

7:30 p.m.



CITY COUNCIL CHAMBERS 680 Park Avenue Idaho Falls, Id 83402

Thank you for your interest in City Government. If you wish to express your thoughts on a matter listed below, it is best to contact Councilmembers by email or personally before the meeting. Be aware that an amendment to this Agenda may be made upon passage of a motion that states the reason for the amendment and the good faith reason that the Agenda item was not included in the original Agenda posting. City Council Meetings are live streamed at www.idahofallsidaho.gov, then archived on the city website.

- 1. Call to Order.
- 2. Pledge of Allegiance.
- 3. **Consent Agenda.** Any item may be removed from the Consent Agenda at the request of any member of the Council and that item would be considered separately later.
 - A. Items from the City Clerk:
 - 1) Approval of Monthly Expenditure Summary for the month of December, 2015.
 - 2) Approval of Monthly Treasurer's Report for the month of December, 2015.

RECOMMENDED ACTION: To approve all items on the Consent Agenda according to the recommendations presented.

4. Regular Agenda.

- A. Installation of New Council Members (Administration of Oaths of Office and Presentation of Certificates of Election)
- B. State of the City Address
- C. Presentation of Service Pin Awards
- D. Presentation to Outgoing Councilmembers
- E. Recess/Return to Order
- F. Council Administration
 - 1) Election of Council President
 - 2) Announcement of Council Liaison Assignments
- G. City Clerk's Office
 - 1) Approval of License Applications, including a Beer License to Home2 Suites by Hilton, all carrying the required approvals.

RECOMMENDED ACTION: To approve all license applications, and authorize the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

- H. Community Development Services Department
 - 1) Planning Commission Action January 5, 2016: The Planning and Zoning Commission took the following action during the January 5, 2016, meeting.
 - 1-Preliminary Plat: Rochester Estates, approved.
 - 2-Rezone from RSC-1 to MS: Greyridge Division No. 1 (7.17 Acres), approved.

RECOMMENDED ACTION: To receive recommendation(s) from the Planning and Zoning Commission pursuant to the Local Land Use Planning Act (LLUPA) (or take other action deemed appropriate).

I. Public Works Department

1) Bid Award – Whittier Street Water Line N. Holmes to N. Freeman Avenue: On December 15, 2015, bids were received and opened for Whittier Street Water Line N. Holmes to N. Freeman Avenue project. A tabulation of bid results is attached. Public Works recommends approval of the plans and specifications, award to the lowest responsive, responsible bidder, TMC Contractors, Inc., in an amount of \$130,136.00 and, authorization for the Mayor and City Clerk to sign contract documents.

RECOMMENDED ACTION: To approve the plans and specifications and award to the lowest responsive, responsible bidder, TMC Contractors, Inc., an amount of \$130,136.00 and, authorize the Mayor and City Clerk to sign contract documents (or take other action deemed appropriate).

J. Municipal Services Department

1) Bid IF-16-05, Western Red Cedar Power Poles: It is the recommendation of Idaho Falls Power and Municipal Services Departments to reject the bid received for the above referenced bid. The bidder, Bell Lumber, bid full length pressure treated poles but the specifications were the poles to be thermal butt treated. As per the attached resolution it is requested the Municipal Services Department receive authorization to purchase the power poles on the open market.

RECOMMENDED ACTION: To approve the Resolution authorizing staff to secure goods and services on the open market for Western Red Cedar Power Poles, and authorize the Mayor and City Clerk to sign the necessary documents (or take other action deemed appropriate).

2) Bid IF-16-14, Electrical Inventory: It is the recommendation of Idaho Falls Power and Municipal Services Departments to accept the lowest, responsive, responsible bids from the list below to furnish the inventory for a lump sum amount of \$66,265.75.

Codale Electrical Supply	\$20,591.75
General Pacific	\$746.00
Anixter Power Solutions	\$44,928.00
Lump Sum Total	\$66,265.75

RECOMMENDED ACTION: To accept the lowest, responsive, responsible bids to furnish specified inventory as listed for a lump sum amount of \$66,265.75, and authorize the Mayor and City Clerk to sign any necessary documents (or take other action deemed appropriate).

3) Bid IF-16-08, Electrical Conductors: It is the recommendation of Idaho Falls Power and Municipal Services Departments to accept the lowest responsive, responsible bid, Codale Electric Supply, to furnish electrical conductors for a lump sum amount of \$74,578.60.

RECOMMENDED ACTION: To accept the lowest, responsive, responsible bid from Codale Electric Supply, to furnish electrical conductors for a lump sum amount of \$74,578.60, and authorize the Mayor and City Clerk to sign any necessary documents (or take other action deemed appropriate).

4) Bid IF-16-13, Distribution Transformer: It is the recommendation of Idaho Falls Power and Municipal Services Departments to accept the lowest responsive, responsible bid, Codale Electric Supply and Anixter Power to furnish the distribution transformers listed below for a lump sum amount of \$122,708.50.

<u>Item</u>	<u>Transformer</u>	Quantity	Total Amount	<u>Bidder</u>
1	25 kVA Single-Polemount	10	\$9,550.00	Anixter Power
2	37.5 kVA Single-Polemount	5	\$6,000.00	Anixter Power
3	25 kVA Single-Padmount	20	\$28,320.00	Codale Electric
4	50 kVA Single-Padmount	5	\$9,757.50	Codale Electric
5	150 kVA Single-Padmount	3	\$20,316.00	Anixter Power
6	225 kVA Single-Padmount	4	\$32,874.00	Anixter Power
	(208Y/120 Volts)			
7	225 kVA Single-Padmount	2	\$15,891.00	Anixter Power
	(480Y/277 Volts)			
	Lump Sum Total		\$122,708.50	

RECOMMENDED ACTION: To accept the lowest, responsive, responsible bid from Codale Electric Supply and Anixter Power to furnish distribution transformers as listed for a lump sum amount of \$122,708.50, and authorize the Mayor and City Clerk to sign any necessary documents (or take other action deemed appropriate).

K. Parks and Recreation Department

1) Pinecrest Golf Course Property Donation: Attached for your consideration is a proposed Quitclaim Deed from Steven C. Smith, for a donation of property in the Belair Addition adjacent to Pinecrest Golf Course. The Deed Transfer has been reviewed and approved by the City Attorney. The Department of Parks and Recreation respectfully requests the approval and authorization for Mayor and City Clerk to execute the documents.

RECOMMENDED ACTION: To approve the donation of property in the Belair Addition adjacent to Pinecrest Golf Course from Steven C. Smith, and authorize the Mayor and City Clerk to execute the documents (or take other action deemed appropriate).

5. Motion to Adjourn.

If you need communication aids or services or other physical accommodations to participate or access this meeting or program of the City of Idaho Falls, you may contact City Clerk Kathy Hampton at 612-8414 or the ADA Coordinator Lisa Farris at 612-8323 as soon as possible and they will make every effort to adequately meet your needs.

CONSENT AGENDA:

htr605	1/08/2016

City of Idaho Falls Expenditure Summary

From 12/01/2015 To 12/31/2015	From	12/01/2015	To 12/31/2015
-------------------------------	------	------------	---------------

Fund	Total Expenditure
General Fund	1,540,776.95
Street Fund	61,799.10
Recreation Fund	52,715.25
Library Fund	58,736.25
MERF Fund	355,873.43
EL Public Purpose Fund	575,014.42
Bus Improvement District	12,500.00
Golf Fund	62,057.46
Self-Insurance Fund	47,144.41
Street Capital Imp Fund	59,332.37
Traffic Light Cap Imp F	63,731.24
Parks Capital Imp Fund	3,000.00
Airport Fund	116,064.77
Water & Sewer Fund	412,019.11
Sanitation Fund	9,146.37
Ambulance Fund	98,822.05
Electric Light Fund	3,449,051.46
Payroll Liability Fund	3,737,397.44
	10,715,182.08

DECEMBER 2015

Dear Mayor and City Council Members.

Attached please find the City of Idaho Falls, Idaho, Monthly Treasurer's Report for the above referenced month, as required by Idaho Code Section 50-208.

This Report was filed in the City Clerk's office on or before the (10th) day from the end of the month of the Report.

OATH

I, Kenneth McOmber, the City of Idaho Falls Treasurer, do hereby affirm that this City of Idaho Falls, Idaho, Monthly Treasurer's Report is true and accurate to the best of my knowledge and that it shows the state of the City treasury as of the date of this Report and the balance of money in the City treasury, all as required by Idaho Code Section 50-208.

Kenneth McOmber	Date Signed
	ACKNOWLEDGMENT
STATE OF IDAHO) ss.	
County of Bonneville)	
Public for Idaho, personally appeared	, 20 , before me, the undersigned, a Notary KENNETH MCOMBER known to me to be the Treasurer of corporation that executed the foregoing document and ited the same.



