADMINISTRATION - ROADS/STREETS - MGMNT

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823148	5005653	Public Works Accounting	3/28/2025	DISH SOAP REFILL	9.98
					$9.98

SUPPLIES-OFFICE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823118	5005655	Public Works Accounting	3/28/2025	LABELS	18.34
					$18.34

TAXES & OP ASSESSMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	68.56
					$68.56

Total for 1190 - 460 - PUBLIC WORKS - ADMINISTRATION - ROADS/STREETS - MGMNT: **$96.88**

460 - PUBLIC WORKS - BRIDGES - STRUCTURES

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000032500194	5005404	OTAK INC	3/24/2025	BRIDGE EVALUATIONS	1,159.63
					$1,159.63

Total for 1190 - 460 - PUBLIC WORKS - BRIDGES - STRUCTURES: **$1,159.63**

460 - PUBLIC WORKS - COMMUNITY LITTER CLEANUP PROGRAM - ROADSIDE

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2941424	1610224	LTR INTERMEDIATE HOLDINGS INC	3/24/2025	TIRE DISPOSAL	320.51
					$320.51

Total for 1190 - 460 - PUBLIC WORKS - COMMUNITY LITTER CLEANUP PROGRAM - ROADSIDE: **$320.51**

460 - PUBLIC WORKS - DRAINAGE - ROAD/STREET MAINT-DRAINAGE

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255708	5005656	Public Works Accounting	3/28/2025	CEMENT	20.83
					$20.83

Total for 1190 - 460 - PUBLIC WORKS - DRAINAGE - ROAD/STREET MAINT-DRAINAGE: **$20.83**

460 - PUBLIC WORKS - FACILITES M&O - FACILITIES

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255853	5005655	Public Works Accounting	3/28/2025	TILLEY CAMPUS FIRST AID SUPPLIES	219.45
					$219.45

UTILITY SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225201	5005653	Public Works Accounting	3/28/2025	PSE-112 CARPENTER RD 02/25	49.39
TC-EXP-000088225327	5005652	Public Works Accounting	3/28/2025	PSE-10835 OLD HWY 99 02-03/25	20.42
TC-EXP-000088225372	5005652	Public Works Accounting	3/28/2025	PSE-7077 PACIFIC AVE 02/25	24.84
					$94.65

Total for 1190 - 460 - PUBLIC WORKS - FACILITES M&O - FACILITIES: **$314.10**

460 - PUBLIC WORKS - GENERAL SERVICES - GENERAL SERVICES

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
38801740	1610218	KELLEY CREATE CO	3/24/2025	F2351 PMT 36	0.59
					$0.59

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	113.76
TC-EXP-000089255834	5005655	Public Works Accounting	3/28/2025	REACH MEDIA LICENSE RENEWAL	259.92
					$373.68

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
IN1905341	1610219	KELLEY CREATE CO	3/24/2025	F2351 MNTHLY MAINT 02/25	70.49
					$70.49

TAXES & OP ASSESSMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
38801740	1610218	KELLEY CREATE CO	3/24/2025	F2351 PMT 36	47.45
					$47.45

Total for 1190 - 460 - PUBLIC WORKS - GENERAL SERVICES - GENERAL SERVICES: **$492.21**

460 - PUBLIC WORKS - GENERAL SERVICES - INTEREST-ROAD CONSTR/INFRAST

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
38801740	1610218	KELLEY CREATE CO	3/24/2025	F2351 PMT 36	43.62
					$43.62

Total for 1190 - 460 - PUBLIC WORKS - GENERAL SERVICES - INTEREST-ROAD CONSTR/INFRAST: **$43.62**

460 - PUBLIC WORKS - GENERAL SERVICES - LT DEBT-ROAD CONSTR/INFRST

CAP LEASES/INSTALL PURCHASES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
38801740	1610218	KELLEY CREATE CO	3/24/2025	F2351 PMT 36	166.87

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$166.87

Total for 1190 - 460 - PUBLIC WORKS - GENERAL SERVICES - LT DEBT-ROAD CONSTR/INFRST: **$166.87**

460 - PUBLIC WORKS - MAINT ADMIN - MAINTENANCE ADMIN AND OVERHEAD

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087106110	5005504	Tyson Null	3/25/2025	CDL PHYSICAL- T.NULL 2025	125.00
TC-EXP-000089255807	5005655	Public Works Accounting	3/28/2025	LAUNDRY SVS 02/25	249.64
					$374.64

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255696	5005656	Public Works Accounting	3/28/2025	NOTEBOOKS, FLASHDRIVE	49.37
					$49.37

Total for 1190 - 460 - PUBLIC WORKS - MAINT ADMIN - MAINTENANCE ADMIN AND OVERHEAD: **$424.01**

460 - PUBLIC WORKS - NON BUDGETARY EXP/REV - ROADWAY

Default Expense Organization

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
304198	5005591	LAKESIDE INDUSTRIES INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	-22.05
365439	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	0.01
365442	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	0.01
365445	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	0.01
365794	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	-1.41
365892	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT CSS1	11.29
365955	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	-1.35
366006	5005586	MILES RESOURCES LLC	3/28/2025	ASPHALT CSS1	-11.29
366375	5005587	MILES RESOURCES LLC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	0.01
5382-1048263	5005578	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3/28/2025	10-AMP FUSE	-7.00
5382-1048263	5005578	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3/28/2025	PHOTO CONTROL 105-285V	-5.18
84572	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	0.06

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
84683	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	0.01
84683	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT CSS1	1.48
84862	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	0.01
84889	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	0.02
84963	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	0.01
85248	1610320	TUCCI & SONS INC	3/28/2025	ASPHALT - CLASS A MIX 1/2 IN - TON	0.01
INV078250	5005469	TRAFFIC SAFETY SUPPLY CO INC	3/25/2025	BARE ALUMINUM BLANK 60X48	0.01
					($35.34)

Total for 1190 - 460 - PUBLIC WORKS - NON BUDGETARY EXP/REV - ROADWAY: **($35.34)**

460 - PUBLIC WORKS - ROADSIDE - ROADSIDE

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	10.10
TC-EXP-000089255728	5005655	Public Works Accounting	3/28/2025	BRISTLE BRUSHES	117.14
					$127.24

UTILITY SVS-WATER/SEWER/GARBAG

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255770	5005656	Public Works Accounting	3/28/2025	6819 MULLEN RD IRR 02/25	28.80
					$28.80

Total for 1190 - 460 - PUBLIC WORKS - ROADSIDE - ROADSIDE: **$156.04**

460 - PUBLIC WORKS - ROADWAY - ROADWAY

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2850	1610246	DESCHUTES AGGREGATE & RECYCLING INC	3/25/2025	EXCAVATED SOIL DISPOSAL	468.00
					$468.00

Total for 1190 - 460 - PUBLIC WORKS - ROADWAY - ROADWAY: **$468.00**

460 - PUBLIC WORKS - SAFETY/TRAINING - GENERAL SERVICES

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255718	5005655	Public Works Accounting	3/28/2025	TWO WAY RADIOS	322.73
					$322.73

Total for 1190 - 460 - PUBLIC WORKS - SAFETY/TRAINING - GENERAL SERVICES: **$322.73**

460 - PUBLIC WORKS - STORMWATER MAINTENANCE - ROAD/STREET MAINT-DRAINAGE

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255779	5005655	Public Works Accounting	3/28/2025	VACTOR 03/25	125.00
					$125.00

UTILITY SVS-WATER/SEWER/GARBAG

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255788	5005656	Public Works Accounting	3/28/2025	FILL STATION 02/25	379.18
					$379.18

Total for 1190 - 460 - PUBLIC WORKS - STORMWATER MAINTENANCE - ROAD/STREET MAINT-DRAINAGE: **$504.18**

460 - PUBLIC WORKS - STREET LIGHTING - Street Lighting

UTILITY SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225180	5005653	Public Works Accounting	3/28/2025	PSE-RICH RD & HAIG DR 02/25	50.61
TC-EXP-000088225189	5005653	Public Works Accounting	3/28/2025	PSE-RICH RD & 57TH AVE 02/25	25.91
TC-EXP-000088225210	5005652	Public Works Accounting	3/28/2025	PSE-5TH AVE & SCHOOL 02/25	21.80
TC-EXP-000088225219	5005651	Public Works Accounting	3/28/2025	PSE-11414 133RD AVE 02/25 98576	219.83
TC-EXP-000088225228	5005652	Public Works Accounting	3/28/2025	PSE-4920 BLVRD EXT RD 02/25	386.79
TC-EXP-	5005652	Public Works Accounting	3/28/2025	PSE-YELM & CHAMBER CRK 02/25	21.04

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000088225246					
TC-EXP-000088225255	5005651	Public Works Accounting	3/28/2025	PSE-WIGGINS & 52ND AVE 02/25	57.73
TC-EXP-000088225264	5005652	Public Works Accounting	3/28/2025	PSE-8300 AYER ST 02/25	20.43
TC-EXP-000088225273	5005652	Public Works Accounting	3/28/2025	PSE-YELM HWY & COLBY 02/25	20.12
TC-EXP-000088225282	5005652	Public Works Accounting	3/28/2025	PSE-3100 78TH AVE 02/25	21.80
TC-EXP-000088225291	5005653	Public Works Accounting	3/28/2025	PSE-4504 BOULEVARD RD 02/25	33.23
TC-EXP-000088225300	5005653	Public Works Accounting	3/28/2025	PSE-2829 MCCORKLE	27.29
TC-EXP-000088225309	5005652	Public Works Accounting	3/28/2025	PSE--2008 YELM HWY 02/25	386.75
TC-EXP-000088225318	5005653	Public Works Accounting	3/28/2025	PSE-9925 OLD HWY 99 02/25	33.68
TC-EXP-000088225336	5005652	Public Works Accounting	3/28/2025	PSE-6755 PACIFIC AVE 02/25	10.83
TC-EXP-000088225345	5005652	Public Works Accounting	3/28/2025	PSE-7000 PACIFIC AVE 02/25	23.78
TC-EXP-000088225354	5005651	Public Works Accounting	3/28/2025	PSE-4821 RUMAC ST 02/25	249.10
TC-EXP-000088225363	5005653	Public Works Accounting	3/28/2025	PSE-KINWOOD & 5TH CT 02/25	41.76
TC-EXP-000088225381	5005653	Public Works Accounting	3/28/2025	PSE-MULLEN & MULLEN HGTS 02/25	49.54
TC-EXP-000088225438	5005651	Public Works Accounting	3/28/2025	PSE-4606 TIMBERLINE DR 02/25	71.80
TC-EXP-000088937021	5005654	Public Works Accounting	3/28/2025	PSE-11505 BALD HILL RD 02/25	81.55
TC-EXP-000088937050	5005654	Public Works Accounting	3/28/2025	PSE-14521 SMITH PRAIRIE 02/25	95.28
					$1,950.65

Total for 1190 - 460 - PUBLIC WORKS - STREET LIGHTING - Street Lighting: **$1,950.65**

460 - PUBLIC WORKS - TRAFFIC CONTROL DEVICES - TRAFFIC CONTROL DEVICES

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255761	5005655	Public Works Accounting	3/28/2025	VACUUM DROP BAG RENTAL	54.15
					$54.15

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
61817094	5005594	AVERY DENNISON CORPORATION	3/28/2025	950ML TJ INK MAGENTA	292.40
61817094	5005594	AVERY DENNISON CORPORATION	3/28/2025	950ML TJ INK MAGENTA	-3.98
					$288.42

UTILITY SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225237	5005651	Public Works Accounting	3/28/2025	PSE-2927 YELM HWY 02/25	64.02
TC-EXP-000088937041	5005654	Public Works Accounting	3/28/2025	PSE-14800 VAIL RD 02/2	80.49
					$144.51

Total for 1190 - 460 - PUBLIC WORKS - TRAFFIC CONTROL DEVICES - TRAFFIC CONTROL DEVICES: **$487.08**

460 - PUBLIC WORKS - TRAFFIC ENGINEERING - ROAD/ST OPS-ENGINEERING

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255797	5005655	Public Works Accounting	3/28/2025	LAUNDRY SVS 02/25	227.59
					$227.59

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
EDRP-2025-02	5005398	THURSTON REGIONAL PLANNING COUNCIL	3/24/2025	TASK 05- EMERGENCY INCIDENT MGT DETOUR	32.41
					$32.41

SUPPLIES-BOOTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
H37915	1610248	C & B OUTFITTERS LLC	3/25/2025	SAFETY FOOTWEAR- S.SCOFIELD	149.15
					$149.15

Total for 1190 - 460 - PUBLIC WORKS - TRAFFIC ENGINEERING - ROAD/ST OPS-ENGINEERING: **$409.15**

460 - PUBLIC WORKS - TRAINING - ROADS/STREETS - MGMNT

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255819	5005656	Public Works Accounting	3/28/2025	DES ENG - ROAD DESIGN CONF REFUND -GORUM	-120.00
TC-EXP-000089255870	5005656	Public Works Accounting	3/28/2025	BUS SVS - PERSONAL SVS PROCUREMENT SERIES - ELY	24.00
					($96.00)

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084013337	5005485	Spencer Baier	3/25/2025	SURV- LSAW CONFERENCE 2025- S. BAIER	50.70
TC-EXP-000084199135	5005513	Derek Moody	3/25/2025	LSAW CONFERENCE-2025 -MOODY	146.25
TC-EXP-000088802514	5005653	Public Works Accounting	3/28/2025	BUS SVS - MUNICIPAL FINANCE BOOTCAMP - KIM	281.68
					$478.63

Total for 1190 - 460 - PUBLIC WORKS - TRAINING - ROADS/STREETS - MGMNT: **$382.63**

Fund **1190 - ROADS & TRANSPORTATION** Total: **$62,096.13**

Fund: 1200 - VETERANS

450 - SOCIAL SERVICES - VETERAN'S ASSISTANCE - Veterans Services

MISC-FOOD ASSISTANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088801904	5005649	Public Health Accounting	3/28/2025	2025-MAR ALBERTSONS VETS ASSIST GIFT CARDS	760.00
					$760.00

Total for 1200 - 450 - SOCIAL SERVICES - VETERAN'S ASSISTANCE - Veterans Services: **$760.00**

Fund **1200 - VETERANS** Total: **$760.00**

Fund: 1230 - PUBLIC SAFETY SALES TAX-LAW

200 - SHERIFF-OPERATIONS - PATROL-PSST - POLICE OPERATIONS

SUPPLIES-UNIFORMS/CLOTHING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000086664148	5005670	Sheriff Accounting	3/28/2025	SUPP:PSST:UNIF:SHIRT, NAME PLATE: DUCHARME, GREG	123.96
TC-EXP-000086664237	5005673	Sheriff Accounting	3/28/2025	SUPP:PSST:UNIF:SHIRT, PATCHES, NM PATCH:DUCHARME, GREG	341.77
TC-EXP-000086664330	5005671	Sheriff Accounting	3/28/2025	SUPP:PSST:UNIF:PANTS, STRIPE: DUCHARME, GREG	160.10
TC-EXP-000087413128	5005675	Sheriff Accounting	3/28/2025	SUPP:PSST:ARMOR:CARRIER, PANEL: DUCHARME, GREG	2,061.15
TC-EXP-000087413523	5005673	Sheriff Accounting	3/28/2025	SUPP:PSST:DUTY GEAR:DUTY BELT: DUCHARNE, GREG	71.03
TC-EXP-000087981804	5005674	Sheriff Accounting	3/28/2025	SUPP:ARMOR:PANEL,CARRIER, THREAT PLATE:STEVENSON, ZACK	2,061.15
TC-EXP-000087982105	5005673	Sheriff Accounting	3/28/2025	SUPP:PSST:DUTY GEAR: DUTY BELT: CARNEY, RYAN	71.03
TC-EXP-000087982128	5005673	Sheriff Accounting	3/28/2025	SUPP:PSST:DUTY GEAR:DUTY BELT: STEVENSON, ZACK	71.03
TC-EXP-000088823273	5005674	Sheriff Accounting	3/28/2025	SUPP:PSST:ARMOR:PANEL, CARRIER, THREAT PLATE:FORD, AVERIE	2,061.15
TC-EXP-000088823516	5005673	Sheriff Accounting	3/28/2025	SUPP:PSST:UNIF:CLASS A B:FIELD CAP: NUNEZ, LUIS	70.21
TC-EXP-000088823536	5005673	Sheriff Accounting	3/28/2025	SUPP:PSST:UNIF:CLASS A B:SS SHIRT, NAME PATCHES:STEVENSON, KYLE	84.35
TC-EXP-000088823550	5005675	Sheriff Accounting	3/28/2025	SUPP:PSST:UNIF:CLASS A B:SS SHIRT, NAME PATCHES:SMITH, NICK	84.35
TC-EXP-000088823563	5005675	Sheriff Accounting	3/28/2025	SUPP:UNIF:CLASS A B:JACKET, PATCHES:CARNEY, RYAN	137.67
TC-EXP-000088942620	5005675	Sheriff Accounting	3/28/2025	SUPP:PSST:UNIF:CLASS A B: JACKET, PATCHES:DUCHARME, GREG	139.60
TC-EXP-000088942655	5005675	Sheriff Accounting	3/28/2025	SUPP:PSST:UNIF:CLASS A B:JACKET, EMBLEMS:STEVENSON, KYLE	137.67
					$7,676.22

Total for 1230 - 200 - SHERIFF-OPERATIONS - PATROL-PSST - POLICE OPERATIONS: **$7,676.22**

Fund **1230 - PUBLIC SAFETY SALES TAX-LAW** Total: **$7,676.22**

Fund: 1290 - MEDIC ONE

340 - MEDIC ONE - ALS CONTRACT SUPPORT - OLYMPIA FD - FIRE SUPP & EMERG MEDICAL SVC

PROF SVCS-INSERVICE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CINV-25-001978	1610212	CITY OF OLYMPIA	3/24/2025	PROF SERVICES-OFD ALS CONTRACT-JANUARY 2025	835.93
					$835.93

PROF SVS-DISABILITY

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CINV-25-001978	1610212	CITY OF OLYMPIA	3/24/2025	PROF SERVICES-OFD ALS CONTRACT-JANUARY 2025	18,847.26
					$18,847.26

PROF SVS-VEBA

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CINV-25-001978	1610212	CITY OF OLYMPIA	3/24/2025	PROF SERVICES-OFD ALS CONTRACT-JANUARY 2025	16,489.32
CINV-25-001978	1610212	CITY OF OLYMPIA	3/24/2025	PROF SERVICES-OFD ALS CONTRACT-JANUARY 2025	4,999.97
CINV-25-001990	1610212	CITY OF OLYMPIA	3/24/2025	PROF SERVICES- OFD- ALS- CONTRACT-FEBRUARY 2025	6,404.86
CINV-25-001990	1610212	CITY OF OLYMPIA	3/24/2025	PROF SERVICES- OFD- ALS- CONTRACT-FEBRUARY 2025	4,333.31
					$32,227.46

