

March 7, 2024

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

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

Dear Rob Palena:

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

Please submit the following items at the preconstruction conference:

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

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

Sincerely,

Steve Wall, P.E.
Public Works Director

cc: Jennifer Hertz, Rob Charles, Brian Monnin

PROPOSAL

ADDENDUM #3

To the Office of the City Clerk
Camas, Washington

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

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

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

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

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

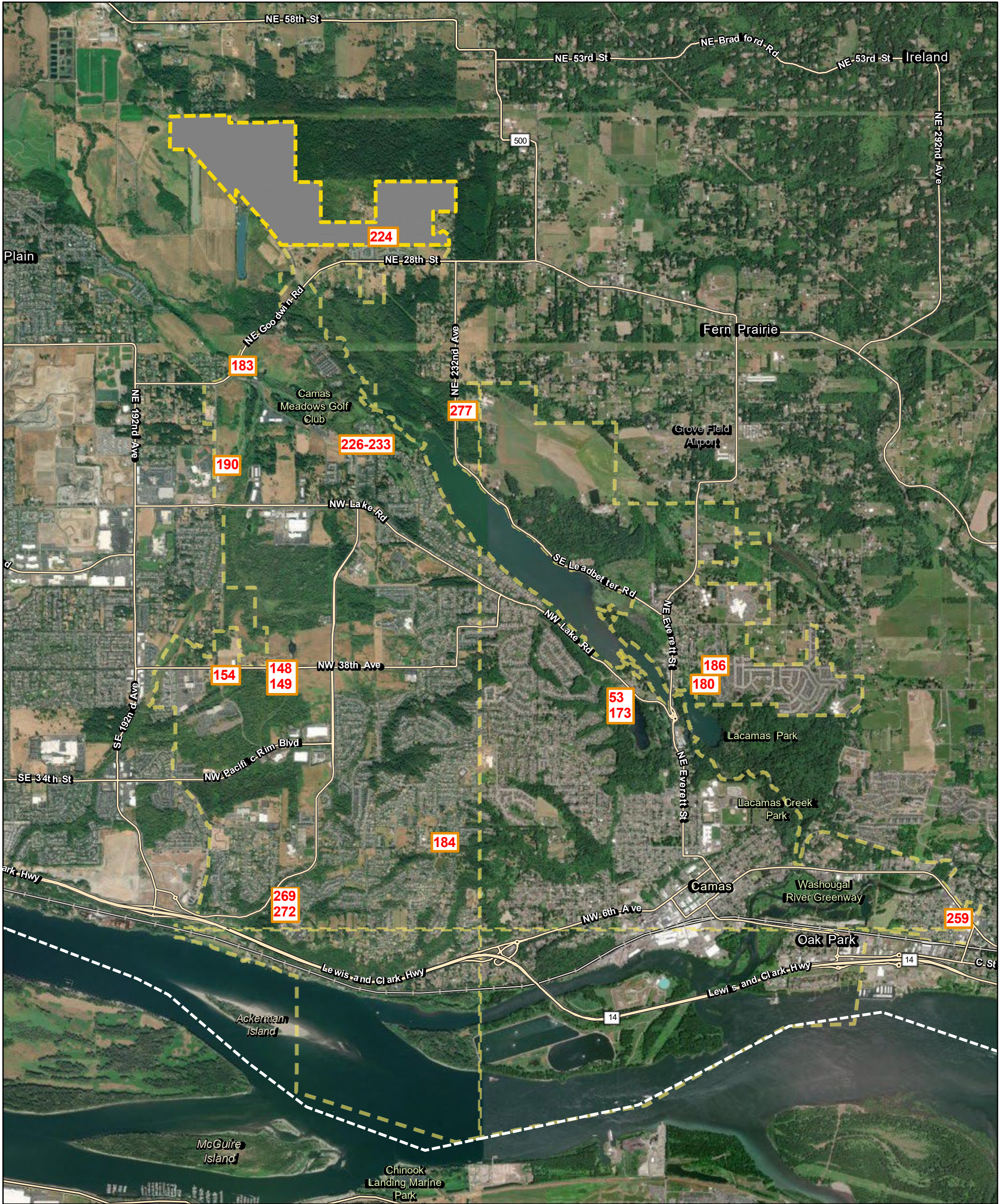
Item No.	Qty.	Unit	Description	Unit Price	Total
1	107	EA	Exchange of Cartridge Media - Contech	\$ 249.00	\$ 26,643.00
2	9	EA	Exchange of Cartridge Media - Baysaver	\$ 1,088.00	\$ 9,792.00
3	24	EA	Vactoring Facility floor	\$ 1,125.00	\$ 27,000.00
4	5	EA	Replacement Cartridge	\$ 825.00	\$ 4,125.00
Subtotal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



Signature of Owner or Authorized Corporate Officer
(This is required for a valid bid)

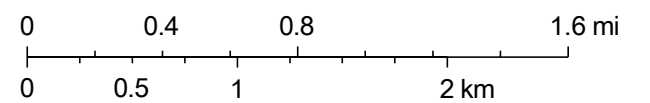
**LISTED QUANTITIES SHALL NOT BE CONSIDERED FIRM ESTIMATES
OF REQUIREMENTS FOR THE YEAR.
QUANTITIES ARE BASED ON ANTICIPATED ANNUAL NEEDS.**

Camas stormwater infrastructure



8/25/2023

1:51,371



See Table 1 for facility details

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