Van Al Mas

Notary Public for Idaho

Residing at Idaho Falls, Idaho

1-7-16

My commission expires:

December 2015 Treasurer's Report.xls

CITY OF IDAHO FALLS MONTHLY TREASURER'S REPORT KENNETH MCOMBER TREASURER DECEMBER, 2015

	BEGINNING	BEGINNING	TOTAL	MATURED	JOURNAL	TOTAL	NEW	JOURNAL	CASH ON	INVESTED	ENDING
FUND	CASH	BALANCE	RECEIPTS	INVESTMTS	DEBIT	EXPENSES	INVESTS	CREDITS	HAND	FUNDS	BALANCE
GENERAL	(59,941.62)	11,945,058.38	779,410.24	3,000,000.00	1,258,369.24	5,495,738.44	-	1,264,316.05	(1,782,216.63)	9,005,000.00	7,222,783.37
HEALTH & ACCIDENT INSUR.	942,573.43	2,472,573.43	-	-	-	-	-	-	942,573.43	1,530,000.00	2,472,573.43
STREET	(2,611,504.28)	(2,611,504.28)	2,323.24	-	984,084.14	253,536.90	-	37,900.00	(1,916,533.80)	-	(1,916,533.80)
RECREATION	(1,444.58)	98,555.42	152,839.53	100,000.00	-	193,213.06	-	13,635.19	44,546.70	=	44,546.70
LIBRARY	(46,227.27)	853,772.73	51,260.88	500,000.00	5,955.61	236,534.95	-	2,317.00	272,137.27	400,000.00	672,137.27
AIRPORT PFC FUND	43,847.15	43,847.15	71,386.53	-	-	-	-	43,847.15	71,386.53	=	71,386.53
MUNICIPAL EQUIP. REPLCMT.	1,403,615.04	15,899,350.60	5,577.14	2,794,786.67	210,979.00	355,873.73	911,000.00	42,429.50	3,105,654.62	12,611,948.89	15,717,603.51
EL. LT. WEATHERIZATION FD	636,237.12	2,136,237.12	576,220.81	500,000.00	-	575,014.42	-	-	1,137,443.51	1,000,000.00	2,137,443.51
BUSINESS IMPRV. DISTRICT	78,391.63	78,391.63	7,331.50	-	-	12,500.00	-	-	73,223.13	-	73,223.13
EL. LT. RATE STABILIZATION FD	1,189,653.10	20,283,701.12	19,211.93	7,202,494.86	-	-	2,800,000.00	-	5,611,359.89	14,691,553.16	20,302,913.05
EL. LT. T&D CAPITAL ACCOUNT	1,100,000.00	15,214,728.64	-	-	-	-	-	-	1,100,000.00	14,114,728.64	15,214,728.64
GOLF	(352,505.25)	(352,505.25)	108,039.56	-	784.00	162,254.22	-	35,100.72	(441,036.63)	-	(441,036.63)
GOLF CAPITAL IMPROVEMENT	127,613.41	127,613.41	-	-	547.01	-	-	-	128,160.42	-	128,160.42
SELF-INSURANCE FD.	570,835.43	1,870,835.43	144,924.72	-	-	47,144.41	-	-	668,615.74	1,300,000.00	1,968,615.74
SANITARY SEWER CAP IMP.	631,865.78	1,031,865.78	14,035.60	-	-	-	-	-	645,901.38	400,000.00	1,045,901.38
MUNICIPAL CAPITAL IMP.	296,781.74	396,781.74	8,989.88	-	-	-	-	-	305,771.62	100,000.00	405,771.62
STREET CAPITAL IMPRV.	254,497.13	454,497.13	202.87	200,000.00	-	59,332.37	-	-	395,367.63	-	395,367.63
BRIDGE & ARTERIAL STREET	111,430.18	111,430.18	12,450.63	-	-	-	-	-	123,880.81	-	123,880.81
WATER CAPITAL IMPR.	973,864.79	2,173,864.79	27,366.42	200,000.00	-	-	-	-	1,201,231.21	1,000,000.00	2,201,231.21
SURFACE DRAINAGE	73,855.73	73,855.73	2,526.43	-	-	-	-	-	76,382.16	-	76,382.16
TRAFFIC LIGHT CAPITAL IMPRV	411,885.36	1,211,885.36	799.69	300,000.00	34,096.00	63,731.24	-	3,105.31	679,944.50	500,000.00	1,179,944.50
PARKS CAPITAL IMPROVEMENT	72,672.51	72,672.51	-	-	-	3,000.00	-	-	69,672.51	-	69,672.51
AIRPORT	863,773.49	3,563,773.49	254,389.43	800,000.00	28,654.29	247,123.80	-	61,021.00	1,638,672.41	1,900,000.00	3,538,672.41
WATER & SEWER	4,195,283.68	25,523,510.81	1,736,071.51	5,292,517.78	-	854,185.84	3,435,525.50	258,741.49	6,675,420.14	19,471,234.85	26,146,654.99
W & S EQUIPMENT REPLACE	304,335.64	999,335.64	-	-	-	-	-	-	304,335.64	695,000.00	999,335.64
W & S SANITARY INTERCPT	133,588.66	733,588.66	-	-	-	-	-	-	133,588.66	600,000.00	733,588.66
SANITATION	263,777.26	963,777.26	394,834.29	100,000.00	-	239,024.50	-	109,352.60	410,234.45	600,000.00	1,010,234.45
AMBULANCE	(91,439.73)	(91,439.73)	711,275.65	-	-	591,087.97	-	93,384.24	(64,636.29)	-	(64,636.29)
ELECTRIC LIGHT	4,098,375.89	11,048,375.89	3,888,636.11	2,000,000.00		4,338,312.80		557,535.04	5,091,164.16	4,950,000.00	10,041,164.16
PAYROLL FUND	869,974.19	869,974.19	6,737,969.76	-		6,728,744.38	-	-	879,199.57	-	879,199.57
PAYROLL EMPL. CHECKS	30,000.00	30,000.00	992,160.63	-	-	992,160.63	-	-	30,000.00	-	30,000.00
CLAIMS FUND	-	-	4,152,947.77	-	-	4,152,947.77	-	-	-	-	-
TOTAL ALL FUNDS	16,515,665.61	117,228,404.96	20,853,182.75	22,989,799.31	2,523,469.29	25,601,461.43	7,146,525.50	2,522,685.29	27,611,444.74	84,869,465.54	112,480,910.28

December 2015 Treasurer's Report.xls

CITY OF IDAHO FALLS MONTHLY TREASURER'S REPORT CASH AND INVESTMENT REPORT

Dec-15

DISTRIBUTION OF CASH	
CASH AND TRUST ACCOUN	NTS
INSTITUTION	AMOUNT
BPA Loan Imprest (BICLI)	\$113,320.38
El. Lt. Imprest (BIELI)	\$142,936.94
Refund Acct. (BIRFD)	\$117,045.08
Wells Fargo Bank	\$24,134,692.07
Petty Cash	\$14,740.00
US Bank (US)	\$993,010.76
US Bank Payroll (USPAY)	\$30,000.00
US Bank Hitt Rd (USPW)	\$1,400,000.00
Wells Fargo Bank (WELLS)	\$658,031.72
Key Bank	\$7,668.09
1	

			INVESTMENTS		
INVESTMENT TYPE	1-30 DAYS	31-90 DAYS	91-180 DAYS	OVER 180 DAYS	TOTAL
Certificate of Deposit	\$1,000,000.00	\$2,785,000.00	\$735,000.00	\$7,995,000.00	\$12,515,000.00
Money Market (Collateralized	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
U.S. Securities	\$5,000,000.00	\$0.00	\$0.00	\$5,510,337.50	\$10,510,337.50
Commercial Paper	\$13,986,933.33	\$19,977,015.56	\$0.00	\$0.00	\$33,963,948.89
Corporate Bonds	\$39,466.85	\$4,013,000.00	\$500,000.00	\$23,312,712.30	\$27,865,179.15
TOTAL	\$20,026,400.18	\$26,775,015.56	\$1,235,000.00	\$36,818,049.80	\$84,854,465.54

TOTAL \$27,611,445.04

REGULAR AGENDA:



Community Development Services Department 680 Park Avenue Idaho Falls, Idaho 83402

Planning Division (208) 612-8276 Fax: (208) 612-8520

Building Division (208) 612-8270 Fax: (208) 612-8520

BGC-001-16

REVISED

MEMO

To: Honorable Mayor and City Council

From: Brad Cramer, Director

Date: January 6, 2016

Subject: January 5, 2016, Planning Commission Action

Planning Commission took the following action during the January 5, 2016, meeting.

- 1. Preliminary Plat: Rochester Estates. Approved.
- 2. Rezone from RSC-1 to MS: Greyridge Division No. 1 (7.17 Acres). Approved.

RECOMMENDED COUNCIL ACTION: To receive recommendation(s) from the Planning and Zoning Commission pursuant to the Local Land Use Planning Act (LLUPA).

BGC/dp

cc: File



City of Idaho Falls

PUBLIC WORKS DEPARTMENT P.O. BOX 50220 IDAHO FALLS, IDAHO 83405 www.idahofallsidaho.gov

MEMORANDUM

To:

Honorable Mayor & City Council

From:

Chris H Fredericksen, Public Works Director

Date:

December 17, 2015

Subject:

BID AWARD - WHITTIER ST WATER LINE N HOLMES TO N

FREEMAN AV

On December 15, 2015, bids were received and opened for Whittier St Water Line N Holmes to N Freeman Av project. A tabulation of bid results is attached.