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CINV-25-001978	1610212	CITY OF OLYMPIA	3/24/2025	PROF SERVICES-OFD ALS CONTRACT-JANUARY 2025	233,690.61
CINV-25-001990	1610212	CITY OF OLYMPIA	3/24/2025	PROF SERVICES- OFD- ALS- CONTRACT-FEBRUARY 2025	224,044.90
					$457,735.51

Total for 1290 - 340 - MEDIC ONE - ALS CONTRACT SUPPORT - OLYMPIA FD - FIRE SUPP & EMERG MEDICAL SVC: **$509,646.16**

340 - MEDIC ONE - ALS CONTRACT SUPPORT - TUMWATER FD - FIRE SUPP & EMERG MEDICAL SVC

PROF SVCS-INSERVICE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
257	1610260	CITY OF TUMWATER	3/26/2025	CITY OF TUMWATER- TFD- JANUARY 2025	1,826.32
					$1,826.32

PROF SVS-DISABILITY

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
257	1610260	CITY OF TUMWATER	3/26/2025	CITY OF TUMWATER- TFD- JANUARY 2025	3,635.30
					$3,635.30

PROF SVS-VEBA

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
257	1610260	CITY OF TUMWATER	3/26/2025	CITY OF TUMWATER- TFD- JANUARY 2025	20,354.18
257	1610260	CITY OF TUMWATER	3/26/2025	CITY OF TUMWATER- TFD- JANUARY 2025	7,500.00
					$27,854.18

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
257	1610260	CITY OF TUMWATER	3/26/2025	CITY OF TUMWATER- TFD- JANUARY 2025	396,688.07
					$396,688.07

Total for 1290 - 340 - MEDIC ONE - ALS CONTRACT SUPPORT - TUMWATER FD - FIRE SUPP & EMERG MEDICAL SVC: **$430,003.87**

340 - MEDIC ONE - ALS SUPPORT SERVICES - FIRE SUPP & EMERG MEDICAL SVC

FUEL CONSUMED

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
103659375	5005580	WEX BANK	3/28/2025	FUEL	190.30
					$190.30

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
SWAT-022025	5005410	SCHLEMIEL SCHLIMAZEL HASENPFEFFER INC	3/24/2025	SWAT CONTRACT SERVICES- 02/2025	1,250.00
					$1,250.00

SUPPLIES-DRUGS/PHARMACEUTICALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
7414647028	1610263	CARDINAL HEALTH 411	3/26/2025	PHARM SUPPLIES	181.92
7414819179	1610263	CARDINAL HEALTH 411	3/26/2025	PHARM SUPPLIES	181.92
					$363.84

SUPPLIES-MEDICAL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088993977	5005648	Medic One Accounting	3/28/2025	MED SUPPLIES	1,158.28
TC-EXP-000089170919	5005648	Medic One Accounting	3/28/2025	MED SUPPLIES- ALS	806.37
TC-EXP-000089170928	5005648	Medic One Accounting	3/28/2025	MED SUPPLIES- ALS	349.17
					$2,313.82

Total for 1290 - 340 - MEDIC ONE - ALS SUPPORT SERVICES - FIRE SUPP & EMERG MEDICAL SVC: **$4,117.96**

340 - MEDIC ONE - ALS SUPPORT SERVICES - LACEY FD3 - FIRE SUPP & EMERG MEDICAL SVC

SUPPLIES-MEDICAL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089170889	5005648	Medic One Accounting	3/28/2025	MED SUPPLIES- LFD3	6,267.34
TC-EXP-000089170898	5005648	Medic One Accounting	3/28/2025	MED SUPPLIES- LFD3	152.02
					$6,419.36

Total for 1290 - 340 - MEDIC ONE - ALS SUPPORT SERVICES - LACEY FD3 - FIRE SUPP & EMERG MEDICAL SVC: **$6,419.36**

340 - MEDIC ONE - ALS SUPPORT SERVICES - OLYMPIA FD - FIRE SUPP & EMERG MEDICAL SVC

SUPPLIES-MEDICAL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
9159263638	5005590	AIRGAS USA LLC	3/28/2025	MED SUPPLIES- O2- OFD	43.74

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$43.74

Total for 1290 - 340 - MEDIC ONE - ALS SUPPORT SERVICES - OLYMPIA FD - FIRE SUPP & EMERG MEDICAL SVC: **$43.74**

340 - MEDIC ONE - ALS SUPPORT SERVICES - TUMWATER FD - FIRE SUPP & EMERG MEDICAL SVC

FUEL CONSUMED

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
257	1610260	CITY OF TUMWATER	3/26/2025	CITY OF TUMWATER- TFD- JANUARY 2025	1,935.03
					$1,935.03

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
8010257082	1610317	STERICYCLE INC	3/28/2025	BIOHAZ PICK UP	26.50
					$26.50

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
257	1610260	CITY OF TUMWATER	3/26/2025	CITY OF TUMWATER- TFD- JANUARY 2025	381.57
					$381.57

SUPPLIES-MEDICAL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
9159262740	5005590	AIRGAS USA LLC	3/28/2025	MED SUPPLIES-O2- TFD	43.70
					$43.70

SUPPLIES-UNIFORMS/CLOTHING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
257	1610260	CITY OF TUMWATER	3/26/2025	CITY OF TUMWATER- TFD- JANUARY 2025	31,572.74
					$31,572.74

Total for 1290 - 340 - MEDIC ONE - ALS SUPPORT SERVICES - TUMWATER FD - FIRE SUPP & EMERG MEDICAL SVC: **$33,959.54**

340 - MEDIC ONE - BLS SYSTEM SUPPORT - FIRE SUPP & EMERG MEDICAL SVC

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
9158672840	5005535	AIRGAS USA LLC	3/26/2025	OXYGEN-WTRFA	43.15
					$43.15

SUPPLIES- INE INITIAL TRAINING EXPENSE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089170880	5005648	Medic One Accounting	3/28/2025	BLS TRAINING SUPPLIES	177.88
					$177.88

Total for 1290 - 340 - MEDIC ONE - BLS SYSTEM SUPPORT - FIRE SUPP & EMERG MEDICAL SVC: **$221.03**

340 - MEDIC ONE - BLS SYSTEM SUPPORT - LACEY FD3 - FIRE SUPP & EMERG MEDICAL SVC

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089171041	5005648	Medic One Accounting	3/28/2025	REFUND- LFD3- RETURNED ITEM	-351.34
					($351.34)

Total for 1290 - 340 - MEDIC ONE - BLS SYSTEM SUPPORT - LACEY FD3 - FIRE SUPP & EMERG MEDICAL SVC: **($351.34)**

340 - MEDIC ONE - BLS SYSTEM SUPPORT - TUMWATER FD - FIRE SUPP & EMERG MEDICAL SVC

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
9208794125	5005598	STRYKER SALES LLC	3/28/2025	SUPPLIES- TFD	1,211.36
					$1,211.36

Total for 1290 - 340 - MEDIC ONE - BLS SYSTEM SUPPORT - TUMWATER FD - FIRE SUPP & EMERG MEDICAL SVC: **$1,211.36**

340 - MEDIC ONE - BLS TRAINING SUPPORT - FIRE SUPP & EMERG MEDICAL SVC

SUPPLIES- INE INITIAL TRAINING EXPENSE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084885091	5005490	Kristen Sypolt	3/25/2025	SUPPLIES FOR TRAINING-PANTS	65.77
TC-EXP-	5005648	Medic One Accounting	3/28/2025	REFUND DUE TO DOUBLE PAYMENT	-104.31

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000088993699					
					($38.54)

Total for 1290 - 340 - MEDIC ONE - BLS TRAINING SUPPORT - FIRE SUPP & EMERG MEDICAL SVC: **($38.54)**

340 - MEDIC ONE - EQUIPMENT REPLACEMENT - CAP EXP-FIRE & EMS SERVICES

MACHINERY & EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
4105770	5005551	ZOLL MEDICAL CORPORATION	3/27/2025	EQUIPMENT REPLACEMENT-VENTILATORS	240,565.76
					$240,565.76

Total for 1290 - 340 - MEDIC ONE - EQUIPMENT REPLACEMENT - CAP EXP-FIRE & EMS SERVICES: **$240,565.76**

340 - MEDIC ONE - EQUIPMENT REPLACEMENT - FIRE SUPP & EMERG MEDICAL SVC

MACHINERY & EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
4105770	5005551	ZOLL MEDICAL CORPORATION	3/27/2025	EQUIPMENT REPLACEMENT-VENTILATORS	240,565.76
4105770	5005551	ZOLL MEDICAL CORPORATION	3/27/2025	EQUIPMENT REPLACEMENT-VENTILATORS	-240,565.76
					$0.00

Total for 1290 - 340 - MEDIC ONE - EQUIPMENT REPLACEMENT - FIRE SUPP & EMERG MEDICAL SVC: **$0.00**

340 - MEDIC ONE - IT DATA - FIRE SUPP & EMERG MEDICAL SVC

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
287284199425X03082025	1610227	AT&T	3/24/2025	COMMUNICATIONS- IT	1,152.32
					$1,152.32

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
SO-KA-517605	5005400	KNOX ASSOCIATES INC	3/24/2025	MAINTENANCE- IT DATA	573.16
TC-EXP-000089171060	5005648	Medic One Accounting	3/28/2025	SUBX- IT DATA- MAINTENANCE	132.00
					$705.16

Total for 1290 - 340 - MEDIC ONE - IT DATA - FIRE SUPP & EMERG MEDICAL SVC: **$1,857.48**

340 - MEDIC ONE - IT M&O - FIRE SUPP & EMERG MEDICAL SVC

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089171051	5005648	Medic One Accounting	3/28/2025	SUBX- MAINTENANCE- IT	31.76
TC-EXP-000089171295	5005648	Medic One Accounting	3/28/2025	SUBX- MAINTENANCE- IT	1,581.12
					$1,612.88

Total for 1290 - 340 - MEDIC ONE - IT M&O - FIRE SUPP & EMERG MEDICAL SVC: **$1,612.88**

340 - MEDIC ONE - M&O - Debt Repayment - Fire Suppression and EMS Services

CAP LEASES/INSTALL PURCHASES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
589595634	5005419	DE LAGE LANDEN FINANCIAL SERVICES INC	3/24/2025	PAYMENT #24/ F2794	228.82
					$228.82

Total for 1290 - 340 - MEDIC ONE - M&O - Debt Repayment - Fire Suppression and EMS Services: **$228.82**

340 - MEDIC ONE - M&O - FIRE SUPP & EMERG MEDICAL SVC

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
589595634	5005419	DE LAGE LANDEN FINANCIAL SERVICES INC	3/24/2025	PAYMENT #24/ F2794	0.84
					$0.84

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088993986	5005648	Medic One Accounting	3/28/2025	SUPPLIES	8.00
					$8.00

Total for 1290 - 340 - MEDIC ONE - M&O - FIRE SUPP & EMERG MEDICAL SVC: **$8.84**

340 - MEDIC ONE - M&O - Interest and Other Debt Service Cost - Fire Suppression and EMS Services

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
589595634	5005419	DE LAGE LANDEN FINANCIAL SERVICES INC	3/24/2025	PAYMENT #24/ F2794	75.57
					$75.57

Total for 1290 - 340 - MEDIC ONE - M&O - Interest and Other Debt Service Cost - Fire Suppression and EMS Services: **$75.57**

Fund **1290 - MEDIC ONE** Total: **$1,229,582.49**

Fund: 1330 - PARKS AND TRAILS

460 - PUBLIC WORKS - CAPITAL PROJECTS - Capital Expenditures/Expenses - Special Purpose Paths

PROF SVS-TESTING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
14064	1610239	MATERIALS TESTING & CONSULTING INC	3/25/2025	GATE-BELMORE TRAIL MATERIAL TESTINGCP# 51110	496.69
14064	1610239	MATERIALS TESTING & CONSULTING INC	3/25/2025	GATE-BELMORE TRAIL MATERIAL TESTINGCP# 51110	148.36
					$645.05

Total for 1330 - 460 - PUBLIC WORKS - CAPITAL PROJECTS - Capital Expenditures/Expenses - Special Purpose Paths: **$645.05**

Fund **1330 - PARKS AND TRAILS** Total: **$645.05**

Fund: 1350 - NOXIOUS WEED

460 - PUBLIC WORKS - NOXIOUS WEED - WEED CONTROL

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823148	5005653	Public Works Accounting	3/28/2025	DISH SOAP REFILL	0.46
TC-EXP-000089255853	5005655	Public Works Accounting	3/28/2025	TILLEY CAMPUS FIRST AID SUPPLIES	14.21
					$14.67

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087106125	5005491	Michael Murphy	3/25/2025	NW- WA STATE WEED COORDINATOR'S CONF 2025- M.MURPHY	151.00
TC-EXP-000087672307	5005505	Abbigail Haley	3/25/2025	NW- WA STATE WEED COORDINATORS CONF 2025- A.HALEY	151.00
TC-EXP-000087672323	5005514	John Johnson	3/25/2025	NW- WA STATE WEED COORDINATORS CONF 2025- J.JOHNSON	151.00
					$453.00

Total for 1350 - 460 - PUBLIC WORKS - NOXIOUS WEED - WEED CONTROL: **$467.67**

Fund **1350 - NOXIOUS WEED** Total: **$467.67**

Fund: 1380 - CONSERVATION FUTURES

460 - PUBLIC WORKS - CWT-CHAMBERS LAKE TRAILHEAD - OTHER PARK FACILITIES

UTILITY SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225390	5005651	Public Works Accounting	3/28/2025	CHAMBERS RSTRM 02/25	172.68
					$172.68

Total for 1380 - 460 - PUBLIC WORKS - CWT-CHAMBERS LAKE TRAILHEAD - OTHER PARK FACILITIES: **$172.68**

460 - PUBLIC WORKS - KENNEYDELL PARK - PARK FACILITIES-GENERAL PARKS

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
246783	1610257	JOSEPH M HOUSE	3/26/2025	KENNEYDELL PARK 03/25	75.00
					$75.00

Total for 1380 - 460 - PUBLIC WORKS - KENNEYDELL PARK - PARK FACILITIES-GENERAL PARKS: **$75.00**

Fund **1380 - CONSERVATION FUTURES** Total: **$247.68**

Fund: 1400 - HOUSING & COMMUNITY RENEWAL

450 - SOCIAL SERVICES - CDBG ENTITLEMENT - HOMELESS SERVICES

PROF SERVICES - SUB-AWARDS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2425.CDBG.PS.	5005401	THURSTON COUNTY FOOD BANK	3/24/2025	2425.CDBG.PS.TCFB.HOM.02.25	7,050.30

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TCFB.HOM.02.25					
					$7,050.30

Total for 1400 - 450 - SOCIAL SERVICES - CDBG ENTITLEMENT - HOMELESS SERVICES: **$7,050.30**

450 - SOCIAL SERVICES - CHG HEN - HOMELESS SERVICES

PROF SERVICES - SUB-AWARDS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
23.CHG.CYS.EP.02.25	5005394	COMMUNITY YOUTH SERVICES	3/24/2025	23.CHG.CYS.EP.02.25	14,944.63
2324.CHG.CYS.SHY.02.25	5005394	COMMUNITY YOUTH SERVICES	3/24/2025	2324.CHG.CYS.SHY.02.25	41,969.29
2324.CHG.OLYMAP.IF.02.25	5005569	OLYMPIA MUTUAL AID PARTNERS	3/27/2025	2324.CHG.OLYMAP.IF.02.25	9,544.00
2324.CHG.TOG.IF.2.25	5005397	TOGETHER!	3/24/2025	2324.CHG.TOG.IF.2.25	4,075.96
					$70,533.88

Total for 1400 - 450 - SOCIAL SERVICES - CHG HEN - HOMELESS SERVICES: **$70,533.88**

450 - SOCIAL SERVICES - COVID-19 EMERGENCY HOUSING - HOMELESS SERVICES

PROF SERVICES - SUB-AWARDS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2325.ROW.OLYMAP.02.25	5005569	OLYMPIA MUTUAL AID PARTNERS	3/27/2025	2325.ROW.OLYMAP.02.25	64,412.93
					$64,412.93

Total for 1400 - 450 - SOCIAL SERVICES - COVID-19 EMERGENCY HOUSING - HOMELESS SERVICES: **$64,412.93**

450 - SOCIAL SERVICES - END HOMELESSNESS 60% - HOMELESS SERVICES

PROF SERVICES - SUB-AWARDS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2324.2163.BAB.NH.02.25	5005409	NURTURE HOPE	3/24/2025	2324.2163.BAB.NH.02.25	6,617.39
2324.2163.FSC.CN.02.25	5005544	FAMILY SUPPORT CENTER OF SOUTH SOUND	3/27/2025	2324.2163.FSC.CN.02.25	26,756.87
2324.2163.SSSS.HS.02.25	5005558	SENIOR SERVICES FOR SOUTH SOUND	3/27/2025	2324.2163.SSSS.HS.02.25	10,797.96
2425.2163.FSC.	5005575	FAMILY SUPPORT CENTER OF	3/28/2025	2425.2163.FSC.CHW.02.25	52,461.27

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CHW.02.25		SOUTH SOUND			
2425.2163.OLYMAP.HW.02.25	5005569	OLYMPIA MUTUAL AID PARTNERS	3/27/2025	2425.2163.OLYMAP.HW.02.25	7,693.65
					$104,327.14

Total for 1400 - 450 - SOCIAL SERVICES - END HOMELESSNESS 60% - HOMELESS SERVICES: **$104,327.14**

450 - SOCIAL SERVICES - HOUSING LOCAL SALES 1/10 OF 1% - HOMELESS SERVICES

PROF SERVICES - SUB-AWARDS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
23.LHF.OLYMAP.SSFM.02.25	5005569	OLYMPIA MUTUAL AID PARTNERS	3/27/2025	23.LHF.OLYMAP.SSFM.02.25	29,485.29
2324.LHF.CYS.YAH.02.25	5005547	COMMUNITY YOUTH SERVICES	3/27/2025	2324.LHF.CYS.YAH.02.25	30,206.04
					$59,691.33

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
I2501638	1610314	WASHINGTON STATE PATROL	3/28/2025	2024-SEP BACKGROUND CHECKS BLAKE	11.00
					$11.00

Total for 1400 - 450 - SOCIAL SERVICES - HOUSING LOCAL SALES 1/10 OF 1% - HOMELESS SERVICES: **$59,702.33**

450 - SOCIAL SERVICES - RHHSC (REG HLTH & HUMAN SVS CN - HOMELESS SERVICES

PROF SERVICES - SUB-AWARDS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2324.HSF.CYS.HH.02.25	5005534	COMMUNITY YOUTH SERVICES	3/26/2025	2324.HSF.CYS.HH.02.25	1,954.16
					$1,954.16

