



BOARD OF YAKIMA COUNTY COMMISSIONERS

Agenda Request Form (ARF)

Deliver completed ARF and finalized agenda item to the Clerk or Deputy Clerk of the Board at the Yakima County Commissioners' Office, Room 232.

Prepared by: Nitasha Allgaier

Department: Public Services

Requested Agenda Date: January 27, 2026

Presenting: David Haws

Board of County Commissioners Record Assigned

#

032-2026

Action Requested – Check Applicable Box:

PASS RESOLUTION

EXECUTE or AMEND

PASS ORDINANCE

AGREEMENT, CONTRACT, or GRANT

ISSUE PROCLAMATION

OTHER _____

Document Title:

In the matter of accepting as complete, Contract No. C25030-P for Terrace Heights Landfill Emergency Pump Repair.

Background Information:

Yakima County Public Services entered into a contract per Emergency Declaration RESO221-2025 with Schneider Water Services to replace and install Water Pump to restore water to the Terrace Heights Landfill. The contract is now complete. Final contract cost is \$49,731.84.

Describe Fiscal Impact:

Project is complete.

Summary & Recommendation:

Public Services recommends the Commissioners approval to accept contract #C25030-P as complete.

Department Head/Elected Official Signature

Corporate Counsel Initial (for Agreements Only)

BOARD OF YAKIMA COUNTY COMMISSIONERS RESOLUTION

**IN THE MATTER OF ACCEPTING AS
COMPLETE, CONTRACT NO. C25030-P
TERRACE HEIGHTS LANDFILL PUMP
EMERGENCY REPAIR**

0 3 2 - 2 0 2 6

WHEREAS, the Public Services Director has certified that Contract C25030-P to replace and install the well pump to restore water to the Terrace Heights Landfill has been completed by the Contractor, Schneider Water Services in accordance with the contract; **and**,

WHEREAS, The original contract amount was \$52,404.20 including applicable sales tax. The final contract amount is \$49,731.84, creating an underrun of \$2,672.36 on the original contract amount; **and**,

WHEREAS, the contractor has submitted their final invoice; **now, therefore**,

BE IT HEREBY RESOLVED by the Board of Yakima County Commissioners, being fully advised, that contract No. C25030-P be accepted as satisfactorily completed.

DONE JAN 27 2026

LaDon Linde, Chair

Attest:

Julie Lawrence, Clerk of the Board *or*
Erin Franklin, Deputy Clerk of the Board

Kyle Curtis, Commissioner

Amanda McKinney, Commissioner
*Constituting the Board of County Commissioners
for Yakima County, Washington*

INTERDEPARTMENTAL CORRESPONDENCE

DATE: January 10, 2026
TO: Board of County Commissioners
FROM: David Haws
Public Services Director
RE: Project Completion Report: Contract No. C25030-P
Project Number: N/A
Project Name: Terrace Heights Landfill Emergency Pump Repair

I certify that Contract No. C25030-P, consisting of the replacement and installation of the well's water pump at the Terrace Heights Landfill has been completed by the Contractor Schneider Water Services, 21881 River Road NE, St Paul, OR 97137 in accordance with the contract.

The original contract amount was \$52,404.20 including applicable sales tax. The final contract amount is \$49,731.84, creating an underrun of \$2,672.36 on the original contract amount;

I recommend Contract No. C25030-P be accepted as complete by the Board of County Commissioners.

DH: NA: MD

WELL DRILLING
PUMPS • CONTROLS
SALES & SERVICE

SAINT PAUL, OR
(503) 633-2566



SINCE 1945
OR CCR No. 39265
WA SCHNEIDER 940R8

RICHLAND, WA
(509) 943-0331

INVOICE TO: Terrace Heights Landfill
Remove old pump, pump evaluation and pump installation

INVOICE NO: 15988 ✓
DATE: 11/30/2025 ✓

PROJECT: 7151 Roza Hill Dr
Yakima, WA 98901

PROGRESS BILLING NO: Final
WORK COMPLETED THROUGH: 11/19/2025

Item	Description	Est Qty	Units	Unit \$	Amount
5	New FloWay FW9LC with 16 stages, 2 line shafts	1	LS	\$ 32,208.00	\$ 32,208.00
6	Pump Installation	1	LS	\$ 6,560.00	\$ 6,560.00
7	Motor evaluation & reconditioning	1	LS	\$ 2,000.00	\$ 2,000.00
8	Discharge head sandblast and paint	1	LS	\$ 2,000.00	\$ 2,000.00
9	Oil clean-up and chlorination	1	LS	\$ 3,280.00	\$ 3,280.00
Total Amount Completed					\$ 46,048.00

Contract #C25030-P
THLF Pump Emergency
Repair 12/22/25

	TOTAL	PREVIOUS	BALANCE
Amount Completed	\$ 46,048.00		\$ 46,048.00
Sales Tax (8.0%)	3683.84	\$ -	\$ 3,683.84
Retainage (0%)	\$ -	\$ -	\$ -
AMOUNT DUE THIS BILLING			\$ 49,731.84

Notes:

** SEI TERMS - 9/21/2016 apply and copy received. Parties agree that all terms are conspicuous.

THANK YOU!

Spend Category: SC4890
Fund: 5805800
Cost Center: CC 580100
BASUB: B51820040
Project: FS115-maint
Location: _____
Funded By: TI per Brian C.
Date: 12/19/25