Public Works recommends approval of the plans and specifications, award to the lowest responsive, responsible bidder, TMC Contractors, Inc., in an amount of \$130,136.00 and, authorization for the Mayor and City Clerk to sign contract documents.

Respectfully,

Chris H Fredericksen, P.E.

udundsen

Public Works Director

CF:jk

Attachment

C:

Mayor

Council

Fugal

2-38-17-3-WTR-2015-30

2015-123

City of Idaho Falls

Engineering Department Bid Tabulation

Project..... Whittier St Water Line N Holmes to N Freeman Av

Number..... 2-38-17-3-WTR-2015-30

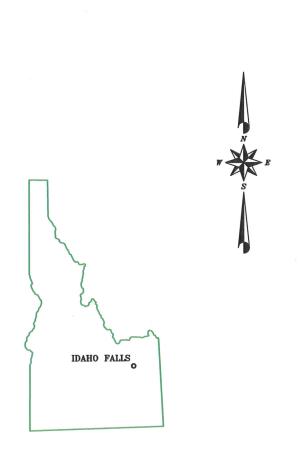
Submitted K. J. Fugal, P.E., PTOE

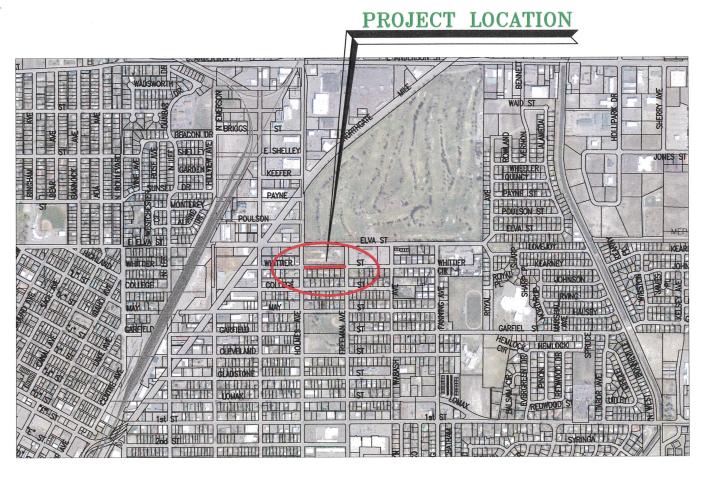
Date...... December 15, 2015

				Engineer's	Estimate	TMC Contra	actors, Inc.	Knife River C North	•	DePato	co, Inc.	3H Constru	ction, LLC	HKContrac	ctors, Inc.
Item Number	Description	Estimated Quantity		Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
	EARTHWORK AND BASES														
209.03.4	Removal of Curb and Gutter	205	L.F.	\$7.00	\$1,435.00	\$2.00	\$410.00	\$2.00	\$410.00	\$4.70	\$963.50	\$6.50	\$1,332.50	\$7.40	\$1,517.00
209.03.5	Removal of Sidewalk	35	S.Y.	\$8.00	\$280.00	\$8.00	\$280.00	\$3.00	\$105.00	\$21.00	\$735.00	\$10.00	\$350.00	\$33.00	\$1,155.00
209.05.2	Roadway Excavation	674	C.Y.	\$18.00	\$12,132.00	\$13.00	\$8,762.00	\$7.00	\$4,718.00	\$12.25	\$8,256.50	\$12.00	\$8,088.00	\$17.50	\$11,795.00
209.05.4	Geotextile Fabric	2205	S.Y.	\$2.25	\$4,961.25	\$1.00	\$2,205.00	\$1.00	\$2,205.00	\$1.20	\$2,646.00	\$2.00	\$4,410.00	\$2.00	\$4,410.00
	SURFACE COURSES AND PAVEMENT														
309.03.2	Seal Coat	2205	S.Y.	\$3.00	\$6,615.00	\$3.00	\$6,615.00	\$4.00	\$8,820.00	\$3.60	\$7,938.00	\$4.00	\$8,820.00	\$3.80	\$8,379.00
309.06.2	3"/8" Street Section	2205	S.Y.	\$24.00	\$52,920.00	\$18.00	\$39,690.00	\$21.00	\$46,305.00	\$16.20	\$35,721.00	\$21.00	\$46,305.00	\$20.00	\$44,100.00
	INCIDENTAL CONSTRUCTION														
409.18.2	Casing Installation (16")	20	L.F.	\$80.00	\$1,600.00	\$63.00	\$1,260.00	\$25.00	\$500.00	\$186.00	\$3,720.00	\$70.00	\$1,400.00	\$44.00	\$880.00
409.21.2	Repair Sprinkler Systems	1	L.S.	\$2,000.00	\$2,000.00	\$475.00	\$475.00	\$4,000.00	\$4,000.00	\$4,160.00	\$4,160.00	\$1,600.00	\$1,600.00	\$3,200.00	\$3,200.00
	PORTLAND CEMENT CONCRETE														
	Combination Curb and Gutter - Type STANDARD	205	L.F.	\$28.00	\$5,740.00	\$24.00	\$4,920.00	\$23.00	\$4,715.00	\$32.26	\$6,613.30	\$26.00	\$5,330.00	\$40.00	\$8,200.00
509.03.2	4" Flatwork	35	S.Y.	\$60.00	\$2,100.00	\$58.00	\$2,030.00	\$45.00	\$1,575.00	\$47.75	\$1,671.25	\$70.00	\$2,450.00	\$150.00	\$5,250.00
	WATER LINES														
609.01.2	Temporary Water Service	1	L.S.	\$10,000.00	\$10,000.00	\$1,850.00	\$1,850.00	\$3,500.00	\$3,500.00	\$3,602.00	\$3,602.00	\$10,000.00	\$10,000.00	\$5,900.00	\$5,900.00
609.02.2	•	23	L.F.	\$10.00	\$230.00	\$3.00	\$69.00	\$28.00	\$644.00	\$12.00	\$276.00		\$460.00	\$4.00	\$92.00
609.02.2	8" Pipe	626	L.F.	\$10.00	\$6,260.00	\$3.00	\$1,878.00	\$28.00	\$17,528.00	\$5.00	\$3,130.00	\$7.50	\$4,695.00	\$11.50	\$7,199.00
609.03.2	6" Gate Valve and Valve Box	1	EACH	\$400.00	\$400.00	\$525.00	\$525.00	\$350.00	\$350.00	\$350.00	\$350.00	\$700.00	\$700.00	\$285.00	\$285.00
609.03.2	8" Gate Valve and Valve Box	1	EACH	\$400.00	\$400.00	\$525.00	\$525.00	\$350.00	\$350.00	\$350.00	\$350.00	\$700.00	\$700.00	\$285.00	\$285.00
609.04.2	8" x 6" Tee	1	EACH	\$300.00	\$300.00	\$410.00	\$410.00	\$400.00	\$400.00	\$270.00	\$270.00	\$250.00	\$250.00	\$360.00	\$360.00
609.04.2	12" x 8" Cross	1	EACH	\$300.00	\$300.00	\$820.00	\$820.00	\$400.00	\$400.00	\$160.00	\$160.00	\$250.00	\$250.00	\$360.00	\$360.00
609.04.2	8" Sleeve	1	EACH	\$225.00	\$225.00	\$240.00	\$240.00	\$400.00	\$400.00	\$130.00	\$130.00	\$120.00	\$120.00	\$360.00	\$360.00
609.04.2	12" Sleeve	1	EACH	\$225.00	\$225.00	\$300.00	\$300.00	\$400.00	\$400.00	\$130.00	\$130.00	\$120.00	\$120.00	\$360.00	\$360.00
609.04.2	8" Plug	1	EACH	\$200.00	\$200.00	\$210.00	\$210.00	\$400.00	\$400.00	\$200.00	\$200.00	\$150.00	\$150.00	\$360.00	\$360.00
609.05.2	Fire Hydrant	1	EACH	\$1,200.00	\$1,200.00	\$350.00	\$350.00	\$1,100.00	\$1,100.00	\$620.00	\$620.00	\$1,120.00	\$1,120.00	\$1,480.00	\$1,480.00
609.06.2	1" Service Line	208	L.F.	\$10.00	\$2,080.00	\$3.00	\$624.00	\$30.00	\$6,240.00	\$26.00	\$5,408.00	\$6.00	\$1,248.00	\$24.00	\$4,992.00
609.06.2	1½" Service Line	24	L.F.	\$12.00	\$288.00	\$3.00	\$72.00	\$30.00	\$720.00	\$28.00	\$672.00	\$8.00	\$192.00	\$25.00	\$600.00
609.06.2	2" Service Line	27	L.F.	\$14.00	\$378.00	\$3.00	\$81.00	\$35.00	\$945.00	\$25.00	\$675.00	\$16.00	\$432.00	\$26.00	\$702.00
609.06.3	1" Service Connection	8	EACH	\$600.00	\$4,800.00	\$150.00	\$1,200.00	\$160.00	\$1,280.00	\$142.00	\$1,136.00		\$2,920.00	\$500.00	\$4,000.00
609.06.3	1½" Service Connection	1	EACH	\$700.00	\$700.00	\$180.00	\$180.00	\$160.00	\$160.00	\$189.00	\$189.00	\$450.00	\$450.00	\$500.00	\$500.00