Total for 1400 - 450 - SOCIAL SERVICES - RHHSC (REG HLTH & HUMAN SVS CN - HOMELESS SERVICES: **$1,954.16**

Fund **1400 - HOUSING & COMMUNITY RENEWAL** Total: **$307,980.74**

Fund: 1450 - PRISONER'S CONCESSIONS

210 - SHERIFF-CORRECTIONS - INMATE COMMISSARY COMMISSION & INDIGENT - CARE & CUSTODY OF PRISONERS

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV2000238003	5005405	ELIOR INC	3/24/2025	INDIGENT IM COMMISSARY: 3/04, 3/07	109.86
					$109.86

Total for 1450 - 210 - SHERIFF-CORRECTIONS - INMATE COMMISSARY COMMISSION & INDIGENT - CARE & CUSTODY OF PRISONERS: **$109.86**

Fund **1450 - PRISONER'S CONCESSIONS** Total: **$109.86**

Fund: 1470 - INTERLOCAL DRUG ENFORCEMENT

200 - SHERIFF-OPERATIONS - DRUG UNIT - POLICE OPERATIONS

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
3607860572-25MAR	1610255	QWEST CENTURYLINK	3/26/2025	25MAR: TNT: 3607860572: HIDTA	483.82
3607860572-25MAR	1610255	QWEST CENTURYLINK	3/26/2025	25MAR: TNT: 3607860572: HIDTA	-241.91
6108753775	1610347	VERIZON WIRELESS MESSAGING SERVICES	3/28/2025	25APR: TNT: WIRELESS: HIDTA	80.02
6108753776	1610346	VERIZON WIRELESS MESSAGING SERVICES	3/28/2025	25MAR: TNT: UC CELL PHONE: HIDTA	50.59
					$372.52

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088937497	5005675	Sheriff Accounting	3/28/2025	REG:WSTOA:NTOA TRINITY TACTICAL LESS LETHAL:03.17-03.21.25:ANDERSEN, NIC	500.00
					$500.00

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089170997	5005675	Sheriff Accounting	3/28/2025	SUPP: TNT: TARPS, SCREWS, AUCTION PREP: HIDTA	79.01
					$79.01

Total for 1470 - 200 - SHERIFF-OPERATIONS - DRUG UNIT - POLICE OPERATIONS: **$951.53**

Fund **1470 - INTERLOCAL DRUG ENFORCEMENT** Total: **$951.53**

Fund: 1500 - PUBLIC HEALTH & SOCIAL SERVICS

440 - PUBLIC HEALTH - ADMIN - PH ADMIN FPHS BUSINESS COMPENTENCIES - FPHS BUSINESS COMPETENCIES

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
1508A	5005418	THE EFFECTIVE COMMUNICATION COACH	3/24/2025	2025-MAR EFFECTIVE COMM COACH DEI TRAINING SESSION #1	15,000.00
					$15,000.00

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV188653	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-12 F1532 JAN 24 CN2926-01	720.59
INV188653	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-12 F1532 JAN 24 CN2926-01	-720.59
INV188653	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-13 CORRECTED F1531 JAN 24 CN2926-01	720.59
INV188654	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-12 F1532 JAN 24 CN2929-01	471.53
INV188654	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-12 F1532 JAN 24 CN2929-01	-471.53
INV188654	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-13 CORRECTED F1532 JAN 24 CN2929-01	943.06
INV188654	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-13 CORRECTED F1532 JAN 24 CN2929-01	-471.53
					$1,192.12

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084056367	5005649	Public Health Accounting	3/28/2025	2025 FEB ULINE BENCH & MOUNTING HARDWARE	1,060.27
TC-EXP-000088802435	5005649	Public Health Accounting	3/28/2025	2025-FEB 4IMPRINT EMPLOYEE APPRECIATION SUPPLIES	3,598.09
					$4,658.36

Total for 1500 - 440 - PUBLIC HEALTH - ADMIN - PH ADMIN FPHS BUSINESS COMPENTENCIES - FPHS BUSINESS COMPETENCIES: **$20,850.48**

440 - PUBLIC HEALTH - ADMIN - PH ADMIN FPHS BUSINESS COMPENTENCIES - INTEREST-PUBLIC HEALTH
INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV188653	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-12 F1532 JAN 24 CN2926-01	78.11
INV188653	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-12 F1532 JAN 24 CN2926-01	-78.11
INV188653	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-13 CORRECTED F1531 JAN 24 CN2926-01	76.79
INV188654	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-12 F1532 JAN 24 CN2929-01	78.11
INV188654	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-12 F1532 JAN 24 CN2929-01	-78.11
INV188654	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-13 CORRECTED F1532 JAN 24 CN2929-01	153.58
INV188654	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-13 CORRECTED F1532 JAN 24 CN2929-01	-76.79
					$153.58

Total for 1500 - 440 - PUBLIC HEALTH - ADMIN - PH ADMIN FPHS BUSINESS COMPENTENCIES - INTEREST-PUBLIC HEALTH: **$153.58**

440 - PUBLIC HEALTH - ADMIN - PH ADMIN FPHS BUSINESS COMPENTENCIES - REDEMPTION DEBT-PUBLIC HEALTH
CAP LEASES/INSTALL PURCHASES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV188653	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-12 F1532 JAN 24 CN2926-01	171.03
INV188653	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-12 F1532 JAN 24 CN2926-01	-171.03
INV188653	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-13 CORRECTED F1531 JAN 24 CN2926-01	172.35
INV188654	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-12 F1532 JAN 24 CN2929-01	171.03
INV188654	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-12 F1532 JAN 24 CN2929-01	-171.03
INV188654	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-13 CORRECTED F1532 JAN 24 CN2929-01	344.70
INV188654	5005392	CAPITAL BUSINESS MACHINES	3/24/2025	PMT-13 CORRECTED F1532 JAN 24 CN2929-01	-172.35
					$344.70

Total for 1500 - 440 - PUBLIC HEALTH - ADMIN - PH ADMIN FPHS BUSINESS COMPENTENCIES - REDEMPTION DEBT-PUBLIC HEALTH: **$344.70**

440 - PUBLIC HEALTH - CHRONIC DISEASE PREVENTION - CHRONIC DISEASE PREVENTION

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089098784	5005649	Public Health Accounting	3/28/2025	2025-MAR STANFORD DRUG AWARENESS CONFERENCE	150.00
					$150.00

Total for 1500 - 440 - PUBLIC HEALTH - CHRONIC DISEASE PREVENTION - CHRONIC DISEASE PREVENTION: **$150.00**

440 - PUBLIC HEALTH - FPHS COMMUNICATION - FPHS BUSINESS COMPETENCIES

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV77234	1610251	BOOSTLINGO LLC	3/25/2025	2025-MAR BOOSTLINGO LANGUAGE LINE SERVICES MONTHLY DUES	164.70
					$164.70

Total for 1500 - 440 - PUBLIC HEALTH - FPHS COMMUNICATION - FPHS BUSINESS COMPETENCIES: **$164.70**

440 - PUBLIC HEALTH - FPHS DISEASE INVESTIGATION - STD (OTHER) - FPHS DISEASE INVESTIGATION – STD

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
I2501638	1610314	WASHINGTON STATE PATROL	3/28/2025	2024-SEP BACKGROUND CHECK MORALES	11.00
					$11.00

Total for 1500 - 440 - PUBLIC HEALTH - FPHS DISEASE INVESTIGATION - STD (OTHER) - FPHS DISEASE INVESTIGATION – STD: **$11.00**

440 - PUBLIC HEALTH - FPHS DISEASE INVESTIGATION TUBERCULOSIS (TB) - FPHS DISEASE INVESTIGATION – TUBERCULOSIS (TB)

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TRA_02-2025_50.00	1610329	TACOMA RADIOLOGICAL ASSOCIATES	3/28/2025	2025-FEB TACOMA RADIOLOGY SERVICES	50.00
TRA_03-2025_375.00	1610329	TACOMA RADIOLOGICAL ASSOCIATES	3/28/2025	2025-FEB TACOMA RADIOLOGY SERVICES	375.00
					$425.00

Total for 1500 - 440 - PUBLIC HEALTH - FPHS DISEASE INVESTIGATION TUBERCULOSIS (TB) - FPHS DISEASE INVESTIGATION – TUBERCULOSIS (TB):**$425.00**

440 - PUBLIC HEALTH - FPHS EPIDEMIOLOGY 7 SURVEILLANCE - FPHS EPIDEMIOLOGY & SURVEILLANCE

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000085345701	5005521	Melanie Bruno	3/25/2025	EMPL REIMB BRUNO FEB 2025 BOH MEETING REFRESHMENTS SUPPLIES	51.26
					$51.26

Total for 1500 - 440 - PUBLIC HEALTH - FPHS EPIDEMIOLOGY 7 SURVEILLANCE - FPHS EPIDEMIOLOGY & SURVEILLANCE: **$51.26**

440 - PUBLIC HEALTH - FPHS TOBACCO AND VAPOR PREVENTION AND EDUCATION - Laboratory

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088801997	5005650	Public Health Accounting	3/28/2025	2025-MAR AMAZON SENSORY STICKERS FOR QUIT KITS	283.34
					$283.34

Total for 1500 - 440 - PUBLIC HEALTH - FPHS TOBACCO AND VAPOR PREVENTION AND EDUCATION - Laboratory: **$283.34**

440 - PUBLIC HEALTH - HIV/AIDS PREVENTION - SUBSTANCE USE DISORDER PREVENTION AND OUTREACH

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
202568	5005546	CAPITAL CLUBHOUSE	3/27/2025	MAR 25 SYRINGE EXCHANGE RENT	3,680.00
					$3,680.00

Total for 1500 - 440 - PUBLIC HEALTH - HIV/AIDS PREVENTION - SUBSTANCE USE DISORDER PREVENTION AND OUTREACH: **$3,680.00**

440 - PUBLIC HEALTH - OTHER MISC PH - FPHS DISEASE INVESTIGATION – GENERAL CD

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089098758	5005650	Public Health Accounting	3/28/2025	2025-FEB MONEYSAVER STORAGE RENT	365.00
					$365.00

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
134730-F	5005408	PRISMA INTERNATIONAL INC	3/24/2025	2025-FEB TRANSLATION SERVICES INV #134730-F	3,249.12

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
I2501638	1610314	WASHINGTON STATE PATROL	3/28/2025	2024-SEP BACKGROUND CHECK MORALES	11.00
I2501638	1610314	WASHINGTON STATE PATROL	3/28/2025	2024-SEP BACKGROUND CHECK MORALES	-11.00
					$3,249.12

Total for 1500 - 440 - PUBLIC HEALTH - OTHER MISC PH - FPHS DISEASE INVESTIGATION – GENERAL CD: **$3,614.12**

440 - PUBLIC HEALTH - PHSS MATERNAL CHILD HEALTH - MCH HOME VISITING

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087424043	5005510	Heather Rogers	3/25/2025	MILEAGE ROGERS FEB 2025 - P10060	178.50
TC-EXP-000087424043	5005510	Heather Rogers	3/25/2025	MILEAGE ROGERS FEB 2025 - P10061	102.20
					$280.70

Total for 1500 - 440 - PUBLIC HEALTH - PHSS MATERNAL CHILD HEALTH - MCH HOME VISITING: **$280.70**

440 - PUBLIC HEALTH - PHSS MATERNAL CHILD HEALTH - POPULATION BASED MATERNAL, CHILD, ADOLESCENT AND FAMILY HEALTH

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084268827	5005519	Christina Kressin	3/25/2025	EMPL REIMB KRESSIN FEB 2025 PARKING	18.00
TC-EXP-000086290126	5005497	Cathy K Sherman	3/25/2025	MILEAGE SHERMAN FEB 2025 P10092	4.20
TC-EXP-000086290126	5005497	Cathy K Sherman	3/25/2025	MILEAGE SHERMAN FEB 2025 P10093	34.02
TC-EXP-000086318925	5005481	Sheila Waterstrat	3/25/2025	MILEAGE WATERSTRAT FEB 2025 P10091	112.00
TC-EXP-000086318925	5005481	Sheila Waterstrat	3/25/2025	MILEAGE WATERSTRAT FEB 2025 P10094	16.80
TC-EXP-000086663963	5005516	Autumn Bobo	3/25/2025	MILEAGE BOBO FEB 2025 P10093	20.58
TC-EXP-000086663963	5005516	Autumn Bobo	3/25/2025	MILEAGE BOBO FEB 2025 P10095	7.00
TC-EXP-000086663963	5005516	Autumn Bobo	3/25/2025	MILEAGE BOBO FEB 2025 P10125	15.89
TC-EXP-000086663986	5005508	Michelle Munguia	3/25/2025	MILEAGE MUNGUIA FEB 2025 P10058	29.19

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000086663986	5005508	Michelle Munguia	3/25/2025	MILEAGE MUNGUIA FEB 2025 P10094	7.56
TC-EXP-000086663986	5005508	Michelle Munguia	3/25/2025	MILEAGE MUNGUIA FEB 2025 P10095	14.35
TC-EXP-000086663986	5005508	Michelle Munguia	3/25/2025	MILEAGE MUNGUIA FEB 2025 P10097	195.37
TC-EXP-000086664002	5005480	Kara Powell	3/25/2025	MILEAGE POWELL FEB 2025 P10093	7.63
TC-EXP-000086664002	5005480	Kara Powell	3/25/2025	MILEAGE POWELL FEB 2025 P10127	8.54
TC-EXP-000087423992	5005523	Pamala Jones	3/25/2025	MILEAGE JONES FEB 2025 - P10090	163.66
TC-EXP-000087423992	5005523	Pamala Jones	3/25/2025	MILEAGE JONES FEB 2025 - P10091	84.14
TC-EXP-000087424043	5005510	Heather Rogers	3/25/2025	MILEAGE ROGERS FEB 2025 - P10058	65.10
TC-EXP-000087424043	5005510	Heather Rogers	3/25/2025	MILEAGE ROGERS FEB 2025 - P10059	62.30
TC-EXP-000087424043	5005510	Heather Rogers	3/25/2025	MILEAGE ROGERS FEB 2025 - P10094	42.70
TC-EXP-000087424043	5005510	Heather Rogers	3/25/2025	MILEAGE ROGERS FEB 2025 - P10097	32.90
TC-EXP-000087424043	5005510	Heather Rogers	3/25/2025	MILEAGE ROGERS FEB 2025 - P10127	34.30
TC-EXP-000088802165	5005650	Public Health Accounting	3/28/2025	2025-MAR SUPERSHUTTLE - HAWKINS	147.35
					$1,123.58

Total for 1500 - 440 - PUBLIC HEALTH - PHSS MATERNAL CHILD HEALTH - POPULATION BASED MATERNAL, CHILD, ADOLESCENT AND FAMILY HEALTH: **$1,123.58**

450 - SOCIAL SERVICES - MCDD INDIVIDUAL EMPLOYMENT - DD THURSTON COUNTY

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
02-2025	5005559	MORNINGSIDE	3/27/2025	2025-FEB MORNINGSIDE - INDIVIDUAL EMPLOYMENT - MASON	1,985.60
					$1,985.60

Total for 1500 - 450 - SOCIAL SERVICES - MCDD INDIVIDUAL EMPLOYMENT - DD THURSTON COUNTY: **$1,985.60**

450 - SOCIAL SERVICES - SPECIALIZED REC ACTIVITIES - DD THURSTON COUNTY

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0017	5005572	SOUTH SOUND DANCE ACCESS	3/27/2025	2025-MAR SPEC REC CREATIVE DANCE CLASSES	210.00
					$210.00

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088801918	5005649	Public Health Accounting	3/28/2025	2025-MAR HAGGEN POP-UP POTATO EVENT SUPPLIES	123.76
TC-EXP-000088801947	5005650	Public Health Accounting	3/28/2025	2025-MAR AMAZON POP-UP POTATO EVENT MOVIE	3.28
TC-EXP-000088801970	5005649	Public Health Accounting	3/28/2025	2025-MAR REGAL SPEC REC MOVIE NIGHT	212.86
TC-EXP-000088823561	5005649	Public Health Accounting	3/28/2025	2025-MAR AMAZON SPEC REC 1950'S THEME DANCE DECOR	156.17
					$496.07

Total for 1500 - 450 - SOCIAL SERVICES - SPECIALIZED REC ACTIVITIES - DD THURSTON COUNTY: **$706.07**

450 - SOCIAL SERVICES - TCDD COMMUNITY INFORMATION - DD THURSTON COUNTY

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
10784	5005560	WA INITIATIVE FOR SUPPORTED EMPLOYMENT	3/27/2025	2025-FEB WISE TECHNICAL ASSISTANCE - THURSTON	2,317.50
					$2,317.50

Total for 1500 - 450 - SOCIAL SERVICES - TCDD COMMUNITY INFORMATION - DD THURSTON COUNTY: **$2,317.50**

450 - SOCIAL SERVICES - TCDD INDIVIDUAL EMPLOYMENT - DD THURSTON COUNTY

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
02-2025	5005559	MORNINGSIDE	3/27/2025	2025-FEB MORNINGSIDE - CREATIVE EMPLOYMENT - THURSTON	30,083.20
02-2025	5005559	MORNINGSIDE	3/27/2025	2025-FEB MORNINGSIDE - INDIVIDUAL EMPLOYMENT - THURSTON	200,708.80
					$230,792.00

Total for 1500 - 450 - SOCIAL SERVICES - TCDD INDIVIDUAL EMPLOYMENT - DD THURSTON COUNTY: **$230,792.00**

450 - SOCIAL SERVICES - TCDD INDIVIDUAL TECHNICA ASSIT - DD THURSTON COUNTY

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
10784	5005560	WA INITIATIVE FOR SUPPORTED EMPLOYMENT	3/27/2025	2025-FEB DDA ITA - THURSTON 75042	1,263.55
10784	5005560	WA INITIATIVE FOR SUPPORTED EMPLOYMENT	3/27/2025	2025-FEB DDA ITA - THURSTON 86972	123.75
10784	5005560	WA INITIATIVE FOR SUPPORTED EMPLOYMENT	3/27/2025	2025-FEB DDA ITA - THURSTON 87478	1,185.25
10784	5005560	WA INITIATIVE FOR SUPPORTED EMPLOYMENT	3/27/2025	2025-FEB DDA ITA - THURSTON 88817	783.75
					$3,356.30

Total for 1500 - 450 - SOCIAL SERVICES - TCDD INDIVIDUAL TECHNICA ASSIT - DD THURSTON COUNTY: **$3,356.30**

450 - SOCIAL SERVICES - TCDD OTHER ACTIVITIES - DD THURSTON COUNTY

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823586	5005649	Public Health Accounting	3/28/2025	2025-MAR ALBERTSONS STARBUCKS COFFEE - DISCOVERY/ACHS TRAINING	87.84
					$87.84