				Engineer's	Estimate	TMC Contra	actors, Inc.	Knife River C North	•	DePato	o, Inc.	3H Constru	ction, LLC	HKContrac	ctors, Inc.
Item Number	Description	Estimated Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
609.06.3	2" Service Connection	1	EACH	\$800.00	\$800.00	\$210.00	\$210.00	\$300.00	\$300.00	\$284.00	\$284.00	\$450.00	\$450.00	\$500.00	\$500.00
609.06.6	Meter Pit (1")	8	EACH	\$400.00	\$3,200.00	\$210.00	\$1,680.00	\$160.00	\$1,280.00	\$500.00	\$4,000.00	\$635.00	\$5,080.00	\$250.00	\$2,000.00
609.06.6	Meter Pit (1½")	1	EACH	\$600.00	\$600.00	\$250.00	\$250.00	\$160.00	\$160.00	\$650.00	\$650.00	\$1,500.00	\$1,500.00	\$250.00	\$250.00
609.06.6	Meter Pit (2")	1	EACH	\$800.00	\$800.00	\$290.00	\$290.00	\$160.00	\$160.00	\$700.00	\$700.00	\$1,500.00	\$1,500.00	\$250.00	\$250.00
	TRENCH EXCAVATION AND BACKFILL														
809.01.2	Trench Excavation and Backfill - Class II	908	L.F.	\$20.00	\$18,160.00	\$9.00	\$8,172.00	\$0.10	\$90.80	\$26.00	\$23,608.00	\$18.00	\$16,344.00	\$16.75	\$15,209.00
809.02.2	Unsuitable Material Excavation	5	C.Y.	\$20.00	\$100.00	\$36.00	\$180.00	\$14.00	\$70.00	\$25.00	\$125.00	\$30.00	\$150.00	\$25.00	\$125.00
809.03.2	Rock Excavation	335	L.F.	\$70.00	\$23,450.00	\$45.00	\$15,075.00	\$50.00	\$16,750.00	\$56.00	\$18,760.00	\$60.00	\$20,100.00	\$80.00	\$26,800.00
809.04.2	Base Stabilization Material	5	C.Y.	\$30.00	\$150.00	\$25.00	\$125.00	\$14.00	\$70.00	\$24.00	\$120.00	\$35.00	\$175.00	\$25.00	\$125.00
809.05.2	Select Backfill Material	100	C.Y.	\$15.00	\$1,500.00	\$66.00	\$6,600.00	\$7.00	\$700.00	\$24.00	\$2,400.00	\$25.00	\$2,500.00	\$44.00	\$4,400.00
809.10.2	Removal and Replacement of Landscaped Areas	57	L.F.	\$25.00	\$1,425.00	\$40.00	\$2,280.00	\$52.00	\$2,964.00	\$53.50	\$3,049.50	\$43.00	\$2,451.00	\$82.00	\$4,674.00
809.11.2	Removal and Replacement of Asphalt Plantmix and Aggregate Base	22	L.F.	\$50.00	\$1,100.00	\$38.00	\$836.00	\$40.00	\$880.00	\$46.50	\$1,023.00	\$75.00	\$1,650.00	\$115.00	\$2,530.00
	SPECIAL PROVISIONS														
SP - 1	Remove and Replace Railroad Tie Retaining Wall (2'± High)	1	L.S.	\$2,000.00	\$2,000.00	\$680.00	\$680.00	\$350.00	\$350.00	\$356.00	\$356.00	\$400.00	\$400.00	\$700.00	\$700.00
SP - 2	Mobilization	1	L.S.	\$14,000.00	\$14,000.00	\$17,777.00	\$17,777.00	\$17,500.00	\$17,500.00	\$14,089.95	\$14,089.95	\$8,000.00	\$8,000.00	\$7,900.00	\$7,900.00
TOTAL					\$185,054.25		\$130,136.00		\$149,444.80		\$158,888.00		\$164,192.50		\$182,184.00

WHITTIER ST WATER LINE N HOLMES TO N FREEMAN AV PROJECT # 2-38-17-3-WTR-2015-30





MAYOR

REBECCA L. NOAH CASPER CITY COUNCIL

BARBARA DEE EHARDT THOMAS HALLY MICHAEL A. LEHTO DAVID M. SMITH

ED MAROHN SHARON D. PARRY

ENGINEERING DIVISION

PUBLIC WORKS DIRECTOR CHRIS H FREDERICKSEN, P.E.

CITY ENGINEER KENT J. FUGAL, P.E., PTOE REVIEWED BY: WATER DIVISION

DATE: 11-23-15



AS BUILT: SCALE SHOWN IS FOR SHEET 11 x 17 ONLY ENGINEERING DIVISION

WHITTIER ST WATER LINE N HOLMES TO N FREEMAN AV TITLE SHEET

PILE NO. 2-38-17-3-WTR-2015-30 11-23-15



January 5, 2016

MEMORANDUM

TO:

Mayor and City Council

FROM:

Municipal Services Department

SUBJECT:

Bid IF-16-05, Western Red Cedar Power Poles

It is the recommendation of Idaho Falls Power and Municipal Services Departments to reject the bid received for the above referenced bid. The bidder, Bell Lumber bid full length pressure treated poles but the specifications were the poles to be thermal butt treated. As per the attached resolution it is requested the Municipal Services Department receive authorization to purchase the power poles on the open market.

Respectfully,

amela Alexander

Municipal Services Director

Chandra Witt

General Services Administrator

Heidi Carlson

Purchasing Agent

RESOLUTION NO. 2015-

A RESOLUTION OF THE CITY OF IDAHO FALLS, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, AUTHORIZING STAFF TO SECURE GOODS AND SERVICES IN THE OPEN MARKET FOR WESTERN RED CEDAR POWER POLES AND PROVIDING THAT THIS RESOLUTION BE EFFECTIVE UPON ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW.

WHEREAS, the City has recently invited qualified persons and entities to bid on providing the City with Western Red Cedar Poles that were Thermal Butt Treated to REA standards, as specified by the National Rural Electrical Cooperative Association Wood Quality Control Program; and,

WHEREAS, a number of solicitations were received by interested bidders; and,

WHEREAS, only 1 bidder submitted a bid and response to bid IF-16-05; and,

WHEREAS, the bid received was nonconforming; and,

WHEREAS, the City does not wish to enter into an agreement with any bidder because all bids did not conform to the parameters and requirements set by the City; and

WHEREAS, Idaho Code § 67-2806(h) allows the City to reject all bids presented and allows the City to pass resolution declaring that the subject goods and services can be produced more economically on the open market; and

WHEREAS, the paucity of bids submitted and the overage of those which were submitted clearly shows that these goods and/or services can be procured more economically on the open market.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF IDAHO FALLS, IDAHO, AS FOLLOWS:

- 1. Council declares that the goods and services contained in Bid IF-16-Western Red Power Poles can be procured more economically on the open market.
- 2. City staff is hereby directed to pursue such goods and services on the open market.

ADOPTED and	d effective this day of December, 2015.
	CITY OF IDAHO FALLS, IDAHO
ATTEST:	Rebecca L. Noah Casper, Mayor
Kathy Hampton, City Clerk (SEAL)	•

STATE OF IDAHO)
) ss:
County of Bonneville)	

I, KATHY HAMPTON, CITY CLERK OF THE CITY OF IDAHO FALLS, IDAHO, DO HEREBY CERTIFY:

That the above and foregoing is a full, true and correct copy of the Resolution entitled, "A RESOLUTION OF THE CITY OF IDAHO FALLS, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO AUTHORIZING STAFF TO SECURE GOODS AND SERVICES IN THE OPEN MARKET FOR WESTERN RED CEDAR POWER POLES AND PROVIDING THAT THIS RESOLUTION BE EFFECTIVE UPON ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW."

Kathy Hampton, City Clerk

(SEAL

MUNICIPAL SERVICES



January 7, 2016

MEMORANDUM

TO:

Mayor and City Council

FROM:

Municipal Services Department

SUBJECT:

Bid IF-16-14, Electrical Inventory

It is the recommendation of Idaho Falls Power and Municipal Services Departments to accept the lowest responsive, responsible bids from list below to furnish the inventory for a lump sum amount of \$66,265.75.

Codale Electrical Supply General Pacific Anixter Power Solutions

\$20,591.75 \$746.00

\$44,928.00

Lump Sum Total

\$66,265.75

Respectfully,

Pamela Alexander

Municipal Services Director

Chandra Witt

General Services Administrator

Heidi Carlson

Purchasing Agent

Price Per Each	Price Per Each TOTAL Delivery Time ITEM 9 - CUTOUT/ARRESTER BRACKET	MACRINE Price Per Each TOTAL Delivery Time ITEM 8 - BOLT: 3/4" X 14" (MA) MACHINE	MACHINE Price Per Each TOTAL Delivery Time ITEM 7 - BOLT: 3/4" X 12" (MA)	MACHINE HOLDIE Price Per Each TOTAL Delivery Time ITEM 6-BOLT: 5/8" X 12" (MA)	Price Per Each TOTAL Delivery Time ITEM 5 - BOLT: 5/8" X 10" (MA)	ITEM 3 - BOLT: 5/8" X 10" (OE) OVAL EYE Price Per Each TOTAL Delivery Time ITEM 4 - BOLT: 5/8" X 12" (OE) OVAL EYE	DOUBLE UPSET Price Per Each TOTAL Delivery Time	ITEM 1 - FILTER: BAG TYPE AIR, 3 POCKET 80-85% Price Per Each TOTAL Delivery Time ITEM 2 - BOLT: 5/8" X 14" (DU)	Vendor
150	50	50	500 \$	250 \$ \$	200 \$ \$	50 \$	200	∞	Quantity
No Bid	No Bid	No Bid	1.3000 6 650.00 Stock - 3 Weeks ARO	1.2000 300.00 Stock - 3 Weeks ARO	\$ 2.9500 \$ 590.00 Stock - 3 Weeks ARO	\$ 2.7000 \$ 135.00 Stock - 3 Weeks ARO	No Bid	No Bid	1.) Northem Power Equipment Centerville, Utah
\$ <u>}+0</u> 00:138	\$ 2,2400 \$ 112.00 Stock	\$ 2,2700 \$ 113.50 Stock	3 \$ 1.0000 3 \$ 500.00 Stock	3. Sinck (Stock)	3.3100 3. \$ 662.00 Stock - 3 Weeks ARO	3.2400 3 \$ 162.00 2 - 3 Weeks ARO	\$ 5.7700 \$ 1,154.00 \$ Stock - 3 Weeks ARO	3 16,7500 3 3147,00	2A.) Codale Electric Supply Inc. Orem, Utah
p. 174	.	69	.	1	(3		59	Private de de la lace de lace de la lace de lace	2B.) Codale Electric Supply Inc. Orem, Utah
No Bid	\$ 2,4900 \$ 124.50 Stock	\$ 2.1200 \$ 106.00 Stock	\$ 1.0400 \$ 520.00 Stock	\$ 1.0300 \$ 257.50 Stock	\$ 2.9800 \$ 596.00 Stock - 8 Weeks ARO	\$ 3.2000 \$ 160.00 6 - 8 Weeks ARO	\$ 746.00 S 746.00	No Bid	3.) General Pacific Inc. Fairview, Oregon
\$ 35.9500	00 35 117800 50 85 17 Week ARO	00 \$	0.9850)0. \$ 192.50 	0.9550 0.9550 0.950 1 Week ARO	00 \$ 24900 00 \$ 49800) TWeek ARO	00 S 110.50	5.7000 5 1,140.00	No Bid	4.) Anixter Power c. Solutions Salt Lake City, Utah
No Bid	\$ 4,3800 \$ 219.00 1 - 2 Weeks ARO	\$ 4.3800 \$ 219.00 1 - 2 Weeks ARO	\$ 2.5300 \$ 1,265.00 1 - 2 Weeks ARO	\$ 2,2000 \$ 550,00 1 - 2 Weeks ARO	\$ 3,4700 \$ 694,00 1 - 2 Weeks ARO	No Bid	No Bid	No Bid	5.) Rexel Inc. DBA: Platt Electric Supply Idaho Falls, Idaho

ITEM 18 - FUSELINK: 6 AMP Price Per Each TOTAL Delivery Time	ITEM 17 - CONNECTOR: #2 - #4/0 ACSR Price Per Each TOTAL Delivery Time	ITEM 16 - CONNECTOR: #4/0-2/0-6 ACSR VISE TYPE Price Per Each TOTAL Delivery Time	ITEM 15 - DEADEND: #6-#2 ACSR Price Per Each TOTAL Delivery Time	ITEM 14 - DEADEND: 3/8" STRANDVISE Price Per Each TOTAL Delivery Time	ITEM 13 - DEADEND: 3/8" STRANDVISE Price Per Each 11 TOTAL Delivery Time	ATEM 12 - DEADEND: #4 10 #2 ACSR Price Per Each TOTAL Delivery Time	ITEM 11 - CLAMP: #4 STR - #4/0 Price Per Each TOTAL Delivery Time	STEEL Price Pet Feet TOTAL Delivery Time	Vendor TOTAL Delivery Time GALVANIZED STRANDED
100	200	150	400	50	150	150	150	1,500	
\$ Stoc			\$ Stoc	Stoc S	\$ \$	\$ Stoc		↔ ↔	0 1.
3.5060 350.00 Stock - 4 Weeks ARO	No Bid	No Bid	2.9500 1,180.00 Stock - 3 Weeks ARO	25.0000 1,250.00 Stock - 4 Weeks ARO	19.0000 2,850.00 Stock - 4 Weeks ARO	12.8500 1,927.50 Stock - 7 Weeks ARO	No Bid	0.4600 690.00 Stock	1.) Northern Power Equipment Centerville, Utah
00)	Service of the servic	.00 8 &	.00 \$) 00 \$ \$	500 \$ \$	69 €9	.000 .s.	137.15 13.19
2.8700 28700 22-3 Weeks ARO	6,9500 1,390,00 2–3 Weeks ARO	71700 1,075.50 2-3 Weeks ARO	3.0000 1,200.00 Stock - 3 Weeks ARO	19.2800 964.00 Stock	14.6100 2,191.50 Stock	8.6100 1,291.50 4-6 Weeks ARO	9.4300 1,414.50 2-3 Weeks ARO	0.2665 399.7.1 Stock	2A.) Codale Electric Supply Inc. Orem, Utah 5,269-50
€ 9	↔	.	\$ 2.2500 \$ 900,00 2 - 3 Weeks ARO			↔		\$	2B.) Codale Electric Supply Inc. Orem, Utah
No Bid	No Bid	No Bid	\$ 3.1300 \$ 1,252,00 3 - 4 Weeks ARO	No Bid	\$ 11.8000 \$ 1.770.00 18 Weeks ARO	No Bid	No Bid	\$ 0.3490 \$ 523.50 Stock	3.) General Pacific Inc. Fairview, Oregon
\$ 2.9100 \$ 291.00 2 - 3 Weeks ARO	\$ 7.3800 \$ 1,476.00 2-3 Weeks ARO	7.6000 S 1,140.00 2 - 3 Weeks ARO	2,1500 5 860.00 11.22 3 Weeks ARO	\$ 19,0500 \$ 952,50 1 4 Weeks ARO	\$ 11.0500 3 1.057.50 1.Week AR(0)	7.6500 \$1,147.50 22.65 Meeks ARO	\$ 5. <u>1.087.50</u> 1.Week ARO	\$ 0.3050 \$ 457.50 ! Week ARO	4.) Anixter Power Solutions Sait Lake City, Utah \$ 5,392.50 6 - 8 Weeks ARO
No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	5.) Rexel Inc. DBA: Plan Electric Supply Idaho Falls, Idaho

LIFE Price Per Each TOTAL Delivery Time	ITEM 26 - INSULATOR: SPOOL Price Per Each TOTAL Delivery Time	POST Price Per Each TOTAL Delivery Time	ITEM 24 -GUY GUARD: 8' FULL ROUND, YELLOW OR ORANGE Price Per Each TOTAL Delivery Time ITEM 25 - INSULATOR: 15KV POLYMED VERTICAL LINE	THREE PHASE Price Per Each TOTAL Delivery Time	SINGLE PHASE Price Per Each TOTAL Delivery Time TERM 73. FATH T. INDICATOR:	POLYMER, TYPE "C" Price Per Each TOTAL Delivery Time TTEM 22 - GROUND SLEEVE:	ITEM 20 - FUSELINK: 15 AMP Price Per Each TOTAL Delivery Time	ITEM 19 - FUSELINK: 12 AMP Price Per Each TOTAL Delivery Time	Vendor
150	150 \$	200	24 49 49	100	10	150	100 \$	100 \$	
No Bid	0.9900 148.50 Stock - 3 Weeks ARO	No Bid	4.9500 123.75 Stock	No Bid	No Bid	No Bid	3.5000 350.00 Stock - 4 Weeks ARO	3,5000 350,00 Stock - 4 Weeks ARO	1.) Northern Power Equipment Centerville, Utah
\$	8 8	& &	↔ ↔	↔ ↔	n n	ons \$	0 \$ 0 \$	0 \$	2A.) (
9,4500 H44,17.50 -14 Weeks,ARO	0.5975 89 <i>6</i> 5	41.7100 8,342.00 6 - 8 Weeks ARO	5,4000 129,60 Stock - 3 Weeks ARO	100.0000 10,000.00 4 - 6 Weeks ARO	188.8500 1,888.50 4 - 6 Weeks ARO	76.0000 11,400.00 Stock - 3 Weeks ARO	2,6400 264,00 3 Weeks ARO	28700 28700 3 Weeks ARO	2A.) Codale Electric Supply Inc. Orem, Utah
69	.	€		ω	\$ 110,0000 \$ 1,100,00 Stock		ω		2B.) Codale Electric Supply Inc. Orem, Utah
\$ 20.2 \$ 3,031 2 - 4 Weeks ARO	\$ Stock	\$ 46.2 \$ 9,256 4 - 6 Weeks ARO	No Bid	No Bid	\$ 187,00 \$ 1,870 8 - 10 Weeks ARO	No Bid	No Bid	No Bid	3.) General Pacific Inc. Fairview, Oregon
20.2100 S 3,031.50 S ARO	0.8500 \$ 127.50 \$	46.2800 S 9,256.00 S ARO			88	69.63	en en	ક્ક હક	
22.5500 3,382.50 2 - 4 Weeks ARO	0.6500 97.50 1 Week ARO	38.9500 7.790.00 21.6 weeks ARO	2,6500 63,60 3,700 ARO		170,3500 S 1,705,50 4-16 Weeks ARO	75.5500 11.332.50 1.Week ARO	3.1200 312.00 2-3 Weeks ARO	3.1000 310.00 2-3 Weeks ARO	4.) Anixter Power Solutions Salt Lake City, Utah
\$ 10.6800 \$ 1,602.00 1 - 2 Weeks ARO	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	5.) Rexel Inc. DBA: Platt Electric Supply Idaho Falls, Idaho