Total for 1500 - 450 - SOCIAL SERVICES - TCDD OTHER ACTIVITIES - DD THURSTON COUNTY: **$87.84**

450 - SOCIAL SERVICES - TCDD TRAINING - DD THURSTON COUNTY

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823599	5005649	Public Health Accounting	3/28/2025	2025-MAR COSTCO - SNACKS FOR DISCOVERY/ACHS MEETINGS	85.91
					$85.91

Total for 1500 - 450 - SOCIAL SERVICES - TCDD TRAINING - DD THURSTON COUNTY: **$85.91**

Fund **1500 - PUBLIC HEALTH & SOCIAL SERVICS** Total: **$270,463.68**

Fund: 1740 - LAKE LAWRENCE-LMD

440 - PUBLIC HEALTH - LAKE LAWRENCE LMD - ENVIRONMENTAL HEALTH OTHER

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
58674	1610209	HERRERA ENVIRONMENTAL CONSULTANTS INC	3/24/2025	2025-MAR HERRERA PROJECT #24-08367-000	2,228.18
					$2,228.18

Total for 1740 - 440 - PUBLIC HEALTH - LAKE LAWRENCE LMD - ENVIRONMENTAL HEALTH OTHER: **$2,228.18**

Fund **1740 - LAKE LAWRENCE-LMD** Total: **$2,228.18**

Fund: 1760 - OFFUT LAKE-LMD

440 - PUBLIC HEALTH - OFFUT LAKE LMD - ENVIRONMENTAL HEALTH OTHER

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
58674	1610209	HERRERA ENVIRONMENTAL CONSULTANTS INC	3/24/2025	2025-MAR HERRERA PROJECT #24-08367-000	3,627.00
					$3,627.00

Total for 1760 - 440 - PUBLIC HEALTH - OFFUT LAKE LMD - ENVIRONMENTAL HEALTH OTHER: **$3,627.00**

Fund **1760 - OFFUT LAKE-LMD** Total: **$3,627.00**

Fund: 1770 - PATTISON LAKE-LMD

440 - PUBLIC HEALTH - PATTISON LAKE LMD - ENVIRONMENTAL HEALTH OTHER

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
58674	1610209	HERRERA ENVIRONMENTAL CONSULTANTS INC	3/24/2025	2025-MAR HERRERA PROJECT #24-08367-000	774.16
					$774.16

Total for 1770 - 440 - PUBLIC HEALTH - PATTISON LAKE LMD - ENVIRONMENTAL HEALTH OTHER: **$774.16**

Fund **1770 - PATTISON LAKE-LMD** Total: **$774.16**

Fund: 3010 - ROADS CONSTRUCTION IN PROGRESS

460 - PUBLIC WORKS - CAPITAL PROJECTS - I/STRUCTURE RIGHT OF WAY

LAND & LAND IMPROVEMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
13504120300	1610311	THOMAS F AND JUDY D SMILEY	3/28/2025	LANDS CONVEYED	145.00
13504210200	1610310	JEREMY LARSON	3/28/2025	TEMPORARY CONTRUCTION EASMENT	1,900.00
					$2,045.00

OTHER IMPROVEMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
13504120300	1610311	THOMAS F AND JUDY D SMILEY	3/28/2025	LANDS CONVEYED	7,520.00
13504210200	1610310	JEREMY LARSON	3/28/2025	TEMPORARY CONTRUCTION EASMENT	7,210.00
					$14,730.00

Total for 3010 - 460 - PUBLIC WORKS - CAPITAL PROJECTS - I/STRUCTURE RIGHT OF WAY: **$16,775.00**

460 - PUBLIC WORKS - CAPITAL PROJECTS - I/STRUCTURE-ROADWAY

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
1200702386	5005563	HDR ENGINEERING INC	3/27/2025	TASK 31- COUNTRY CLUB RD CULVERT	3,477.43
1200702386	5005563	HDR ENGINEERING INC	3/27/2025	TASK 31- COUNTRY CLUB RD CULVERT	869.36
					$4,346.79

Total for 3010 - 460 - PUBLIC WORKS - CAPITAL PROJECTS - I/STRUCTURE-ROADWAY: **$4,346.79**

Fund **3010 - ROADS CONSTRUCTION IN PROGRESS** Total: **$21,121.79**

Fund: 4030 - SOLID WASTE

440 - PUBLIC HEALTH - FPHS Technology - FPHS SOLID AND HAZARDOUS WASTE

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089098798	5005649	Public Health Accounting	3/28/2025	2025-MAR MONEYSAVER STORAGE RENT	280.00
					$280.00

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
1447	5005402	OFFICES OF SHARON RICE HEARING EXAMINER PLLC	3/24/2025	TC PHSS INV 1447	580.00
					$580.00

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084288314	5005520	Jessica Goulet	3/25/2025	EMPL REIMB GOULET FEB 2025 WSALPHO CONF	175.96
TC-EXP-000084288352	5005482	Kiley Graber	3/25/2025	EMPL REIMB GRABER FEB 2025 WSALPHO CONF	136.25
					$312.21

Total for 4030 - 440 - PUBLIC HEALTH - FPHS Technology - FPHS SOLID AND HAZARDOUS WASTE: **$1,172.21**

460 - PUBLIC WORKS - ADMINISTRATION - SOLID WASTE UTILITIES

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822832	5005655	Public Works Accounting	3/28/2025	ENVELOPES	27.35
TC-EXP-000088822846	5005655	Public Works Accounting	3/28/2025	TISSUES	27.50
TC-EXP-000088823118	5005655	Public Works Accounting	3/28/2025	LABELS	3.67
TC-EXP-000088823148	5005653	Public Works Accounting	3/28/2025	DISH SOAP REFILL	2.31
TC-EXP-000089255853	5005655	Public Works Accounting	3/28/2025	TILLEY CAMPUS FIRST AID SUPPLIES	10.48
					$71.31

Total for 4030 - 460 - PUBLIC WORKS - ADMINISTRATION - SOLID WASTE UTILITIES: **$71.31**

460 - PUBLIC WORKS - ADMINISTRATION - STORM DRAINAGE UTILITIES

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823118	5005655	Public Works Accounting	3/28/2025	LABELS	2.44
					$2.44

Total for 4030 - 460 - PUBLIC WORKS - ADMINISTRATION - STORM DRAINAGE UTILITIES: **$2.44**

460 - PUBLIC WORKS - COMMUNITY LITTER CLEANUP PROGRAM - SOLID WASTE UTILITIES

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
2941424	1610224	LTR INTERMEDIATE HOLDINGS INC	3/24/2025	TIRE DISPOSAL	320.52
					$320.52

Total for 4030 - 460 - PUBLIC WORKS - COMMUNITY LITTER CLEANUP PROGRAM - SOLID WASTE UTILITIES: **$320.52**

460 - PUBLIC WORKS - DOG PARK AREA MAINTENANCE - SOLID WASTE UTILITIES

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	2.85
					$2.85

Total for 4030 - 460 - PUBLIC WORKS - DOG PARK AREA MAINTENANCE - SOLID WASTE UTILITIES: **$2.85**

460 - PUBLIC WORKS - HAZO HOUSE SITE OPERATIONS - SOLID WASTE UTILITIES

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822971	5005654	Public Works Accounting	3/28/2025	LAUNDRY SVC 2/25	35.93
					$35.93

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
1005389093	5005571	CLEAN HARBORS ENVIRONMENTAL SVCS INC	3/27/2025	CLEAN HARBORS- MRW HAULING	1,336.68
1005389093	5005571	CLEAN HARBORS	3/27/2025	CLEAN HARBORS- MRW HAULING	4,010.03

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
		ENVIRONMENTAL SVCS INC			
TC-EXP-000088822817	5005654	Public Works Accounting	3/28/2025	VENABLES - PEST CONTROL 2/25	44.44
					$5,391.15

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	0.03
TC-EXP-000088822995	5005654	Public Works Accounting	3/28/2025	FIRST AID SUPPLIES	10.55
					$10.58

TAXES & OP ASSESSMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	7.09
					$7.09

Total for 4030 - 460 - PUBLIC WORKS - HAZO HOUSE SITE OPERATIONS - SOLID WASTE UTILITIES: **$5,444.75**

460 - PUBLIC WORKS - MASTER COMPOSTER/RECYCLER PRGM - SOLID WASTE UTILITIES

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	2.38
					$2.38

Total for 4030 - 460 - PUBLIC WORKS - MASTER COMPOSTER/RECYCLER PRGM - SOLID WASTE UTILITIES: **$2.38**

460 - PUBLIC WORKS - RAINIER DROP BOX OPERATIONS - SOLID WASTE UTILITIES

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823028	5005654	Public Works Accounting	3/28/2025	COMCAST BUSINESS 3/25	393.12
					$393.12

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089368203	5005655	Public Works Accounting	3/28/2025	HONEY BUCKET RAINIER 3/25	125.00

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$125.00

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	2.49
TC-EXP-000089368203	5005655	Public Works Accounting	3/28/2025	HONEY BUCKET RAINIER 3/25	30.00
					$32.49

TAXES & OP ASSESSMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	1,620.61
					$1,620.61

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225521	5005651	Public Works Accounting	3/28/2025	RAINIER 2/25	201.84
					$201.84

Total for 4030 - 460 - PUBLIC WORKS - RAINIER DROP BOX OPERATIONS - SOLID WASTE UTILITIES: **$2,373.06**

460 - PUBLIC WORKS - ROCHESTER DROP BOX OPERATIONS - SOLID WASTE UTILITIES

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089368107	5005655	Public Works Accounting	3/28/2025	ROCHESTER INTERNET 3/25	140.00
					$140.00

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	3.07
					$3.07

TAXES & OP ASSESSMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	1,227.54
					$1,227.54

Total for 4030 - 460 - PUBLIC WORKS - ROCHESTER DROP BOX OPERATIONS - SOLID WASTE UTILITIES: **$1,370.61**

460 - PUBLIC WORKS - TRAINING - SOLID WASTE UTILITIES

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255870	5005656	Public Works Accounting	3/28/2025	BUS SVS - PERSONAL SVS PROCUREMENT SERIES - ELY	10.00
					$10.00

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802514	5005653	Public Works Accounting	3/28/2025	BUS SVS - MUNICIPAL FINANCE BOOTCAMP - KIM	169.01
					$169.01

Total for 4030 - 460 - PUBLIC WORKS - TRAINING - SOLID WASTE UTILITIES: **$179.01**

460 - PUBLIC WORKS - TRANSFER STATION OPERATIONS - SOLID WASTE UTILITIES

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	-0.45
					($0.45)

Total for 4030 - 460 - PUBLIC WORKS - TRANSFER STATION OPERATIONS - SOLID WASTE UTILITIES: **($0.45)**

460 - PUBLIC WORKS - WARC MAINTENANCE - SOLID WASTE UTILITIES

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823050	5005653	Public Works Accounting	3/28/2025	PAGER SVS 2/25	18.58
					$18.58

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822971	5005654	Public Works Accounting	3/28/2025	LAUNDRY SVC 2/25	194.63
					$194.63

PROF SVS-ADVERTISING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225162	5005654	Public Works Accounting	3/28/2025	FACEBOOK AD	38.06
					$38.06

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822817	5005654	Public Works Accounting	3/28/2025	VENABLES - PEST CONTROL 2/25	133.05
					$133.05

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822865	5005653	Public Works Accounting	3/28/2025	BACKFLOW CHECK VALVE & REPAIR KIT	1,646.77
TC-EXP-000088822953	5005654	Public Works Accounting	3/28/2025	PUMP	360.91
					$2,007.68

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	-1.54
TC-EXP-000088822953	5005654	Public Works Accounting	3/28/2025	SUPPLIES	38.32
					$36.78

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225409	5005651	Public Works Accounting	3/28/2025	HOGUM OFFICE 02/25	96.65
TC-EXP-000088225470	5005652	Public Works Accounting	3/28/2025	HOGUM STORAGE 2/25	11.28
TC-EXP-	5005651	Public Works Accounting	3/28/2025	HOGUM SHOP 2/25	307.07

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000088225483					
TC-EXP-000088225512	5005652	Public Works Accounting	3/28/2025	WARC ACCESS RD 2/25	364.19
					$779.19

Total for 4030 - 460 - PUBLIC WORKS - WARC MAINTENANCE - SOLID WASTE UTILITIES: **$3,207.97**

460 - PUBLIC WORKS - WARC SCALEHOUSE OPERATIONS - SOLID WASTE UTILITIES

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822817	5005654	Public Works Accounting	3/28/2025	VENABLES - PEST CONTROL 2/25	88.60
					$88.60

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089368219	5005655	Public Works Accounting	3/28/2025	RECEIPT PRINTERS	1,108.33
					$1,108.33

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822995	5005654	Public Works Accounting	3/28/2025	FIRST AID SUPPLIES	31.34
					$31.34

TAXES & OP ASSESSMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	49,084.58
					$49,084.58

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225503	5005652	Public Works Accounting	3/28/2025	IB SCALE 2/25	464.50
					$464.50

Total for 4030 - 460 - PUBLIC WORKS - WARC SCALEHOUSE OPERATIONS - SOLID WASTE UTILITIES: **$50,777.35**

460 - PUBLIC WORKS - YOUTH SECTOR PROGRAMS - SOLID WASTE UTILITIES

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	8.92
TC-EXP-000088802249	5005656	Public Works Accounting	3/28/2025	SUPPLIES	49.34
					$58.26

Total for 4030 - 460 - PUBLIC WORKS - YOUTH SECTOR PROGRAMS - SOLID WASTE UTILITIES: **$58.26**

Fund **4030 - SOLID WASTE** Total: **$64,982.27**

Fund: 4040 - SOLID WASTE RESERVE FOR CLOSRE

460 - PUBLIC WORKS - ADMINISTRATION - POLLUTION CNTRL & REMEDIATION

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823068	5005654	Public Works Accounting	3/28/2025	SWANA MEMBER DUES - K. PAULEY	305.00
					$305.00

Total for 4040 - 460 - PUBLIC WORKS - ADMINISTRATION - POLLUTION CNTRL & REMEDIATION: **$305.00**

460 - PUBLIC WORKS - LEACHATE SYSTEM - POLLUTION CNTRL & REMEDIATION

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225399	5005651	Public Works Accounting	3/28/2025	LEACHATE PUMP STN 2/25	230.73
TC-EXP-000088225429	5005652	Public Works Accounting	3/28/2025	LEACHATE POND 2/25	997.64
TC-EXP-000088225451	5005651	Public Works Accounting	3/28/2025	EFFLUENT MTR. 2/25	121.54
TC-EXP-000088225494	5005651	Public Works Accounting	3/28/2025	LEACHATE PUMP 2/25	64.98
					$1,414.89

Total for 4040 - 460 - PUBLIC WORKS - LEACHATE SYSTEM - POLLUTION CNTRL & REMEDIATION: **$1,414.89**

460 - PUBLIC WORKS - STORMWATER SYSTEM - POLLUTION CNTRL & REMEDIATION

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088225418	5005653	Public Works Accounting	3/28/2025	OLD FLARE/STW 2/25	43.33
TC-EXP-000088225461	5005651	Public Works Accounting	3/28/2025	SW POND PUMP 2/25	232.98
					$276.31

Total for 4040 - 460 - PUBLIC WORKS - STORMWATER SYSTEM - POLLUTION CNTRL & REMEDIATION: **$276.31**

Fund **4040 - SOLID WASTE RESERVE FOR CLOSRE** Total: **$1,996.20**

Fund: 4060 - STORM & SURFACE WATER UTILITY

320 - COMMUNITY PLANNING & ECON DEV - WR WATER PLANNING - STORM DRAINAGE UTILITIES

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088830136	5005660	CPED Accounting	3/28/2025	CONSTANT CONTACT 2/23 - 3/25/25	61.49
					$61.49

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
1908	1610313	AQUATIC BIOLOGY ASSOCIATES INC	3/28/2025	SAMPLE ANALYSIS	1,625.00
					$1,625.00

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084269028	5005506	Larry Schaffner	3/25/2025	PARKING L. SCHAFFNER	16.00
					$16.00

Total for 4060 - 320 - COMMUNITY PLANNING & ECON DEV - WR WATER PLANNING - STORM DRAINAGE UTILITIES: **$1,702.49**

460 - PUBLIC WORKS - ADMINISTRATION - STORM DRAINAGE UTILITIES

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823148	5005653	Public Works Accounting	3/28/2025	DISH SOAP REFILL	1.54
TC-EXP-000089255853	5005655	Public Works Accounting	3/28/2025	TILLEY CAMPUS FIRST AID SUPPLIES	28.01
					$29.55

TAXES & OP ASSESSMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	3,968.48
					$3,968.48

Total for 4060 - 460 - PUBLIC WORKS - ADMINISTRATION - STORM DRAINAGE UTILITIES: **$3,998.03**

460 - PUBLIC WORKS - IDDE - STORM DRAINAGE UTILITIES

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
970041701	5005585	CUES INC	3/28/2025	GRANITENET OFFICE ANNUAL SUPPORT PLAN (2) AND INSPECTION PREMIUM SUPPORT PLAN	3,356.82
					$3,356.82

Total for 4060 - 460 - PUBLIC WORKS - IDDE - STORM DRAINAGE UTILITIES: **$3,356.82**

460 - PUBLIC WORKS - INSPECTION & ASSESSMENT - STORM DRAINAGE UTILITIES

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
7769	5005564	KAUFMAN REAL ESTATE LLC	3/27/2025	RENT 2025	2,097.82
					$2,097.82

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822801	5005654	Public Works Accounting	3/28/2025	CHARGES & SAFETY VEST	48.70
TC-EXP-000088823013	5005654	Public Works Accounting	3/28/2025	SIGNS	151.43

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$200.13

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088937032	5005654	Public Works Accounting	3/28/2025	RIVER DR. 2/25	49.45
					$49.45

UTILITY SVS-GAS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088937032	5005654	Public Works Accounting	3/28/2025	RIVER DR. 2/25	119.88
					$119.88

Total for 4060 - 460 - PUBLIC WORKS - INSPECTION & ASSESSMENT - STORM DRAINAGE UTILITIES: **$2,467.28**

460 - PUBLIC WORKS - PLANNING - STORM DRAINAGE UTILITIES

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
58568	1610209	HERRERA ENVIRONMENTAL CONSULTANTS INC	3/24/2025	WATER COMP STUDY	4,390.95
					$4,390.95

Total for 4060 - 460 - PUBLIC WORKS - PLANNING - STORM DRAINAGE UTILITIES: **$4,390.95**

460 - PUBLIC WORKS - TRAINING - STORM DRAINAGE UTILITIES

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823085	5005653	Public Works Accounting	3/28/2025	REGISTRATION - WILSON	650.00
TC-EXP-000088823227	5005654	Public Works Accounting	3/28/2025	REGISTRATION - WILSON	200.00
TC-EXP-000089255870	5005656	Public Works Accounting	3/28/2025	BUS SVS - PERSONAL SVS PROCUREMENT SERIES - ELY	4.00
TC-EXP-000089368179	5005655	Public Works Accounting	3/28/2025	STMWTR - PACP - LACP -MACP - OHANLON	1,240.00
					$2,094.00