ITEM 36 -LAMP: 100 WATT Price Per Each TOTAL	FIEM 35 - ANCHOR ROD: 1" X 7" Price Per Each TOTAL Delivery Time	ITEM 34 - PLATE: POLE EYE Price Per Each TOTAL Delivery Time	GUY Price Per Each TOTAL Delivery Time	ITEM 32 - BRACKET: POLE TOP Price Per Each TOTAL Delivery Time ITEM 33 -PLATE: POLE EYE,	ITEM 31 -NUT: OVAL EYE 5/8" Price Per Each TOTAL Delivery Time	ASSEMBLY Price Per Each TOTAL Delivery Time	Price Per Each TOTAL Delivery Time ITEM 30 - BALLAST: 200W	WALL Price Per Each TOTAL Delivery Time ITEM 29 - LUMINAIRE: 100	Vendor ITEM 28 - REFRACTOR: 100
144	40 \$ \$ Sto	25	50	128	100 \$ \$	O ₁	10	20	
No Bid	36.0000 1,440.00 Stock - 3 Weeks ARO	No Bid	No Bid	No Bid	1.6000 160.00 Stock	No Bid	No Bid	No Bid	l.) Northern Power Equipment Centerville, Utah
\$ 91400 \$ 131646	\$ \$ 1,059.70 3-4.Weeks.ARO	\$ \$ \$0000 \$ 125,00 2 3 Weeks ARO	5 \$ \$379.00 _2_37Weeks ARO	\$ 14.5800 \$ 1,866.24 Stock - 3 Weeks ARO	\$ 1.4800 \$ 148.00 Stock	248,0000 99 5 S S Weeks ARO	\$ 1.630.500 \$ 11.630.50 3 - 4 Weeks ARO	\$	2A.) Codale Electric Supply Inc. Orem, Utah
	ν	د	S	6 9		<i>(</i> 4		<i>↔</i>	2B.) Codale Electric Supply Inc. Orem, Utah
⇔ ↔	\$ 27.17 \$ 1,086 8 - 10 Weeks ARO	No Bid	No Bid	\$ 57.03 \$ 7,299 6 - 8 Weeks ARO	\$ \$ Stock	No Bid	\$ 1,64.80 \$ 1,648 2 - 4 Weeks ARO	\$ 15.2: \$ 305 4 - 6 Weeks ARO	3.) General Pacific Inc. Fairview, Oregon
24.4700 \$ 3,523.68 \$	27.1700 \$ 1,086.80 \$ ks ARO	les les	ક્ર ક્ર	.84	1.6900 3	L.	164.8000 S 1,648.00 S cs ARO	15.2700 \$ 305.40 \$ ss ARO	acific Inc. Oregon
11.1000 \$ 1,598.40 \$	\$ 27.7500 \$ 1,110.00 4 Weeks ARO	5.4500 136.25 2 - 3 Weeks ARO	8.2500 8 412.50 2 - 3 Weeks ARO	15/5000 \$ 1/98/000 2 3 Weeks ARO	112800 0 212800 1 Week ARO	No Bid	\$ 163.0500 \$ 1,630.50 \$ \$ 4 Weeks ARO 3 - 4	\$ 18.7500 \$ \$ 375.00 \$ 4 Weeks ARO	4.) Anixter Power Solutions Sait Lake City, Utah
\$ 16.2100 \$ 2,334.24	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 187.5000 \$ 1,875.00 3 - 4 Weeks ARO	\$ 17.3700 \$ 347.40 3 - 4 Weeks ARO	5.) Rexel Inc. DBA: Platt Electric Supply Idaho Falls, Idaho

	ITEM 44 - LAMP: 400 WATT Price Per Each TOTAL Delivery Time	ITEM 43 - LAMP: 200 WATT Price Per Each TOTAL Delivery Time	ITEM 42 -COPPER: #6 SOL BARE Price Per Feet TOTAL Delivery Time	Price Per Each TOTAL Delivery Time	Price Per Each TOTAL Delivery Time ITEM 41 - STRAP: 2 1/2" UNISTRUT	ITEM 39 -WASHER: 3" CURVED Price Per Each TOTAL Delivery Time ITEM 40 - LUBRICANT: 21/2 GAILLON	ITEM 38 -WASHER: 5/8" SPRING Price Per Each TOTAL Delivery Time	15KV Price Per Each TOTAL Delivery Time	Vendor Delivery Time ITEM 37 - ELBOW: #1/0 STR,
	84	60	9,450 \$ \$	100	30 \$	2,000 \$ \$	\$ 500 \$	150 \$	
	No Bid	No Bid	0,3800 3,591.00 Stock	No Bid	58.0000 1,740.00 1 - 2 Weeks ARO	0.7000 1,400.00 Stock - 3 Weeks ARO	0,2000 300,00 Stock - 3 Weeks ARO	23,3000 3,495.00 Stock	1.) Northern Power Equipment Centerville, Utah
↔	\$ \$ 2 !	69 (A)	MANG CANCEL (MACCO	99	⇔ ↔	↔ ↔	₩ ₩	€9 €9	2A) Co
71,886.4900	18.1200 1,522.08 \$ 2 - 4 Weeks ARO	194300 3 Weeks ARO	\$ 0.2442 \$ 2307:69 Stock	1 <u>1,2237</u> 1 <u>122:37</u> , \$	21.7800 653.40 : Stock	0.8500 1,700.00 2 -3 Weeks ARO	0.2800 420.00 Stock	23.0000 : 3,450.00 : Stock	2A.) Codale Electric Supply Inc. Orem, Utah
	1	1		1			·	\$ 27,4000 \$ 4,110.00 Stock	2B.) Codale Electric Supply Inc. Orem, Utah
(A)	S & S = 3 = 4 ¥	\$ \$ 3 - 4 \$	\$ 2-3 W	No Bid	S 2 - 4 W	\$ 4-5 %	\$ Stock - 4	₩ ₩	3.) Gener Fairvi 3 - 4 W
46,558,6300	17.7400 1,490.16 3 - 4 Weeks ARO	22.3900 1,343.40 3 - 4 Weeks ARO	0.2810 2,655.45 2 - 3 Weeks ARO		40.4200 1,212.60 2 - 4 Weeks ARO	0.6600 1,320.00 4 - 5 Weeks ARO	0.3000 450.00 Stock - 4 Weeks ARO	24.3000 3,645.00 Stock	 General Pacific Inc. Fairview, Oregon 4 Weeks ARO
	\$ 15.1000 \$ 932.40 23 Weeks ARO	No Bid	\$ 0.3250 \$ 3,071.25 1 Week ARO	No Bid	3 19.2500 3 S 5π7.50 1.Week.ARO 7	5 3 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.1550 0 \$ 232.505	0 \$ 22.6300 0 \$ 4 4 2394.50 1 Week ARO	4.) Anixter Power Solutions Salt Lake City, Utah 2 - 3 Weeks ARO
\$ 17,774.7300	\$ 16.2100 \$ 1,361.64 1 - 2 Weeks ARO	\$ 20.6000 \$ 1,236.00 1 - 2 Weeks ARO	\$ 0.3240 \$ 3,061.80 Stock	\$ 1.6010 \$ 160.10 Stock	No Bid	No Bid	No Bid	No Bid	5.) Rexel Inc. DBA: Platt Electric Supply Idaho Falls, Idaho 1 - 2 Weeks ARO

1.) Northern Power Equipment Centerville, Utah 2A.) Codale Electric Supply 2B.) Codale Electric Supply

Calculation Error

Low Bid

Orem, Utah

4.) Anixter Power Solutions Salt Lake City, Utah

5.) Rexel Inc.
DBA: Platt Electric
Supply
Idaho Falls, Idaho

Orem, Utah

General Pacific Inc. Fairview, Oregon



Municipal Services (208) 612-8249 City Clerk (208) 612-8415 IT Division (208) 612-8242 Finance Division (208) 612-8230 Treasurer's Office (208) 612-8218 General Services (208) 612-8431

January 7, 2016

MEMORANDUM

TO:

Mayor and City Council

FROM:

Municipal Services Department

SUBJECT:

Bid IF-16-08, Electrical Conductors

Attached is the tabulation for the above subject bid.

It is the recommendation of Idaho Falls Power and Municipal Services Departments to accept the lowest responsive, responsible bid Codale Electric Supply to furnish electrical conductors for a lump sum amount of \$74,578.60.

Respectfully,

Pamela Alexander

Municipal Services Director

Chandra Witt

General Services Administrator

Heidi Carlson Purchasing Agent

City of Idaho Falls PO Box 50220 Idaho Falls, ID 83405

Office of Purchasing Agent

Tabulation for Bid IF-16-08 New Electrical Conductor

Date of Opening: December 21, 2015

BIDDER	,	1) Codale Electric Supply	2) Anixter Power	3) General Pacific	4A) Northern Power	4B) Northern Power
	· · · ·	Salt Lake City, UT	Salt Lake City, UT	Fairview, Oregon	Centerville, UT	Centerville, UT
	Qty (Ft)					
Item 1: Conductor: #2 ACSR						
_	27,000					
Price Per Foot		\$0.1273	\$0.1387	\$0.1560	\$0.1370	\$0.1370
Extended Amount		\$3,437.10	* \$4,034.09		\$3,699.00	\$3,699.00
Manufacturer		Southwire	General Cable	General Cable	CME	CME
Delivery Time		Stock - 8 Weeks ARO	Stock -1 Week	3 -4 Weeks ARO	Stock - 8 Weeks ARO	Stock - 8 Weeks ARO
Item 2: Conductor: #350-350-						
4/0 "Wesleyann"	4,000					
Price Per Foot		\$2.0641	\$2.1150	\$2.0780	\$2.1900	\$2.1900
Extended Amount		\$8,256.40	\$8,460.00	\$20,780.00	\$8,760.00	\$8,760.00
Manufacturer		Southwire	Southwiire	Prysmian	CME	CME
Delivery Time		Stock - 2 Weeks ARO	2 - 4 Weeks	10 - 12 Weeks ARO	Stock - 8 Weeks ARO	Stock - 8 Weeks ARO
Item 3: Cable: 1/0 Primary-3						
Conductors	3,000					
Price Per Foot		\$6.5616	\$7.8690	\$7.4250	\$6.9300	\$6.7000
Extended Amount		\$19,684.80	\$23,607.00	\$22,275.00	\$103,950.00 · *	\$20,100.00
Manufacturer		Okonite	Kerite	Kerite	BICC	CME
Delivery Time		4 - 6 Weeks ARO	8 - 10 Weeks	8 - 10 Weeks ARO	12 Weeks ARO	12 Weeks ARO
Item 4: Cable: 4/0-3						
Conductors	3,000					
Price Per Foot		\$7.1791	\$8.8650	\$8.3640	\$7.8200	\$7.3300
Extended Amount		\$21,537.30	\$26,595.00	\$25,092.00 *	\$117,300,00	\$21,990.00
Manufacturer		Okonite	Kerite	Kerite	BICC	CME
Delivery Time		2 - 4 Weeks ARO	8 - 10 Weeks	8 - 10 Weeks ARO	12 Weeks ARO	12 Weeks ARO
Item 5: Cable: 1/0 Primary	10,000					
Price Per Foot		\$2.1663	\$2,4425	\$2,5270	\$2.2400	\$2,0900
Extended Amount		\$21,663.00	\$24,425.00	\$25,270.00	\$33,600,00"*	\$20,900.00
Manufacturer		Okonite	Kerite	Kerite		CME
Delivery Time		3 - 5 Weeks ARO	4 - 6 Weeks	Stock	12 Weeks ARO	12 Weeks ARO
Lump Sum Total		\$74,578.60	\$87,121.09	\$97,954.26	\$267,309.00	\$75,449.00

Calculation Correction
 Bd irregularity



January 7, 2016

MEMORANDUM

TO:

Mayor and City Council

FROM:

Municipal Services Department

SUBJECT:

Bid IF-16-13, Distribution Transformers

It is the recommendation of Idaho Falls Power and Municipal Services Departments to accept the lowest responsive, responsible bids of Codale Electric Supply and Anixter Power to furnish the distribution transformers listed below for lump sum amount of \$122,708.50.

Item	Transformer	Quantity	Total Amount	Bidder
1	25 kVA Single-Polemount	10	\$9,550.00	Anixter Power
2	37.5 kVA Single-Polemount	5	\$6,000.00	Anixter Power
3	25 kVA Single-Padmount	20	\$28,320.00	Codale Electric
4	50kVA Single-Padmount	5	\$9,757.50	Codale Electric
5	150 kVA Single-Padmount	3	\$20,316.00	Anixter Power
6	225 kVA Single-Padmount	4	\$32,874.00	Anixter Power
7	(208Y/120 Volts) 225 kVA Single-Padmount (480Y/277 Volts)	2	\$15,891.00	Anixter Power
	Lump Sum Total		\$122,708.50	

Respectfully,

1000la

Municipal Services Director

Chandra Witt

General Services Administrator

Heidi Carlson

Purchasing Agent

CITY OF IDAHO FALLS

Date of Opening: January 4, 2016

Bid IF-16-13 Tabulation for Polemount and Padmount Transformers

						20	Item 3:							տ	Item 2								10	Item 1:				
							25 kVA Single Voltage Padmount #915 698 10025								#915 693 12437	37.5 kVA Single Voltage Polemount								#915 693 12425	25 kVA Single Voltage Polemount			
45	s	Impedance	BWL	BCL	Delivery	Price/Each \$	Padmount	s	í,	Impedance	BWL	BCL	Delivery	Price/Each \$		Polemount	S	6 9	Impedance	BWL	BCL	Delivery	Price/Each \$		Polemount	Manufacturer	City	
35,690.00 \$	1,784.50 \$	1.810	0.295	0.066	8-10 Weeks ARO			6,337.50	1,267.50	2.520	0.439	0,075	7 - 8 Weeks ARO	898.00			9,740.00	974,00	2.510	0.344	0.051	7 - 8 Weeks ARO	700.00			ABB	Orem, Utah	1A)Codale Electric
\$ 28,320.00 \$	S 1,416.00	2.400	0.306	0.059	7-9 Weeks ARO			\$ 7,185.00	\$ 1,437.00	2.200	0.430	0.076	8 - 10 Weeks ARO	\$ 1,070.00			S 11,210.00	\$ 1,121.00	2.300	0.310	0.056	8 10 Weeks ARO	\$ 854,00			Howard	Orem, Utah	1B) Codale Electric
\$ 36,810.00	\$ 1,840.50	1.900	0.329	0.065	8 - 10 Weeks ARO	69	•							No Bid									No Bid			ABB	Orem, Utah	1C) Codale Electric
\$31,490.00	\$1,574.50	2,000	0.313	0.059	8 - 10 Weeks ARO	\$ 1,300.00		\$6,340.00	\$1,268.00	1.700	0.408	0.080	8 - 10 Weeks ARO	\$ 904.00			\$10,100.00	\$1,010.00	2.000	0.318	0.058	8 - 10 Weeks ARO	\$ 735.00			ERMCO	Centerville, UT	2A) Northern Power
\$29,060.00	\$1,453.00	2.400	0.306	0.059	8 - 10 Weeks ARO	\$ 1,182.00		\$7,360.00	\$1,472.00	2,200	0.430	0.076	8 - 10 Weeks ARO	s 1,105.00			S11,480.00	\$1,148.00	2.300	0.310	0.056	8 - 10 Weeks ARO	\$ 881,00			Howard	Centerville, UT	2B) Northern Power
						No Bid								No Bid									No Bid			C. G. Power	Centerville, UT	2C) Northern Power
\$29,344.00	\$1,467.20	2.000	0.313	0,059	8 - 10 Weeks ARO	S 1,192.70		\$6,000.00	\$1,200.00	700	0.408	0.080	8=10 Weeks ARO	\$ 836.00			\$9,550,00	\$955.00	2.000	0.318	0.058	8 - 10 Weeks ARO	\$	4		ERMCO	Salt Lake City, UT	