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084013337	5005485	Spencer Baier	3/25/2025	SURV- LSAW CONFERENCE 2025- S. BAIER	11.70
TC-EXP-000084199135	5005513	Derek Moody	3/25/2025	LSAW CONFERENCE-2025 -MOODY	33.75
TC-EXP-000088802514	5005653	Public Works Accounting	3/28/2025	BUS SVS - MUNICIPAL FINANCE BOOTCAMP - KIM	56.34
					$101.79

Total for 4060 - 460 - PUBLIC WORKS - TRAINING - STORM DRAINAGE UTILITIES: **$2,195.79**

Fund **4060 - STORM & SURFACE WATER UTILITY** Total: **$18,111.36**

Fund: 4070 - STORM & SURFACE WATER CAPITAL

460 - PUBLIC WORKS - CAPITAL PROJECTS - CAP EXP-STORM DRAINAGE UTILITY

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
58144	1610256	HERRERA ENVIRONMENTAL CONSULTANTS INC	3/26/2025	TASK 07- PH2B MEADOWS SUBDIVISION	3,087.15
58665	1610256	HERRERA ENVIRONMENTAL CONSULTANTS INC	3/26/2025	TASK 09- WSDOT US-101 SCHNEIDER CREEK STORMWATER RETROFIT PROJECT CP# 34W08	3,936.27
58690	1610256	HERRERA ENVIRONMENTAL CONSULTANTS INC	3/26/2025	TASK 07- PH2B MEADOWS SUBDIVISION	1,477.83
					$8,501.25

Total for 4070 - 460 - PUBLIC WORKS - CAPITAL PROJECTS - CAP EXP-STORM DRAINAGE UTILITY: **$8,501.25**

Fund **4070 - STORM & SURFACE WATER CAPITAL** Total: **$8,501.25**

Fund: 4124 - LAND USE & PERMITTING

320 - COMMUNITY PLANNING & ECON DEV - FIRE CODE INSPECTIONS - FIRE PREVENT & INVESTIGATION

SUPPLIES-BOOTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084084649	5005484	Bobby J May II	3/25/2025	BOOTS B. MAY	197.45
					$197.45

Total for 4124 - 320 - COMMUNITY PLANNING & ECON DEV - FIRE CODE INSPECTIONS - FIRE PREVENT & INVESTIGATION: **$197.45**

320 - COMMUNITY PLANNING & ECON DEV - HEARINGS EXAMINER - PLANNING

PROF SVS-ADVERTISING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088830110	5005660	CPED Accounting	3/28/2025	NOTICE OF PUBLIC HEARING #2024103543	238.26
TC-EXP-000088830119	5005660	CPED Accounting	3/28/2025	NOTICE OF PUBLIC HEARING #2024105432	242.22
					$480.48

Total for 4124 - 320 - COMMUNITY PLANNING & ECON DEV - HEARINGS EXAMINER - PLANNING: **$480.48**

320 - COMMUNITY PLANNING & ECON DEV - PERMIT ASSISTANCE CENTER - BLDG PERMITS PLAN REVIEWS

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089368116	5005660	CPED Accounting	3/28/2025	LEDGER PAPER	131.30
					$131.30

Total for 4124 - 320 - COMMUNITY PLANNING & ECON DEV - PERMIT ASSISTANCE CENTER - BLDG PERMITS PLAN REVIEWS: **$131.30**

Fund **4124 - LAND USE & PERMITTING** Total: **$809.23**

Fund: 4520 - ENVIRONMENTAL HEALTH

000 - NONE - NONE - NONE

MACHINE/EQUIP-LEASE PAY CURRNT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV216521	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	PMT-18 F1529 F1530 JUL 24 CN2897-01	271.95
					$271.95

Total for 4520 - 000 - NONE - NONE - NONE: **$271.95**

440 - PUBLIC HEALTH - FPHS EPH DATA & PLANNING - ADMIN - EH FPHS EPH DATA & PLANNING

MISC-SUBSCRIPTION

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088994148	5005650	Public Health Accounting	3/28/2025	2025-MAR ZOOM MONTHLY SUB	17.56
					$17.56

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV216521	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	PMT-18 F1529 F1530 JUL 24 CN2897-01	726.07
					$726.07

Total for 4520 - 440 - PUBLIC HEALTH - FPHS EPH DATA & PLANNING - ADMIN - EH FPHS EPH DATA & PLANNING: **$743.63**

440 - PUBLIC HEALTH - FPHS EPH DATA & PLANNING - INTEREST-PUBLIC HEALTH

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV216521	5005467	CAPITAL BUSINESS MACHINES	3/25/2025	PMT-18 F1529 F1530 JUL 24 CN2897-01	106.37
					$106.37

Total for 4520 - 440 - PUBLIC HEALTH - FPHS EPH DATA & PLANNING - INTEREST-PUBLIC HEALTH: **$106.37**

440 - PUBLIC HEALTH - FPHS FOOD - FPHS FOOD

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802018	5005649	Public Health Accounting	3/28/2025	2025-MAR AMAZON PHONE CAR CHARGERS FOR FOOD INSPECTORS	49.39
					$49.39

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000082466962	5005493	Kelsey Schroll	3/25/2025	WSALPHO garage parking	40.00
					$40.00

Total for 4520 - 440 - PUBLIC HEALTH - FPHS FOOD - FPHS FOOD: **$89.39**

440 - PUBLIC HEALTH - FPHS LABORATORY - FPHS LABRATORY

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802316	5005650	Public Health Accounting	3/28/2025	2025-MAR MOTORS & CONTROLS REPLACEMENT FUSES FOR WATER LAB	41.88
					$41.88

Total for 4520 - 440 - PUBLIC HEALTH - FPHS LABORATORY - FPHS LABRATORY: **$41.88**

440 - PUBLIC HEALTH - FPHS RECREATIONAL WATER - FPHS RECREATIONAL WATER

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
8-792-03665	1610259	FEDERAL EXPRESS CORPORATION	3/26/2025	2025-MAR FEDEX SHIPPING SERVICES	156.24
					$156.24

MISC-PROGRAM REBATES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0639	1610269	ANTONIO BUENO	3/26/2025	SEPTIC SYSTEM REBATE	100.00
					$100.00

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802098	5005649	Public Health Accounting	3/28/2025	2025-MAR AMAZON VELCRO FOR SEPTIC CLASS	38.75
TC-EXP-000088802210	5005649	Public Health Accounting	3/28/2025	2025-MAR HOME DEPOT SEPTIC CLASS MATERIALS	14.50
TC-EXP-000088802250	5005649	Public Health Accounting	3/28/2025	2025-MAR HOME DEPOT SEPTIC CLASS MATERIALS	16.90
TC-EXP-000088802302	5005649	Public Health Accounting	3/28/2025	2025-MAR HOME DEPOT SEPTIC CLASS MATERIALS	266.93
					$337.08

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088279608	5005517	Joshua H Eckerle	3/25/2025	EMPL REIMB ECKERLE MARCH 2025 NWQMC CONF	131.88
TC-EXP-	5005517	Joshua H Eckerle	3/25/2025	EMPL REIMB ECKERLE MARCH 2025	100.50

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000088279608				NWQMC CONF T10069	
TC-EXP-000088279608	5005517	Joshua H Eckerle	3/25/2025	EMPL REIMB ECKERLE MARCH 2025 NWQMC CONF T10071	100.50
					$332.88

Total for 4520 - 440 - PUBLIC HEALTH - FPHS RECREATIONAL WATER - FPHS RECREATIONAL WATER: **$926.20**

Fund **4520 - ENVIRONMENTAL HEALTH** Total: **$2,179.42**

Fund: 4600 - SEWER UTILITY M&O

460 - PUBLIC WORKS - ADMINISTRATION - SEWER/RECLAIMED WATER UTILITIE

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823148	5005653	Public Works Accounting	3/28/2025	DISH SOAP REFILL	0.46
TC-EXP-000089255853	5005655	Public Works Accounting	3/28/2025	TILLEY CAMPUS FIRST AID SUPPLIES	8.20
					$8.66

TAXES & OP ASSESSMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	3,771.48
					$3,771.48

Total for 4600 - 460 - PUBLIC WORKS - ADMINISTRATION - SEWER/RECLAIMED WATER UTILITIE: **$3,780.14**

460 - PUBLIC WORKS - BOSTON HARBOR SEWER TREATMENT - SEWER/RECLAIMED WATER UTILITIE

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	30.50
TC-EXP-000088585870	5005651	Public Works Accounting	3/28/2025	HOME DEPOT - BH SUPPLIES	166.21
					$196.71

Total for 4600 - 460 - PUBLIC WORKS - BOSTON HARBOR SEWER TREATMENT - SEWER/RECLAIMED WATER UTILITIE: **$196.71**

460 - PUBLIC WORKS - GRAND MOUND SEWER TREATMENT - SEWER/RECLAIMED WATER UTILITIE

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585888	5005651	Public Works Accounting	3/28/2025	HOME DEPOT-VACUUM	226.35
					$226.35

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585879	5005653	Public Works Accounting	3/28/2025	TRACTOR SUPPLY - BATTERIES & FUNNEL	42.22
					$42.22

Total for 4600 - 460 - PUBLIC WORKS - GRAND MOUND SEWER TREATMENT - SEWER/RECLAIMED WATER UTILITIE: **$268.57**

460 - PUBLIC WORKS - TAMOSHAN SEWER TREATMENT - SEWER/RECLAIMED WATER UTILITIE

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
81211	1610230	KNIGHT FIRE PROTECTION INC	3/25/2025	FIRE EXTINGUISHERS	76.90
					$76.90

Total for 4600 - 460 - PUBLIC WORKS - TAMOSHAN SEWER TREATMENT - SEWER/RECLAIMED WATER UTILITIE: **$76.90**

460 - PUBLIC WORKS - TRAINING - SEWER/RECLAIMED WATER UTILITIE

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255870	5005656	Public Works Accounting	3/28/2025	BUS SVS - PERSONAL SVS PROCUREMENT SERIES - ELY	1.00
					$1.00

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084013337	5005485	Spencer Baier	3/25/2025	SURV- LSAW CONFERENCE 2025- S. BAIER	3.90
TC-EXP-000084199135	5005513	Derek Moody	3/25/2025	LSAW CONFERENCE-2025 -MOODY	11.25
TC-EXP-000088802514	5005653	Public Works Accounting	3/28/2025	BUS SVS - MUNICIPAL FINANCE BOOTCAMP - KIM	14.08

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$29.23

Total for 4600 - 460 - PUBLIC WORKS - TRAINING - SEWER/RECLAIMED WATER UTILITIE: **$30.23**

Fund **4600 - SEWER UTILITY M&O** Total: **$4,352.55**

Fund: 4700 - WATER UTILITY M&O

460 - PUBLIC WORKS - ADMINISTRATION - WATER UTILITIES

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088823148	5005653	Public Works Accounting	3/28/2025	DISH SOAP REFILL	0.46
TC-EXP-000089255853	5005655	Public Works Accounting	3/28/2025	TILLEY CAMPUS FIRST AID SUPPLIES	8.20
					$8.66

TAXES & OP ASSESSMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0-045-777-273	5640	DEPT OF REVENUE	3/26/2025	FEB 2025 B&O EXCISE TAX	6,218.75
					$6,218.75

Total for 4700 - 460 - PUBLIC WORKS - ADMINISTRATION - WATER UTILITIES: **$6,227.41**

460 - PUBLIC WORKS - GM WATER - WATER UTILITIES

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
306511	5005561	NORTHSTAR CHEMICAL INC	3/27/2025	SODIUM HYDROXIDE	1,679.83
					$1,679.83

Total for 4700 - 460 - PUBLIC WORKS - GM WATER - WATER UTILITIES: **$1,679.83**

460 - PUBLIC WORKS - TAM WATER - WATER UTILITIES

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
81211	1610230	KNIGHT FIRE PROTECTION INC	3/25/2025	FIRE EXTINGUISHERS	76.89
					$76.89

Total for 4700 - 460 - PUBLIC WORKS - TAM WATER - WATER UTILITIES: **$76.89**

460 - PUBLIC WORKS - TRAINING - WATER UTILITIES

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089255870	5005656	Public Works Accounting	3/28/2025	BUS SVS - PERSONAL SVS PROCUREMENT SERIES - ELY	1.00
					$1.00

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084013337	5005485	Spencer Baier	3/25/2025	SURV- LSAW CONFERENCE 2025- S. BAIER	3.90
TC-EXP-000084199135	5005513	Derek Moody	3/25/2025	LSAW CONFERENCE-2025 -MOODY	11.25
TC-EXP-000088802514	5005653	Public Works Accounting	3/28/2025	BUS SVS - MUNICIPAL FINANCE BOOTCAMP - KIM	14.08
					$29.23

Total for 4700 - 460 - PUBLIC WORKS - TRAINING - WATER UTILITIES: **$30.23**

Fund **4700 - WATER UTILITY M&O** Total: **$8,014.36**

Fund: 5060 - BENEFITS ADMINISTRATION

360 - HUMAN RESOURCES - BENEFITS ADMIN - HEALTH INSURANCE SERVICES

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
90112022090343	1610220	WA STATE CONSOLIDATED TECHNOLOGY SERVICES	3/24/2025	22SEP:ADABAS/CICS COMPUTER PROCESSING	0.02
					$0.02

Total for 5060 - 360 - HUMAN RESOURCES - BENEFITS ADMIN - HEALTH INSURANCE SERVICES: **$0.02**

Fund **5060 - BENEFITS ADMINISTRATION** Total: **$0.02**

Fund: 5210 - CENTRAL SERVICES/FACILITIES

300 - CENTRAL SERVICES - ADMINISTRATION - OTHER CENTRALIZED SVS

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089099235	5005643	IT Accounting	3/28/2025	5330 01/25 CS ADMIN	198.21
					$198.21

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV248320	5005545	CAPITAL BUSINESS MACHINES	3/27/2025	11165 01/25 COPIER CHARGES CENTRAL SERVICES	536.23
					$536.23

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088586002	5005663	Central Services Accounting	3/28/2025	LABELS	43.82
					$43.82

Total for 5210 - 300 - CENTRAL SERVICES - ADMINISTRATION - OTHER CENTRALIZED SVS: **$778.26**

300 - CENTRAL SERVICES - ARC - OTHER CENTRALIZED SVS

IG PASS THROUGH PAYMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
385929	1610231	DEPT OF LABOR & INDUSTRIES	3/25/2025	BOILER PERMITS-CERT FEE	1,208.40
385929	1610231	DEPT OF LABOR & INDUSTRIES	3/25/2025	BOILER PERMITS-INSPECTION FEE	1,309.20
					$2,517.60

PROF SVS-CONTRACTOR SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CD50476843	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3255 01/25 MONTHLY MAINTENANCE ARC & FJC	1,644.99
CD50476843	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3255 01/25 MONTHLY MAINTENANCE ARC & FJC TAX	159.57
					$1,804.56

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822567	5005664	Central Services Accounting	3/28/2025	SINK REPAIR (WELDING)	1,021.72
TC-EXP-000088936613	5005664	Central Services Accounting	3/28/2025	WELDING FOR CUFFPORT DOOR	1,239.36
					$2,261.08

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0034725-IN	1610236	WESTERN STATE DESIGN INC	3/25/2025	WASHER DRAIN SUMP KIT	752.67
TC-EXP-000088802231	5005665	Central Services Accounting	3/28/2025	CORD PLUG ASSEMBLY	73.71
TC-EXP-000088802364	5005665	Central Services Accounting	3/28/2025	NIGHT LIGHT	65.40
TC-EXP-000088936761	5005665	Central Services Accounting	3/28/2025	CABINET DRESS PANELS	94.13
					$985.91

Total for 5210 - 300 - CENTRAL SERVICES - ARC - OTHER CENTRALIZED SVS: **$7,569.15**

300 - CENTRAL SERVICES - ATRIUM (M&O) - PROPERTY MGT SVS

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
PARK 25.04	5005595	DM VENTURES PACIFIC LLC	3/28/2025	04/25 ADDITIONAL PARKING ATRIUM	1,620.00
					$1,620.00

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802279	5005665	Central Services Accounting	3/28/2025	TAPE/FASTENERS	94.15
					$94.15

Total for 5210 - 300 - CENTRAL SERVICES - ATRIUM (M&O) - PROPERTY MGT SVS: **$1,714.15**

300 - CENTRAL SERVICES - BENOSCHEK - OTHER CENTRALIZED SVS

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585798	5005662	Central Services Accounting	3/28/2025	0446 01/25 ELECTRIC BENOSHEK	736.93

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$736.93

Total for 5210 - 300 - CENTRAL SERVICES - BENOSCHEK - OTHER CENTRALIZED SVS: **$736.93**

300 - CENTRAL SERVICES - BLDG 3 - OTHER CENTRALIZED SVS

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802212	5005664	Central Services Accounting	3/28/2025	DRINKING FOUNTAIN	931.73
TC-EXP-000088936752	5005665	Central Services Accounting	3/28/2025	CABINET DRESS PANELS	94.13
					$1,025.86

UTILITY SVS-WATER/SEWER/GARBAG

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585768	5005664	Central Services Accounting	3/28/2025	0621 02/25 WATER/SEWER BLDG 3	167.89
					$167.89

Total for 5210 - 300 - CENTRAL SERVICES - BLDG 3 - OTHER CENTRALIZED SVS: **$1,193.75**

300 - CENTRAL SERVICES - BLDG 5 - OTHER CENTRALIZED SVS

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6004905296	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	0333 MAINT/MONITORING BLDG 5 4/1/25-6/30/25	181.17
					$181.17

Total for 5210 - 300 - CENTRAL SERVICES - BLDG 5 - OTHER CENTRALIZED SVS: **$181.17**

300 - CENTRAL SERVICES - BLDG 6 - OTHER CENTRALIZED SVS

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802528	5005641	IT Accounting	3/28/2025	8344 01/25 BLDG 6 FIRE ALARMS	163.56
					$163.56

Total for 5210 - 300 - CENTRAL SERVICES - BLDG 6 - OTHER CENTRALIZED SVS: **$163.56**

300 - CENTRAL SERVICES - BLDG 7 - OTHER CENTRALIZED SVS

PROF SVS-CONTRACTOR SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CD50476846	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	6913 03/25 MONTHLY MAINTENANCE BLDG 7	399.35
CD50476846	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	6913 03/25 MONTHLY MAINTENANCE BLDG 7 TAX	39.14
					$438.49

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585930	5005662	Central Services Accounting	3/28/2025	5576 01/25 GAS/ELECTRIC BLDG 7	302.28
					$302.28

UTILITY SVS-GAS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585930	5005662	Central Services Accounting	3/28/2025	5576 01/25 GAS/ELECTRIC BLDG 7	470.44
					$470.44

Total for 5210 - 300 - CENTRAL SERVICES - BLDG 7 - OTHER CENTRALIZED SVS: **$1,211.21**

300 - CENTRAL SERVICES - BRISTOL CT - PROPERTY MGT SVS

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0242-03/25	1610210	PUGET SOUND ENERGY INC	3/24/2025	0242 02/25 ELECTRIC BRISTOL CT ACCT: 200018870242	1,492.28
					$1,492.28

UTILITY SVS-WATER/SEWER/GARBAG

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585758	5005663	Central Services Accounting	3/28/2025	0285 02/25 WATER/SEWER COURTHOUSE METER 2	109.83
					$109.83

Total for 5210 - 300 - CENTRAL SERVICES - BRISTOL CT - PROPERTY MGT SVS: **$1,602.11**

300 - CENTRAL SERVICES - CHANDLER CT - DEBT REPAYMENT - CENTRALIZED/GENERAL SERVICES

OPERATING LEASES-CENTRAL SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TCC 25.04	5005593	DM VENTURES EVERGREEN LLC	3/28/2025	L10 - PMT 40 - 04/25	23,677.41
					$23,677.41

Total for 5210 - 300 - CENTRAL SERVICES - CHANDLER CT - DEBT REPAYMENT - CENTRALIZED/GENERAL SERVICES: **$23,677.41**

300 - CENTRAL SERVICES - CHANDLER CT - INTEREST & OTHER DEBT SRV-CENT/GEN SVC

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TCC 25.04	5005593	DM VENTURES EVERGREEN LLC	3/28/2025	L10 - PMT 40 - 04/25	9,160.09
					$9,160.09

Total for 5210 - 300 - CENTRAL SERVICES - CHANDLER CT - INTEREST & OTHER DEBT SRV-CENT/GEN SVC: **$9,160.09**

300 - CENTRAL SERVICES - CHANDLER CT - PROPERTY MGT SVS

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TCC 25.04	5005593	DM VENTURES EVERGREEN LLC	3/28/2025	L10 - PMT 40 - 04/25	17,662.97
					$17,662.97

Total for 5210 - 300 - CENTRAL SERVICES - CHANDLER CT - PROPERTY MGT SVS: **$17,662.97**

300 - CENTRAL SERVICES - CORONER - OTHER CENTRALIZED SVS

PROF SVS-CONTRACTOR SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CD50476841	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3252 03/25 MONTHLY MAINTENANCE CORONER	737.07
CD50476841	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3252 03/25 MONTHLY MAINTENANCE CORONER TAX	71.50
					$808.57

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6004833384	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	4005 MAINT/MONITORING CORONER	236.51

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$236.51

UTILITY SVS-GAS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585919	5005661	Central Services Accounting	3/28/2025	5128 01/25 GAS CORONER	602.72
					$602.72

UTILITY SVS-WATER/SEWER/GARBAG

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088586093	5005661	Central Services Accounting	3/28/2025	9528 02/25 WATER/SEWER CORONER	288.16
					$288.16

Total for 5210 - 300 - CENTRAL SERVICES - CORONER - OTHER CENTRALIZED SVS: **$1,935.96**

300 - CENTRAL SERVICES - COUNTY WIDE SERVICES - OTHER CENTRALIZED SVS

PROF SVS-CONTRACTOR SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
65SAJKJG76AN	5005567	SEALX LLC	3/27/2025	03/25 JANITORIAL SERVICES	42,279.91
					$42,279.91

Total for 5210 - 300 - CENTRAL SERVICES - COUNTY WIDE SERVICES - OTHER CENTRALIZED SVS: **$42,279.91**

300 - CENTRAL SERVICES - COURTHOUSE CAMPUS - OTHER CENTRALIZED SVS

PROF SVS-CONTRACTOR SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CD50476840	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3251 01/25 MONTHLY MAINTENANCE COURTHOUSE	2,298.76
CD50476840	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3251 01/25 MONTHLY MAINTENANCE COURTHOUSE TAX	225.27
					$2,524.03

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6004837780	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	3848 MAINTENANCE MONITORING COURTHOUSE 3/1/25-5/31/25	209.66
					$209.66

UTILITY SVS-WATER/SEWER/GARBAG

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
5920/7067	1610235	CITY OF OLYMPIA	3/25/2025	5920/7067 03/25 COURTHOUSE DROPBOX	1,333.88
TC-EXP-000088585777	5005662	Central Services Accounting	3/28/2025	5039 02/25 WATER/SEWER COURTHOUSE	2,413.05
					$3,746.93

Total for 5210 - 300 - CENTRAL SERVICES - COURTHOUSE CAMPUS - OTHER CENTRALIZED SVS: **$6,480.62**

300 - CENTRAL SERVICES - ESC - OTHER CENTRALIZED SVS

PROF SVS-CONTRACTOR SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CD50476839	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3250 03/25 MONTHLY MAINTENANCE ESC	1,220.36
CD50506662	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	03/25 MONTHLY MAINTENANCE ESC	1,614.06
					$2,834.42

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6004837709	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	MAINT/MONITORING EMS	112.09
					$112.09

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088936818	5005664	Central Services Accounting	3/28/2025	MEDIC ONE SIGNS	319.78
					$319.78

Total for 5210 - 300 - CENTRAL SERVICES - ESC - OTHER CENTRALIZED SVS: **$3,266.29**

300 - CENTRAL SERVICES - FACILITIES-ENGINEERING - OTHER CENTRALIZED SVS

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089099216	5005643	IT Accounting	3/28/2025	5061 01/25 CAPITAL PROJECTS MANAGERS	132.26
					$132.26

Total for 5210 - 300 - CENTRAL SERVICES - FACILITIES-ENGINEERING - OTHER CENTRALIZED SVS: **$132.26**

300 - CENTRAL SERVICES - FACILITIES-M & O - OTHER CENTRALIZED SVS

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089099367	5005645	IT Accounting	3/28/2025	8956 01/25 FACILITIES	756.16
					$756.16

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802252	5005665	Central Services Accounting	3/28/2025	RAIN PANTS	128.46
TC-EXP-000088822308	5005664	Central Services Accounting	3/28/2025	SCREWDRIVERS (X3), LUBRICANT	192.16
TC-EXP-000088822558	5005665	Central Services Accounting	3/28/2025	RATCHET & 11 IN 1 SCREWDRIVER	97.59
					$418.21

Total for 5210 - 300 - CENTRAL SERVICES - FACILITIES-M & O - OTHER CENTRALIZED SVS: **$1,174.37**

300 - CENTRAL SERVICES - FAIR - OTHER CENTRALIZED SVS

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802515	5005641	IT Accounting	3/28/2025	4745 01/25 FIRE ALARM FAIRGROUNDS	471.03
					$471.03

Total for 5210 - 300 - CENTRAL SERVICES - FAIR - OTHER CENTRALIZED SVS: **$471.03**

300 - CENTRAL SERVICES - FERGUSON - OTHER CENTRALIZED SVS

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802503	5005641	IT Accounting	3/28/2025	2264 01/25 CSA FIRE LINES	154.14
					$154.14

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6004837430	5005543	SECURITAS TECHNOLOGY	3/27/2025	TAX1500 MAINT/MONITORING WORK	9.55

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
		CORPORATION		RELEASE 3/1/25-5/31/25	
6004837430	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	1500 MAINT/MONITORING WORK RELEASE 3/1/25-5/31/25	98.43
6004837850	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	3131 MAINT/MONITORING CSA 3/1/25-5/31/25	112.09
6004912366	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	2064 MAINT/MONITORING BLDG 6 4/1/25-6/30/25	108.08
					$328.15

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585993	5005663	Central Services Accounting	3/28/2025	TRIAGE PAINT	35.03
TC-EXP-000088936789	5005665	Central Services Accounting	3/28/2025	DRAIN HOSE, CLAMPS, FITTINGS	125.67
					$160.70

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585807	5005661	Central Services Accounting	3/28/2025	0704 01/25 ELECTRIC CSA	515.10
					$515.10

UTILITY SVS-GAS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585787	5005663	Central Services Accounting	3/28/2025	0301 01/25 GAS WORK RELEASE	71.75
					$71.75

UTILITY SVS-WATER/SEWER/GARBAG

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088586013	5005661	Central Services Accounting	3/28/2025	0544 02/25 WATER/SEWER C ST	292.73
TC-EXP-000088586022	5005661	Central Services Accounting	3/28/2025	1030 02/25 WATER/SEWER WORK RELEASE	264.58
TC-EXP-000088586031	5005661	Central Services Accounting	3/28/2025	2500 02/25 WATER/SEWER TRIAGE	320.09
TC-EXP-000088586040	5005661	Central Services Accounting	3/28/2025	3000 02/25 WATER/SEWER C ST	122.04

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
					$999.44

Total for 5210 - 300 - CENTRAL SERVICES - FERGUSON - OTHER CENTRALIZED SVS: **$2,229.28**

300 - CENTRAL SERVICES - FJC - OTHER CENTRALIZED SVS

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087982268	5005641	IT Accounting	3/28/2025	0426 02/25 TCCF/FJC ALARMS	165.77
TC-EXP-000088802475	5005664	Central Services Accounting	3/28/2025	3942 01/25 FJC ELEVATOR ALRM	308.28
TC-EXP-000088802490	5005641	IT Accounting	3/28/2025	0426 01/25 TCCF/FJC ALARMS	165.77
					$639.82

PROF SVS-CONTRACTOR SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CD50476843	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3255 01/25 MONTHLY MAINTENANCE ARC & FJC	1,644.99
CD50476843	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3255 01/25 MONTHLY MAINTENANCE ARC & FJC TAX	159.56
					$1,804.55

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6004912759	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	7528 MAINT/MONITORING FJC 4/1/25-6/30/25	232.34
6004912759	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	7528 MAINT/MONITORING FJC 4/1/25-6/30/25	-116.17
6004912968	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	3419 MONITORING FJC 4/1/25-6/30/25	96.82
					$212.99

UTILITY SVS-WATER/SEWER/GARBAG

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088586049	5005662	Central Services Accounting	3/28/2025	5800 02/25 WATER/SEWER FJC	2,126.39
					$2,126.39

Total for 5210 - 300 - CENTRAL SERVICES - FJC - OTHER CENTRALIZED SVS: **$4,783.75**

300 - CENTRAL SERVICES - LEASE-ATRIUM - DEBT REPAYMENT - CENTRALIZED/GENERAL SERVICES

OPERATING LEASES-CENTRAL SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC 25.04	5005595	DM VENTURES PACIFIC LLC	3/28/2025	L014 - PMT 30 - 04/25	90,648.83
					$90,648.83

Total for 5210 - 300 - CENTRAL SERVICES - LEASE-ATRIUM - DEBT REPAYMENT - CENTRALIZED/GENERAL SERVICES: **$90,648.83**

300 - CENTRAL SERVICES - LEASE-ATRIUM - INTEREST & OTHER DEBT SRV-CENT/GEN SVC

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC 25.04	5005595	DM VENTURES PACIFIC LLC	3/28/2025	L014 - PMT 30 - 04/25	45,551.25
					$45,551.25

Total for 5210 - 300 - CENTRAL SERVICES - LEASE-ATRIUM - INTEREST & OTHER DEBT SRV-CENT/GEN SVC: **$45,551.25**

300 - CENTRAL SERVICES - LEASE-ATRIUM - PROPERTY MGT SVS

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC 25.04	5005595	DM VENTURES PACIFIC LLC	3/28/2025	L014 - PMT 30 - 04/25	68,011.23
					$68,011.23

Total for 5210 - 300 - CENTRAL SERVICES - LEASE-ATRIUM - PROPERTY MGT SVS: **$68,011.23**

300 - CENTRAL SERVICES - MAIL - OTHER CENTRALIZED SVS

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
82145021	1610332	DEPARTMENT OF ENTERPRISE SERVICES	3/28/2025	3400 02/25 CAMPUS MAIL	19,246.61
					$19,246.61

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
82145021	1610332	DEPARTMENT OF ENTERPRISE SERVICES	3/28/2025	3400 02/25 CAMPUS MAIL	656.40
					$656.40

Total for 5210 - 300 - CENTRAL SERVICES - MAIL - OTHER CENTRALIZED SVS: **$19,903.01**

300 - CENTRAL SERVICES - MOTTMAN 1 - OTHER CENTRALIZED SVS

PROF SVS-CONTRACTOR SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CD50476845	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	6914 03/25 MONTHLY MAINTENANCE MOTTMAN BLDGS 1,2,3	281.44
CD50476845	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	6914 03/25 MONTHLY MAINTENANCE MOTTMAN BLDGS 1,2,3 TAX	27.30
					$308.74

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087982538	5005663	Central Services Accounting	3/28/2025	5233 GAS/ELECTRIC MOTTMAN 1	47.41
TC-EXP-000088585901	5005663	Central Services Accounting	3/28/2025	4805 01/25 ELECTRIC MOTTMAN 1	45.28
TC-EXP-000088585957	5005661	Central Services Accounting	3/28/2025	5717 01/25 ELECTRIC MOTTMAN 1	122.03
					$214.72

UTILITY SVS-GAS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087982538	5005663	Central Services Accounting	3/28/2025	5233 GAS/ELECTRIC MOTTMAN 1	58.97
					$58.97

Total for 5210 - 300 - CENTRAL SERVICES - MOTTMAN 1 - OTHER CENTRALIZED SVS: **$582.43**

300 - CENTRAL SERVICES - MOTTMAN 2 - OTHER CENTRALIZED SVS

PROF SVS-CONTRACTOR SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CD50476845	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	6914 03/25 MONTHLY MAINTENANCE MOTTMAN BLDGS 1,2,3	281.43
CD50476845	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	6914 03/25 MONTHLY MAINTENANCE MOTTMAN BLDGS 1,2,3 TAX	27.30
					$308.73

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088822583	5005664	Central Services Accounting	3/28/2025	TOILET REPAIR PARTS	163.58
TC-EXP-000088822594	5005665	Central Services Accounting	3/28/2025	TOILET REPAIR PARTS	42.77
TC-EXP-000088822603	5005665	Central Services Accounting	3/28/2025	TOILET REPAIR PARTS	40.55
					$246.90

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6863-02/25	1610210	PUGET SOUND ENERGY INC	3/24/2025	6863 02/25 GAS/ELECTRIC MOTTMAN 2 ACCT: 220028966863	1,502.12
TC-EXP-000088585816	5005663	Central Services Accounting	3/28/2025	0723 01/25 ELECTRIC MOTTMAN 2	101.20
TC-EXP-000088585948	5005663	Central Services Accounting	3/28/2025	5709 01/25 ELECTRIC MOTTMAN 2	65.95
					$1,669.27

UTILITY SVS-GAS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585848	5005663	Central Services Accounting	3/28/2025	2151 01/25 GAS MOTTMAN 2	41.34
					$41.34

UTILITY SVS-WATER/SEWER/GARBAG

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088586067	5005661	Central Services Accounting	3/28/2025	7006 02/25 WATER/SEWER MOTTMAN 2	324.88
					$324.88

Total for 5210 - 300 - CENTRAL SERVICES - MOTTMAN 2 - OTHER CENTRALIZED SVS: **$2,591.12**

300 - CENTRAL SERVICES - MOTTMAN 3 - OTHER CENTRALIZED SVS

PROF SVS-CONTRACTOR SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CD50476845	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	6914 03/25 MONTHLY MAINTENANCE MOTTMAN BLDGS 1,2,3	281.44
CD50476845	5005406	MONARCH LANDSCAPE HOLDINGS	3/24/2025	6914 03/25 MONTHLY MAINTENANCE	27.30

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
		LLC		MOTTMAN BLDGS 1,2,3 TAX	
					$308.74

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087982549	5005662	Central Services Accounting	3/28/2025	3443 01/25 GAS/ELECTRIC MOTTMAN 3	126.42
TC-EXP-000088585857	5005663	Central Services Accounting	3/28/2025	3401 01/25 ELECTRIC MOTTMAN 3	27.58
TC-EXP-000088585939	5005663	Central Services Accounting	3/28/2025	5691 01/25 ELECTRIC MOTTMAN 3	94.21
TC-EXP-000088585966	5005661	Central Services Accounting	3/28/2025	7047 01/25 ELECTRIC MOTTMAN 3	194.96
TC-EXP-000088585975	5005663	Central Services Accounting	3/28/2025	7088 01/25 ELECTRIC MOTTMAN 3	117.22
TC-EXP-000088585984	5005663	Central Services Accounting	3/28/2025	7581 01/25 ELECTRIC MOTTMAN 3	79.83
					$640.22

UTILITY SVS-GAS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087982549	5005662	Central Services Accounting	3/28/2025	3443 01/25 GAS/ELECTRIC MOTTMAN 3	507.79
TC-EXP-000088585830	5005661	Central Services Accounting	3/28/2025	1719 01/25 GAS MOTTMAN 3	189.13
TC-EXP-000088585839	5005663	Central Services Accounting	3/28/2025	1924 01/25 GAS MOTTMAN 3	110.49
					$807.41

UTILITY SVS-WATER/SEWER/GARBAG

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088586058	5005662	Central Services Accounting	3/28/2025	7000 02/25 WATER/SEWER MOTTMAN 3	650.56
					$650.56

Total for 5210 - 300 - CENTRAL SERVICES - MOTTMAN 3 - OTHER CENTRALIZED SVS: **$2,406.93**

300 - CENTRAL SERVICES - NEW MARKET - DEBT REPAYMENT - CENTRALIZED/GENERAL SERVICES

OPERATING LEASES-CENTRAL SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
RENT-04/25	5005589	J-4 ASSOCIATES	3/28/2025	L011 - PMT 40 - 04/25	20,168.91
					$20,168.91

Total for 5210 - 300 - CENTRAL SERVICES - NEW MARKET - DEBT REPAYMENT - CENTRALIZED/GENERAL SERVICES: **$20,168.91**

300 - CENTRAL SERVICES - NEW MARKET - INTEREST & OTHER DEBT SRV-CENT/GEN SVC

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
RENT-04/25	5005589	J-4 ASSOCIATES	3/28/2025	L011 - PMT 40 - 04/25	19.84
					$19.84

Total for 5210 - 300 - CENTRAL SERVICES - NEW MARKET - INTEREST & OTHER DEBT SRV-CENT/GEN SVC: **$19.84**

300 - CENTRAL SERVICES - NEW MARKET - PROPERTY MGT SVS

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0754-02/25	1610210	PUGET SOUND ENERGY INC	3/24/2025	0754 02/25 GAS/ELECTRIC NEW MARKET ACCT: 200016300754	3,858.81
					$3,858.81

UTILITY SVS-GAS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
0754-02/25	1610210	PUGET SOUND ENERGY INC	3/24/2025	0754 02/25 GAS/ELECTRIC NEW MARKET ACCT: 200016300754	534.38
					$534.38

UTILITY SVS-WATER/SEWER/GARBAG

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088586084	5005662	Central Services Accounting	3/28/2025	9735 02/25 WATER/SEWER NEW MARKET	991.17
					$991.17