\$-10 Week 0.009 0.603 1.650 \$ \$ 6-8 Week 0.299 1.598 \$ \$ 2.91 2.191 3.466 \$ 3 \$ 6-8 Week 4.040 4.040	Price/Fach S 1,801.00 S 1,488.00 S 1,776.00 S 1,000	SO kVA Single Voltage Padmount #915 698 10350 Price/Each S 1,801.00 S 1,488.00 S 1,776.00 S BCL	elivery 6 - 8 Weeks ARO 9.244.00 No Bid 4 Sector
Delivery 8-10 Weeks ARO 8-10 Weeks	Price/Each S	SO kVA Single Voltage Padmount	ediwery 6-8 Weeks ARO 8-8 Week BCL 0.272 BWL 1.528 1.598 edance 2.450 \$ 7,522.00 \$ 7,522.00 \$ 22,566.00 \$ 22,566.00 \$ 0.294 EMAL 0.417 BCL 0.417 BWL 2.050 edance 3.550 \$ 34,660.00 \$ 3.466 BCL 0.617 \$ 0.617 \$ 0.617 \$ 0.617 BWL 0.617 \$ 34,660.00 \$ 3.466 BCL 0.617 \$ 3,041.00 \$ 3.466 BCL 0.617 \$ 3,041.00 \$ 3.466 BCL 0.617
Delivery S-10 Weeks ARO S-10 Weeks ARO S-10 Weeks BOC Delivery De	Price/Each S	SO kVA Single Voltage Padmount	Wellann S. 244,00 NO Bid Section BCL 0.272 0.299 BWL 1.528 1.598 cdance 2.450 S \$ 7,532,00 S \$ 22,566,00 No Bid \$ ECL 0.417 0.417 BCL 0.0417 2.050 BWL 0.0417 2.041 BWL 0.417 2.050 sdance 3.550 3.460 sdance 3.550 3.460 s 34,660,000 S s 3,665,000 S <
Delivary \$-10 Weeks ARO \$-10 Weeks	Price/Each S 1,801.00 \$ 1,488,00 \$ 1,776.00 \$ Delivery Bell Oweels ARO B-10 Weels ARO B-10 Weels ARO 8-10 Weels ARO 0.002 0.0098 ARO 0.0098	50 kVA Single Voltage Padmount #915 698 10350 Price/Each \$ 1,801.00 \$ -1,488.00 \$ 1,776.00 \$ 1,776.00 \$ 1,776.00 \$ 1,776.00 \$ 1,776.00 \$ 1,776.00 \$ 1,776.00 \$ 1,776.00 \$ 1,776.00 \$ 5 1.0 Weeks ARO 8-10 Weeks ARO \$ 6.10 Weeks ARO \$ 6.0098 \$ 2,73.50 <th< td=""><td>edivery 6-8 Weeks ARO 8-24400 No Bid 8 C-8 Week BCL 0.272 0.299 BWL 1.528 1.598 edance 2.450 S 7,532.00 S 1.598 edivery 6-8 Weeks ARO No Bid 8 C-8 Week ARO 6.417 BWL 0.050 No Bid 5 C-8 Weeks ARO 6.417 BWL 0.050 S 3.456 BCL 0.417 S 3.456 edance S 8,665.00 S 3.466 edance S 34,660.00 S 3.466 edance S 34,660.00 S 3.466 edance S 34,660.00 S 3.466</td></th<>	edivery 6-8 Weeks ARO 8-24400 No Bid 8 C-8 Week BCL 0.272 0.299 BWL 1.528 1.598 edance 2.450 S 7,532.00 S 1.598 edivery 6-8 Weeks ARO No Bid 8 C-8 Week ARO 6.417 BWL 0.050 No Bid 5 C-8 Weeks ARO 6.417 BWL 0.050 S 3.456 BCL 0.417 S 3.456 edance S 8,665.00 S 3.466 edance S 34,660.00 S 3.466 edance S 34,660.00 S 3.466 edance S 34,660.00 S 3.466
Delivery 8-10 Weeks ARO 9-008	Price/Each S 1,801.00 S 1,488.00 S 1,776.00 S 1,776.00 S 1,776.00 S 1,776.00 S 1,776.00 S 1,001.00 S 1,	50 kVA Single Voltage Padmount #915 698 10350 Price/Each \$ 1,801.00 \$ 1,488.00 \$ 1,776.00 \$ BCL Delivery \$-10 Weeks ARO 8-10 Weeks ARO \$-10 Weeks ARO	elivery 6 - 8 Weeks ARO
Delivery 8-10 Weeks ARO Red New Red	Price/Each \$ 1,801.00 \$ 1,776.00 \$ 1,776.00 \$ 1,776.00 \$ 1,776.00 \$ 1,776.00 \$ 1,776.00 \$ 1,776.00 \$ 1,018 \$ 0.102 \$ 0.102 \$ 0.0098 \$ 1,776.00 \$ 1,040 \$ 0.102 \$ 0.0098 \$ 1,975.50 \$ 1,951.50 \$ 2,273.50 \$ 1,650 \$ 2,273.50 \$ 1,650 \$ 2,273.50 \$ 1,650 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 1,951.50 \$ 2,273.50 \$ 2,273.50 \$ 2,273.50 \$ 2,273.50 \$ 2,273.50 \$ 2,273.50 \$ 2,273.50 \$ 2,273.50 \$ 2,273.50 \$ 2,273.50 \$ 2,273.50 \$ 2,273.50 \$ 2,29	50 kVA Single Voltage Padmount #915 698 10350 Price/Each \$ 1,801.00 \$.1,488.00 \$ 1,776.00 \$ H915 698 10350 Price/Each \$ 1,801.00 \$.1,488.00 \$ 1,176.00 \$ BKL 0.118 0.0102 0.098 BARO 8-10 Weeks ARO 0.098 BARO 1.051.50 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ 2,735.0 \$ \$ 2,756.00 \$ \$ \$ \$ 2,756.00 \$ \$ \$ 2,7157.00 \$ \$ <t< td=""><td>e/Each \$ 7,041.00 No Bid \$ elivery 6-8 Weeks ARO 6-8 Week BCL 0.272 0.299 BWL 1.528 1.598 edance 2.450 \$ 7,522.00 \$ 1.598 edance 7.450 No Bid \$ 6.806.00 No Bid \$ 6.8 Week BCL 0.417 BWL 2.050 edance 3.550 \$ 3,665.00 \$ 3.466</td></t<>	e/Each \$ 7,041.00 No Bid \$ elivery 6-8 Weeks ARO 6-8 Week BCL 0.272 0.299 BWL 1.528 1.598 edance 2.450 \$ 7,522.00 \$ 1.598 edance 7.450 No Bid \$ 6.806.00 No Bid \$ 6.8 Week BCL 0.417 BWL 2.050 edance 3.550 \$ 3,665.00 \$ 3.466
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Delivery S-10 Weeks ARO S-10 Weeks	Price/Each \$ 1,801.00 \$ 1,488,00 \$ 1,776,000 \$ 1,776,000 \$ 1,0	\$ 1,801.00 \$ 1,488.00 \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,776.00 \$ \$ 1,801.00 \$ \$ 1,002 \$ 0.098 \$ 1,002 \$ 0.098 \$ 1,002 \$ 0.098 \$ 1,002 \$ 0.098 \$ 1,002 \$ 0.098 \$ 1,002 \$ 0.098 \$ 1,002 \$ 1,000 \$ 1,0	elivery 6 - 8 Weeks ARO 9.214.00 No Bid 3 No Bid 4 No Bid 5 No Bid 6 - 8 Week BCL 0.272 0.299 BWL 1.528 1.598 cdance 2.450 S 7,522.00 S 1.598 c/Each \$ 7,522.00 S 2.2566.00 No Bid 5 No Bid 6 - 8 Week BCL 0.417 BWL 0.417 BWL 0.550 S 8,665.00 S 3.466 S 3.466.00 S 3.550
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a program for everyone

520 Memorial • P.O. Box 50220 • Idaho Falls, Idaho 83405 • 208-612-8480

MEMORANDUM

To:

Honorable Mayor and City Council

From:

Greg A. Weitzel, Director, Parks and Recreation Department

Date:

January 14, 2016

Subject:

PINECREST GOLF COURSE PROPERTY DONATION

Mayor and Council:

Attached for your consideration is a proposed Quitclaim Deed from Steven C. Smith, for a donation of property in the Belair Addition adjacent to Pinecrest Golf Course. The Deed Transfer has been reviewed and approved by the City Attorney.

The Department of Parks and Recreation respectfully requests the approval and authorization for Mayor and City Clerk to execute the documents.

Respectfully,

Greg A. Weitzel, MS, CPRP

Department of Parks and Recreation

laj

Attachments

c:

Mayor

City Clerk

File

DONATIVE OUITCLAIM DEED



THIS INDENTURE, made this day of January, 2016, between Steven C. Smith, 855 Broad Street, Ste. 300, Boise, Idaho 83702, hereinafter referred to as "GRANTOR," and the CITY OF IDAHO FALLS, IDAHO, a municipal corporation of the State of Idaho, P.O. Box 50220, Idaho Falls, Idaho 83405, County of Bonneville, hereinafter referred to as "GRANTEE."

WITNESSETH:

That GRANTOR, for and in consideration of GRANTOR's great admiration and affection for GRANTEE and as an act of gratitude and liberality on GRANTOR's part, does by these presents donate, give, transfer, convey, remise, release and forever quitclaim unto GRANTEE all the following described real estate, situated in the County of Bonneville, State of Idaho, to-wit:

City of Idaho Falls, Idaho, First Amended Plat of Bel-Aire Division No. 3, Lots 1, 2, and 3 inclusive, Block 16; and Lot 1, Block 17, in the W1/2NE1/4 of Section 17, Township 2 North, Range 38, E.B.M., as per recorded plat thereof on file in the office of the County Recorder of Bonneville County, State of Idaho.

Together with all and singular the tenements, hereditaments and appurtenances thereto belonging or in any way appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof.

TO HAVE AND TO HOLD, all and singular, the said premises, together with the appurtenances and privileges thereto incident, unto the said GRANTEE and to its heirs and assigns forever.

IN WITNESS WHEREOF, GRANTOR has hereunto subscribed his hand and seal on this day and year first above written.

"GRANTOR"

By: Steven C. Smith, Owner

STATE OF IDAHO)
Ma) ss
County of Bonnewille)

On this day of January, 2016, before me, the undersigned, a notary public, in and for said State, personally appeared Steven C. Smith, whose name is subscribed to the within instrument and acknowledged to me that he is authorized to execute the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

AMANDA McCURRY NOTARY PUBLIC STATE OF IDAHO Notary Public of Idahe
Residing at:
My Commission Expires: 4/15/2017