Total for 5210 - 300 - CENTRAL SERVICES - NEW MARKET - PROPERTY MGT SVS: **$5,384.36**

300 - CENTRAL SERVICES - PHSS - OTHER CENTRALIZED SVS

PROF SVS-CONTRACTOR SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CD50476838	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3249 03/25 MONTHLY MAINTENANCE PHSS	952.34
CD50476838	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3249 03/25 MONTHLY MAINTENANCE PHSS TAX	93.33
CD50476842	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3253 03/25 MONTHLY MAINTENANCE 4, 5, G, J PARKING	1,105.40
CD50476842	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3253 03/25 MONTHLY MAINTENANCE 4, 5, G, J PARKING TAX	108.33
					$2,259.40

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6004913024	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	3975 MONITORING PHSS 4/1/25-6/30/25	112.62
					$112.62

UTILITY SVS-WATER/SEWER/GARBAG

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
8010047413	1610233	STERICYCLE INC	3/25/2025	4739 02/25 MEDICAL WASTE CORONER CUSTOMER: 1000824739	132.50
					$132.50

Total for 5210 - 300 - CENTRAL SERVICES - PHSS - OTHER CENTRALIZED SVS: **$2,504.52**

300 - CENTRAL SERVICES - RECORDS - DEBT REPAYMENT - CENTRALIZED/GENERAL SERVICES

OPERATING LEASES-CENTRAL SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
RENT-04/25	5005599	EVERGREEN OLYMPIC PROPERTIES INC	3/28/2025	L013 - PMT 40 - 04/25	5,954.78
					$5,954.78

Total for 5210 - 300 - CENTRAL SERVICES - RECORDS - DEBT REPAYMENT - CENTRALIZED/GENERAL SERVICES: **$5,954.78**

300 - CENTRAL SERVICES - RECORDS - INTEREST & OTHER DEBT SRV-CENT/GEN SVC

INTEREST-LONG TERM EXT DEBT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
RENT-04/25	5005599	EVERGREEN OLYMPIC PROPERTIES INC	3/28/2025	L013 - PMT 40 - 04/25	11.72
					$11.72

Total for 5210 - 300 - CENTRAL SERVICES - RECORDS - INTEREST & OTHER DEBT SRV-CENT/GEN SVC: **$11.72**

300 - CENTRAL SERVICES - RECORDS - OTHER CENTRALIZED SVS

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089099253	5005641	IT Accounting	3/28/2025	5531 01/25 RECORD CENTER	25.06
					$25.06

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087982567	5005661	Central Services Accounting	3/28/2025	1003 01/25 GAS/ELECTRIC RECORDS	263.44
					$263.44

UTILITY SVS-GAS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087982567	5005661	Central Services Accounting	3/28/2025	1003 01/25 GAS/ELECTRIC RECORDS	262.36
					$262.36

Total for 5210 - 300 - CENTRAL SERVICES - RECORDS - OTHER CENTRALIZED SVS: **$550.86**

300 - CENTRAL SERVICES - RECORDS - PROPERTY MGT SVS

OPERATING LEASES/RENTALS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
RENT-04/25	5005599	EVERGREEN OLYMPIC PROPERTIES INC	3/28/2025	L013 - PMT 40 - 04/25	363.35
					$363.35

Total for 5210 - 300 - CENTRAL SERVICES - RECORDS - PROPERTY MGT SVS: **$363.35**

300 - CENTRAL SERVICES - SHERIFF HEADQUARTERS - M&O - OTHER CENTRALIZED SVS

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
11812	5005475	ANC CUSTODIAL SERVICES LLC	3/25/2025	02/25 JANITORIAL SERVICE - ISRAEL RD	4,200.00
					$4,200.00

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
11813	5005475	ANC CUSTODIAL SERVICES LLC	3/25/2025	02/25 JANITORIAL SUPPLIES	449.86
11813	5005475	ANC CUSTODIAL SERVICES LLC	3/25/2025	02/25 JANITORIAL SUPPLIES TAX	43.64
TC-EXP-000088822549	5005664	Central Services Accounting	3/28/2025	KEYS AND LUBE	33.82
TC-EXP-000088936809	5005665	Central Services Accounting	3/28/2025	DUPLICATE KEYS	65.88
					$593.20

Total for 5210 - 300 - CENTRAL SERVICES - SHERIFF HEADQUARTERS - M&O - OTHER CENTRALIZED SVS: **$4,793.20**

300 - CENTRAL SERVICES - TILLEY A - OTHER CENTRALIZED SVS

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
INV0007056	5005553	DAVIS DOOR SERVICE INC	3/27/2025	TILLEY LARGE DOOR REPAIR	3,777.00
INV0007056	5005553	DAVIS DOOR SERVICE INC	3/27/2025	TILLEY LARGE DOOR REPAIR TAX	313.50
					$4,090.50

Total for 5210 - 300 - CENTRAL SERVICES - TILLEY A - OTHER CENTRALIZED SVS: **$4,090.50**

300 - CENTRAL SERVICES - TILLEY CAMPUS - OTHER CENTRALIZED SVS

IG PASS THROUGH PAYMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
365920	1610238	PUBLIC HEALTH & SOCIAL SERVICES	3/25/2025	SEPTIC OPERATING PERMIT	170.00
					$170.00

PROF SVS-CONTRACTOR SVS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
CD50476837	5005406	MONARCH LANDSCAPE HOLDINGS	3/24/2025	M3248 03/25 MONTHLY MAINTENANCE	2,403.30

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
		LLC		TILLEY	
CD50476837	5005406	MONARCH LANDSCAPE HOLDINGS LLC	3/24/2025	M3248 03/25 MONTHLY MAINTENANCE TILLEY TAX	199.47
					$2,602.77

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
6004837685	5005543	SECURITAS TECHNOLOGY CORPORATION	3/27/2025	5195/5281/5416/5445 03/01/25-5/31/25 MAINT/MONITORING TILLEY	426.40
					$426.40

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
9412-02/25	1610210	PUGET SOUND ENERGY INC	3/24/2025	9412 02/25 ELECTRIC TILLEY ACCT: 220001719412	23,337.28
					$23,337.28

Total for 5210 - 300 - CENTRAL SERVICES - TILLEY CAMPUS - OTHER CENTRALIZED SVS: **$26,536.45**

Fund **5210 - CENTRAL SERVICES/FACILITIES** Total: **$428,477.52**

Fund: 5220 - CENTRAL SERVICES RESERVE

300 - CENTRAL SERVICES - COUNTY WIDE SERVICES - MAINT/SECURITY/INS/JANITORIAL

MISCELLANEOUS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
203455B	1610323	CITY OF TENINO	3/28/2025	CLIMATE MITIGATION:TC INTERLOGICAL AGREEMENT# 24-003-0003:MILESTONE A	5,000.00
					$5,000.00

Total for 5220 - 300 - CENTRAL SERVICES - COUNTY WIDE SERVICES - MAINT/SECURITY/INS/JANITORIAL: **$5,000.00**

300 - CENTRAL SERVICES - MOTTMAN 1 - CAP EXP-CENTRAL SERVICES

OTHER IMPROVEMENTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
BPC-02/25	1610247	CONSTRUCT INC	3/25/2025	BALLOT PROCESSING CENTER	277,528.92
					$277,528.92

Total for 5220 - 300 - CENTRAL SERVICES - MOTTMAN 1 - CAP EXP-CENTRAL SERVICES: **$277,528.92**

Fund **5220 - CENTRAL SERVICES RESERVE** Total: **$282,528.92**

Fund: 5250 - INFORMATION TECHNOL OPERATIONS

380 - INFORMATION TECHNOLOGY - GEO DATA SVS - INFORMATION TECHNOLOGY SVS

MISC-PROF DEV-STAFF

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
10860	5005566	INNER CORRIDOR TECHNOLGIES INC	3/27/2025	ARCGIS PRO 2-DAY PRIVATE TRAINING COURSE	44,390.02
					$44,390.02

Total for 5250 - 380 - INFORMATION TECHNOLOGY - GEO DATA SVS - INFORMATION TECHNOLOGY SVS: **$44,390.02**

380 - INFORMATION TECHNOLOGY - IT SERVICES - INFORMATION TECHNOLOGY SVS

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
101660391	5005538	ORACLE AMERICA INC	3/26/2025	ORACLE FUSION	100,013.94
101660392	5005538	ORACLE AMERICA INC	3/26/2025	ORACLE FUSION CLOUD	3,088.13
101800414	5005538	ORACLE AMERICA INC	3/26/2025	ORACLE FUSION CLOUD SERVICE FEBRUARY 2025	123.86
101800414	5005538	ORACLE AMERICA INC	3/26/2025	ORACLE FUSION CLOUD SERVICE FEBRUARY 2025 TAX	11.03
114229	1610333	PROVISIO LLC	3/28/2025	SITEKIOSK ONLINE CLOUD ANUAL RENEWAL	2,795.00
2025-00169	1610253	CHERRYROAD TECHNOLOGIES INC	3/25/2025	CONSULTING SERVICES DECEMBER HOURS	4,125.00
2025-00206	1610253	CHERRYROAD TECHNOLOGIES INC	3/25/2025	CONSULTING SERVICES - JANUARY HOURS	5,775.00
B19248402	5005396	SHI INTERNATIONAL CORP	3/24/2025	GOV QA RENEWAL 12/11/24-12/10/25	64,372.72
B19248402	5005396	SHI INTERNATIONAL CORP	3/24/2025	GOV QA RENEWAL 12/11/24-12/10/25 TAX	6,308.53
B19493598	5005554	SHI INTERNATIONAL CORP	3/27/2025	AWS FEBRUARY	22.42
B19493598	5005554	SHI INTERNATIONAL CORP	3/27/2025	AWS FEBRUARY TAX	2.20
TC-EXP-000088994288	5005647	IT Accounting	3/28/2025	FORMSITE RENEWAL 3/10/25-3/9/26	3,442.23
TC-EXP-000089256035	5005647	IT Accounting	3/28/2025	LOGMEIN SUBSCRIPTION RENEWAL 3/15/25-3/14/26	3,821.04
TC-EXP-000089256149	5005641	IT Accounting	3/28/2025	.COM DOMAIN RENEWAL PERMITARCHIVES.COM	24.34
TC-EXP-	5005642	IT Accounting	3/28/2025	.ORG DOMAIN RENEWAL	76.32

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
000089257837				THURSTON2045.ORG	
TC-EXP-000089642211	5005642	IT Accounting	3/28/2025	STANDARD SSL	99.99
TC-EXP-000089642225	5005646	IT Accounting	3/28/2025	FORMSITE RENEWAL 3/20/25-3/9/26	1,067.92
TC-EXP-000089642234	5005646	IT Accounting	3/28/2025	FORMSITE RENEWAL 3/20/25-3/9/26	1,067.92
					$196,237.59

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089099399	5005641	IT Accounting	3/28/2025	ALL STAFF MTG SUPPLIES	23.39
TC-EXP-000089256088	5005642	IT Accounting	3/28/2025	PEN HOLDER, STICKY NOTES, FRIDGE FILTER	55.34
TC-EXP-000089256132	5005641	IT Accounting	3/28/2025	FIRST AID KIT	17.80
TC-EXP-000089257823	5005641	IT Accounting	3/28/2025	DRY ERASE MARKERS & EXTRA FINE DRY GRAPHITE LUBRICANTS BOTTLE	14.48
TC-EXP-000089257850	5005642	IT Accounting	3/28/2025	MEMORY CARD	65.83
TC-EXP-000089257860	5005641	IT Accounting	3/28/2025	ETHERNET CARD	30.73
TC-EXP-000089257890	5005643	IT Accounting	3/28/2025	ETHERNET NETWORK PATCH CABLES	200.28
TC-EXP-000089257927	5005643	IT Accounting	3/28/2025	ALL STAFF MTG LUNCH	157.13
TC-EXP-000089642243	5005644	IT Accounting	3/28/2025	SHELVES	316.20
					$881.18

TRAVEL

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089257905	5005644	IT Accounting	3/28/2025	CONFERENCE AIRFARE ROGER HURTADO	326.59
TC-EXP-000089257916	5005644	IT Accounting	3/28/2025	AIRFARE FOR CONFERENCE MARK VACHON	326.59
					$653.18

Total for 5250 - 380 - INFORMATION TECHNOLOGY - IT SERVICES - INFORMATION TECHNOLOGY SVS: **$197,771.95**

380 - INFORMATION TECHNOLOGY - TELECOM - INFORMATION TECHNOLOGY SVS

COMMUNICATIONS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802568	5005664	Central Services Accounting	3/28/2025	1457 02/25 1-800 & DISTRICT COURT	300.20
TC-EXP-000089099125	5005646	IT Accounting	3/28/2025	3217 01/25 IT	2,348.93
TC-EXP-000089099170	5005643	IT Accounting	3/28/2025	3938 01/25 PSALLI & CENTRAL 911	139.04
TC-EXP-000089099244	5005642	IT Accounting	3/28/2025	5447 02/25 JAIL	80.04
TC-EXP-000089099293	5005643	IT Accounting	3/28/2025	6811 01/25 BALLOT PROCESSING CENTER	173.08
TC-EXP-000089099304	5005644	IT Accounting	3/28/2025	6811 11/24 BALLOT PROCESSING CENTER	159.92
TC-EXP-000089099304	5005644	IT Accounting	3/28/2025	6811 12/24 BALLOT PROCESSING CENTER	160.08
TC-EXP-000089256046	5005647	IT Accounting	3/28/2025	1972 02/25 LEAF CHARGES	3,451.90
TC-EXP-000089256061	5005641	IT Accounting	3/28/2025	9984 03/25 THURSTON COUNTY DOMAIN NAME	5.00
TC-EXP-000089257767	5005646	IT Accounting	3/28/2025	3217 02/25 IT	2,278.68
					$9,096.87

COMMUNICATIONS-IT BILLBACKS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089098943	5005642	IT Accounting	3/28/2025	6769 01/25 SHERIFF HAM RADIO	90.57
TC-EXP-000089098981	5005646	IT Accounting	3/28/2025	0055 01/25 PUBLIC DEFENSE	2,624.11
TC-EXP-000089098990	5005644	IT Accounting	3/28/2025	0238 01/25 PW NOXIOUS WEEDS	301.94
TC-EXP-000089098999	5005644	IT Accounting	3/28/2025	0707 01/25 PW PARKS	296.56
TC-EXP-000089099008	5005643	IT Accounting	3/28/2025	0815 01/25 SHERIFF YELM	106.96
TC-EXP-000089099017	5005643	IT Accounting	3/28/2025	0815 12/24 SHERIFF YELM	106.96

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089099035	5005647	IT Accounting	3/28/2025	0887 01/25 SHERIFF	6,935.24
TC-EXP-000089099053	5005641	IT Accounting	3/28/2025	0946 01/25 PARKS 2	25.02
TC-EXP-000089099062	5005645	IT Accounting	3/28/2025	1269 01/25 PW STORMWATER	749.09
TC-EXP-000089099071	5005643	IT Accounting	3/28/2025	1377 01/25 TAMOSHAN	218.82
TC-EXP-000089099080	5005643	IT Accounting	3/28/2025	1473 01/25 CLERK 0238	254.52
TC-EXP-000089099089	5005645	IT Accounting	3/28/2025	2071 01/25 PRETRIAL	556.46
TC-EXP-000089099098	5005646	IT Accounting	3/28/2025	2085 01/25 LAND USE	2,959.00
TC-EXP-000089099107	5005645	IT Accounting	3/28/2025	2989 01/25 PAO	683.72
TC-EXP-000089099116	5005643	IT Accounting	3/28/2025	3094 01/25 ER&R	206.83
TC-EXP-000089099134	5005642	IT Accounting	3/28/2025	3256 01/25 BOSTON HARBOR	86.24
TC-EXP-000089099143	5005646	IT Accounting	3/28/2025	3542 01/25 COMMISSIONERS	1,164.83
TC-EXP-000089099152	5005646	IT Accounting	3/28/2025	3615 01/25 AUDITOR	2,270.42
TC-EXP-000089099161	5005645	IT Accounting	3/28/2025	3802 01/25 ASSESSOR	994.28
TC-EXP-000089099179	5005645	IT Accounting	3/28/2025	3941 01/25 SUPERIOR COURT	509.04
TC-EXP-000089099188	5005644	IT Accounting	3/28/2025	4610 01/25 EMERGENCY MANAGEMENT	408.99
TC-EXP-000089099197	5005642	IT Accounting	3/28/2025	4768 01/25 ELECTIONS	90.59
TC-EXP-000089099206	5005642	IT Accounting	3/28/2025	4914 01/25 LAND USE MIFI	62.44
TC-EXP-000089099225	5005647	IT Accounting	3/28/2025	5283 01/25 PW ROADS	5,176.30
TC-EXP-000089099262	5005647	IT Accounting	3/28/2025	5544 01/25 PHSS	4,565.69
TC-EXP-000089099275	5005642	IT Accounting	3/28/2025	6769 11/24 SHERIFF HAM RADIO	90.51

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089099284	5005642	IT Accounting	3/28/2025	6769 12/24 SHERIFF HAM RADIO	90.57
TC-EXP-000089099313	5005644	IT Accounting	3/28/2025	6824 01/25 HR	302.24
TC-EXP-000089099322	5005646	IT Accounting	3/28/2025	6847 01/25 SHERIFF MCT	2,612.60
TC-EXP-000089099331	5005645	IT Accounting	3/28/2025	7740 01/25 PW DEV REV	549.05
TC-EXP-000089099340	5005644	IT Accounting	3/28/2025	6931 01/25 DISTRICT COURT	466.62
TC-EXP-000089099349	5005645	IT Accounting	3/28/2025	7810 01/25 JUVENILE PROBATION	1,038.10
TC-EXP-000089099358	5005646	IT Accounting	3/28/2025	8611 01/25 EMERGENCY MANAGEMENT	2,163.61
TC-EXP-000089099378	5005643	IT Accounting	3/28/2025	9934 01/25 FAIR MAINTENANCE	169.68
TC-EXP-000089099389	5005644	IT Accounting	3/28/2025	9450 01/25 CORONER	472.01
TC-EXP-000089099442	5005641	IT Accounting	3/28/2025	5785 02/25 PW GPS TRACKER	9.28
TC-EXP-000089099451	5005646	IT Accounting	3/28/2025	0055 02/25 PUBLIC DEFENSE	2,482.08
TC-EXP-000089099460	5005644	IT Accounting	3/28/2025	0707 02/25 PW PARKS	296.56
TC-EXP-000089099469	5005647	IT Accounting	3/28/2025	0887 02/25 SHERIFF	7,004.00
TC-EXP-000089099480	5005645	IT Accounting	3/28/2025	7810 02/25 JUVENILE PROBATION	1,038.10
TC-EXP-000089099490	5005646	IT Accounting	3/28/2025	8611 02/25 EMERGENCY MANAGEMENT	2,163.61
TC-EXP-000089099500	5005645	IT Accounting	3/28/2025	9450 02/25 CORONER	472.01
TC-EXP-000089099511	5005643	IT Accounting	3/28/2025	9934 02/25 FAIR MAINTENANCE	169.68
TC-EXP-000089099520	5005644	IT Accounting	3/28/2025	4610 02/25 EMERGENCY MANAGEMENT	408.99
TC-EXP-000089099530	5005642	IT Accounting	3/28/2025	4914 02/25 LAND USE MIFI	62.44
TC-EXP-000089099539	5005647	IT Accounting	3/28/2025	5283 02/25 PW ROADS	7,254.43

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000089099549	5005646	IT Accounting	3/28/2025	6847 02/25 SHERIFF MCT	2,612.60
TC-EXP-000089099564	5005645	IT Accounting	3/28/2025	7740 02/25 PW DEV REV	549.05
TC-EXP-000089099579	5005646	IT Accounting	3/28/2025	3615 02/25 AUDITOR	2,428.27
TC-EXP-000089099591	5005645	IT Accounting	3/28/2025	3802 02/25 ASSESSOR	994.28
TC-EXP-000089099602	5005647	IT Accounting	3/28/2025	5544 02/25 PHSS	10,187.03
TC-EXP-000089256121	5005644	IT Accounting	3/28/2025	2836 03/25 PW PARKS	76.61
TC-EXP-000089256121	5005644	IT Accounting	3/28/2025	5200 03/25 RAINIER DROP BOX	127.39
TC-EXP-000089256121	5005644	IT Accounting	3/28/2025	5203 03/25 PUBLIC WORKS	134.97
TC-EXP-000089257636	5005645	IT Accounting	3/28/2025	2071 02/25 PRETRIAL	556.46
TC-EXP-000089257698	5005643	IT Accounting	3/28/2025	3094 02/25 ER&R	212.10
TC-EXP-000089257758	5005645	IT Accounting	3/28/2025	2989 02/25 PAO	683.72
TC-EXP-000089257776	5005646	IT Accounting	3/28/2025	3542 02/25 COMMISSIONERS	1,162.45
TC-EXP-000089257785	5005645	IT Accounting	3/28/2025	3941 02/25 SUPERIOR COURT	509.04
TC-EXP-000089257794	5005644	IT Accounting	3/28/2025	6824 02/25 HR	301.94
TC-EXP-000089257803	5005644	IT Accounting	3/28/2025	6931 02/25 DISTRICT COURT	466.62
TC-EXP-000089257812	5005643	IT Accounting	3/28/2025	1473 02/25 CLERK	287.45
TC-EXP-000089642369	5005642	IT Accounting	3/28/2025	3256 2/25 BOSTON HARBOR	86.24
TC-EXP-000089642378	5005642	IT Accounting	3/28/2025	7929 02/25 N VAC STATION	86.24
TC-EXP-000089642387	5005642	IT Accounting	3/28/2025	9365 02/25 N. VAC STATION 2	86.24
					$82,309.49

REPAIRS & MAINTENANCE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
674901	5005557	TRI-TEC COMMUNICATIONS INC	3/27/2025	Managed 24X7 Support for the period of 3/30/2025 through 3/29/2026 on the Thurston County Mitel telephone system.	59,697.00
674901	5005557	TRI-TEC COMMUNICATIONS INC	3/27/2025	Sales Tax	5,850.31
TC-EXP-000089098972	5005641	IT Accounting	3/28/2025	.COM DOMAIN RENEWAL PERMITARCHIVES.COM	24.34
					$65,571.65

Total for 5250 - 380 - INFORMATION TECHNOLOGY - TELECOM - INFORMATION TECHNOLOGY SVS: **$156,978.01**

Fund **5250 - INFORMATION TECHNOL OPERATIONS** Total: **$399,139.98**

Fund: 5260 - INFORMATION TECHNOLOG RESERVES

380 - INFORMATION TECHNOLOGY - PC RESERVE - CAP EXP-CENTRAL SERVICES

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
10804843210	1610214	DELL MARKETING LP	3/24/2025	Havis Docking Station Power SupplyPart #: AC742389	21,038.01
10804843210	1610214	DELL MARKETING LP	3/24/2025	Havis Docking StationPart #: AC454111	73,833.48
10804843210	1610214	DELL MARKETING LP	3/24/2025	SALES TAX	9,297.40
					$104,168.89

Total for 5260 - 380 - INFORMATION TECHNOLOGY - PC RESERVE - CAP EXP-CENTRAL SERVICES: **$104,168.89**

380 - INFORMATION TECHNOLOGY - PC RESERVE - INFORMATION TECHNOLOGY SVS

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
10804444114	1610214	DELL MARKETING LP	3/24/2025	Dell Latitude 5550Part #: 210-BLYZ	2,649.76
10804444114	1610214	DELL MARKETING LP	3/24/2025	Dell Thunderbolt 4 Dock- WD22TB4Part #: 210-BDQH	434.98
10804444114	1610214	DELL MARKETING LP	3/24/2025	SALES TAX	302.32
10804444122	1610214	DELL MARKETING LP	3/24/2025	Dell Latitude 5550Part #: 210-BLYZ	2,649.76
10804444122	1610214	DELL MARKETING LP	3/24/2025	Dell Thunderbolt 4 Dock- WD22TB4Part #: 210-BDQH	434.98
10804444122	1610214	DELL MARKETING LP	3/24/2025	SALES TAX	302.32
10804551413	1610214	DELL MARKETING LP	3/24/2025	Dell Thunderbolt 4 Dock- WD22TB4Part #: 210-BDQH	217.49

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
10804551413	1610214	DELL MARKETING LP	3/24/2025	Latitude 5430 RuggedPart #: 210-BCFW	2,642.67
10804551413	1610214	DELL MARKETING LP	3/24/2025	SALES TAX	280.31
10805394202	1610214	DELL MARKETING LP	3/24/2025	Dell Latitude 5550Part #: 210-BLYZ	31,797.12
10805394202	1610214	DELL MARKETING LP	3/24/2025	Dell Thunderbolt 4 Dock- WD22TB4Part #: 210-BDQH	5,219.76
10805394202	1610214	DELL MARKETING LP	3/24/2025	SALES TAX	3,627.66
10805394210	1610214	DELL MARKETING LP	3/24/2025	Dell Latitude 5550Part #: 210-BLYZ	1,324.88
10805394210	1610214	DELL MARKETING LP	3/24/2025	Dell Thunderbolt 4 Dock- WD22TB4Part #: 210-BDQH	217.49
10805394210	1610214	DELL MARKETING LP	3/24/2025	SALES TAX	151.16
10805634612	1610214	DELL MARKETING LP	3/24/2025	Dell Latitude 5550Part #: 210-BLYZ	23,847.84
10805634612	1610214	DELL MARKETING LP	3/24/2025	Dell OptiPlex SFFPart #: 210-BKWN	17,501.09
10805634612	1610214	DELL MARKETING LP	3/24/2025	Dell Thunderbolt 4 Dock- WD22TB4Part #: 210-BDQH	3,914.82
10805634612	1610214	DELL MARKETING LP	3/24/2025	SALES TAX	4,435.87
					$101,952.28

Total for 5260 - 380 - INFORMATION TECHNOLOGY - PC RESERVE - INFORMATION TECHNOLOGY SVS: **$101,952.28**

Fund **5260 - INFORMATION TECHNOLOG RESERVES** Total: **$206,121.17**

Fund: 5410 - ER&R-MAINTENANCE

300 - CENTRAL SERVICES - ADMINISTRATION - EQUIPMENT RENTAL SERVICES

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802293	5005664	Central Services Accounting	3/28/2025	RETURN OF MINI PROJECTOR	-64.97
					($64.97)

Total for 5410 - 300 - CENTRAL SERVICES - ADMINISTRATION - EQUIPMENT RENTAL SERVICES: **($64.97)**

300 - CENTRAL SERVICES - ADMINISTRATION - PARTS STORES

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
409548730001	1610254	ODP BUSINESS SOLUTIONS LLC	3/25/2025	PAPER	67.00
					$67.00

Total for 5410 - 300 - CENTRAL SERVICES - ADMINISTRATION - PARTS STORES: **$67.00**

300 - CENTRAL SERVICES - ARC - OTHER CENTRALIZED SVS

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088936780	5005664	Central Services Accounting	3/28/2025	CONCRETE PATCH. MARGIN TROWEL, SPONGES & ADHESIVE	37.25
					$37.25

Total for 5410 - 300 - CENTRAL SERVICES - ARC - OTHER CENTRALIZED SVS: **$37.25**

300 - CENTRAL SERVICES - CENTRAL STORES - MECHANICAL SHOPS

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088586210	5005666	Central Services Accounting	3/28/2025	STICKY NOTES	9.69
					$9.69

Total for 5410 - 300 - CENTRAL SERVICES - CENTRAL STORES - MECHANICAL SHOPS: **$9.69**

300 - CENTRAL SERVICES - CENTRAL STORES - PARTS STORES

ITEMS PURCHASED FOR RESALE

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
025P200496	5005562	DOBBS HEAVY DUTY HOLDINGS LLC	3/27/2025	HOSE AIR BRAKE ASSEMBLY	18.69
025P200496	5005562	DOBBS HEAVY DUTY HOLDINGS LLC	3/27/2025	HOSE AIR BRAKE ASSEMBLY TAX	1.55
025P200610	5005562	DOBBS HEAVY DUTY HOLDINGS LLC	3/27/2025	HOSE AIR BRAKE ASSEMBLY	16.36
025P200610	5005562	DOBBS HEAVY DUTY HOLDINGS LLC	3/27/2025	HOSE AIR BRAKE ASSEMBLY TAX	1.35
260147	5005579	STANDARD PARTS CORP	3/28/2025	UNIV-FUL TB3 16X5	3.25
260147	5005579	STANDARD PARTS CORP	3/28/2025	UNIV-FUL TB3 16X5 TAX	0.27
262319	5005556	STANDARD PARTS CORP	3/27/2025	BATTERY	159.35
356117	5005471	BENS CLEANER SALES INC	3/25/2025	HIGH PRESSURE SPRAY GUN	1,358.11
356117	5005471	BENS CLEANER SALES INC	3/25/2025	HIGH PRESSURE SPRAY GUN TAX	112.72
449494	5005552	LINCOLN CREEK LUMBER CO	3/27/2025	PARTS	130.97
449494	5005552	LINCOLN CREEK LUMBER CO	3/27/2025	PARTS TAX	12.70
534116	5005407	OSW EQUIPMENT & REPAIR LLC	3/24/2025	SHAFT IDLER	879.93

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
534116	5005407	OSW EQUIPMENT & REPAIR LLC	3/24/2025	SHAFT IDLER TAX	73.03
59410	1610222	BERGKAMP INC	3/24/2025	VALVE - FLOW CONTROL	499.52
59410	1610222	BERGKAMP INC	3/24/2025	VALVE - FLOW CONTROL TAX	132.65
802221	5005407	OSW EQUIPMENT & REPAIR LLC	3/24/2025	RETURN OF INV #533018	-311.37
802222	5005407	OSW EQUIPMENT & REPAIR LLC	3/24/2025	RETURN INV # 533022	-311.37
IN060-2002311	5005472	FORCE AMERICA DISTRIBUTING LLC	3/25/2025	TEEJET REPLACEMENT SENSOR	526.92
IN060-2002311	5005472	FORCE AMERICA DISTRIBUTING LLC	3/25/2025	TEEJET REPLACEMENT SENSOR TAX	51.64
PC303140590:01	1610241	GORDON TRUCK CENTERS INC	3/25/2025	CREDIT	-199.79
PC303140590:01	1610241	GORDON TRUCK CENTERS INC	3/25/2025	CREDIT	199.79
PC303140590:01	1610241	GORDON TRUCK CENTERS INC	3/25/2025	CREDIT	-199.79
PC303141478:02	1610241	GORDON TRUCK CENTERS INC	3/25/2025	TAPERED ROLLER	216.54
T350886	5005549	LG ISAACSON CO INC	3/27/2025	PARTS	108.03
T350886	5005549	LG ISAACSON CO INC	3/27/2025	PARTS TAX	8.97
TC-EXP-000088586108	5005662	Central Services Accounting	3/28/2025	RELAY	25.98
TC-EXP-000088586117	5005662	Central Services Accounting	3/28/2025	ANTENNA	1,536.88
TC-EXP-000088586126	5005662	Central Services Accounting	3/28/2025	UNIVERSAL LAPTOP MOUNT	1,026.30
TC-EXP-000088586135	5005662	Central Services Accounting	3/28/2025	PARTS	1,068.46
TC-EXP-000088586144	5005661	Central Services Accounting	3/28/2025	YUKON GEAR AND AXLE	277.51
TC-EXP-000088586162	5005663	Central Services Accounting	3/28/2025	RATCHET STRAPS & RATCHET BUCKLE	81.21
TC-EXP-000088586171	5005664	Central Services Accounting	3/28/2025	WHEEL	120.46
TC-EXP-000088586180	5005661	Central Services Accounting	3/28/2025	CONTACT PACK OF 100	324.84
TC-EXP-000088586189	5005662	Central Services Accounting	3/28/2025	RETURN OF FUSE BLOCKS AND RELAY REPLACEMENT	-134.15
TC-EXP-000088586199	5005661	Central Services Accounting	3/28/2025	PARTS	296.20
TC-EXP-000088586236	5005662	Central Services Accounting	3/28/2025	AIR FILTER COMBO	8.65
TC-EXP-000088802348	5005666	Central Services Accounting	3/28/2025	PARTS	129.94

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802382	5005665	Central Services Accounting	3/28/2025	PARTS	37.57
TC-EXP-000088936741	5005664	Central Services Accounting	3/28/2025	AUTO EJECT	369.95
TC-EXP-000088936770	5005665	Central Services Accounting	3/28/2025	CARBURETOR	82.30
WM 349813 S	5005468	PAPE MACHINERY INC	3/25/2025	PARTS FOR UPFITS	732.56
					$9,474.68

PROFESSIONAL SERVICES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
7906	1610240	SUPERIOR SAW & SUPPLY INC	3/25/2025	SHARPEN WEEDEATER BLADES	40.00
7906	1610240	SUPERIOR SAW & SUPPLY INC	3/25/2025	SHARPEN WEEDEATER BLADES TAX	3.32
P0399	5005474	THE WAVE CAR WASH INC	3/25/2025	JANUARY 2025 WASHES	1,160.00
P0399	5005474	THE WAVE CAR WASH INC	3/25/2025	JANUARY 2025 WASHES TAX	112.52
TC-EXP-000088802270	5005665	Central Services Accounting	3/28/2025	TOWING	96.62
					$1,412.46

RESALE-OUTSIDE LABOR

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
103400946	1610221	FIX AUTO BLACK LAKE	3/24/2025	REPAIRS	6,602.96
103400946	1610221	FIX AUTO BLACK LAKE	3/24/2025	REPAIRS TAX	640.49
7392	1610249	EXTREME AUTO OUTFITTERS INC	3/25/2025	TRUCK DETAIL	203.99
7392	1610249	EXTREME AUTO OUTFITTERS INC	3/25/2025	TRUCK DETAIL TAX	19.79
7647	1610249	EXTREME AUTO OUTFITTERS INC	3/25/2025	DETAIL	253.99
7647	1610249	EXTREME AUTO OUTFITTERS INC	3/25/2025	DETAIL TAX	24.64
794	5005536	ELEOLY CO	3/26/2025	CAR WASHES FEBRUARY 2025	161.00
INV-7036	5005573	PEARSON PRODUCTS LLC	3/27/2025	VINYL WRAP	884.81
INV-7036	5005573	PEARSON PRODUCTS LLC	3/27/2025	VINYL WRAP TAX	85.82
					$8,877.49

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
189787183	1610213	ULINE	3/24/2025	YELLOW BINS AND DIVIDERS	166.15
189787183	1610213	ULINE	3/24/2025	YELLOW BINS AND DIVIDERS FREIGHT	45.09
189787183	1610213	ULINE	3/24/2025	YELLOW BINS AND DIVIDERS TAX	35.16
189787183	1610213	ULINE	3/24/2025	YELLOW BINS AND DIVIDERS TAX	-17.63

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802373	5005666	Central Services Accounting	3/28/2025	PLASTIC BAGS	47.60
					$276.37

Total for 5410 - 300 - CENTRAL SERVICES - CENTRAL STORES - PARTS STORES: **$20,041.00**

300 - CENTRAL SERVICES - MECHANICAL SHOP - MECHANICAL SHOPS

SMALL TOOLS & MINOR EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088802339	5005664	Central Services Accounting	3/28/2025	WRENCH SET AND PLIERS	279.03
TC-EXP-000088936800	5005665	Central Services Accounting	3/28/2025	DRILL BITS	66.58
					$345.61

SUPPLIES

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088586153	5005662	Central Services Accounting	3/28/2025	REFUND CRIMP CONNECTORS	-9.19
					($9.19)

SUPPLIES-BOOTS

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000084055937	5005499	Lucas Hursey	3/25/2025	work boots per 618-T 2023-25 contract	600.00
					$600.00

SUPPLIES-UNIFORMS/CLOTHING

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000087671614	5005518	Justin Duvall	3/25/2025	BOOTS	232.02
					$232.02

UTILITY SVS-ELECTRIC

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
TC-EXP-000088585910	5005662	Central Services Accounting	3/28/2025	5023 01/25 ELECTRIC ERR 128TH AVE	20.42
					$20.42

Total for 5410 - 300 - CENTRAL SERVICES - MECHANICAL SHOP - MECHANICAL SHOPS: **$1,188.86**

Fund **5410 - ER&R-MAINTENANCE** Total: **$21,278.83**

Fund: 5420 - ER&R-REPLACEMENT

300 - CENTRAL SERVICES - STORM & SURFACE WATER - CAP EXP-CENTRAL SERVICES

MACHINERY & EQUIPMENT

Invoice Number	Warrant Number	Payee	Payment Date	Description	Amount
11261	1610344	BUD CLARY CHEVROLET	3/28/2025	9770 NEW VEHICLE PURCHASE	58,754.97
					$58,754.97

Total for 5420 - 300 - CENTRAL SERVICES - STORM & SURFACE WATER - CAP EXP-CENTRAL SERVICES: **$58,754.97**

Fund **5420 - ER&R-REPLACEMENT** Total: **$58,754.97**

Report Grand Total: $3,591,127.64

We, the undersigned Commissioners of Thurston County, Washington, do hereby certify under penalty of perjury, that the materials have been furnished, the service rendered or the labor performed as described, and that the claims are just, due and unpaid obligations against the County (RCW 42.24.080) and that claims as listed are submitted for approval in the amount of **$3,591,127.64**

Approved for payment the _____ day of _____ , _____

Chair: _____

Vice-Chair: _____

Commissioner: _____

Commissioner: _____

Commissioner: _____

Financial Services Manager: _____