

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>	<u>Quantity</u>	<u>Total Amount</u>	<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 (208Y/120 Volts)	4	\$32,874.00	Anixter Power
7	225 kVA Single-Padmount (480Y/277 Volts)	2	\$15,891.00	Anixter Power
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:

City of Idaho Falls
Expenditure Summary
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.

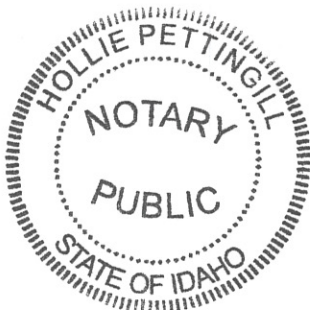

Kenneth McOmber

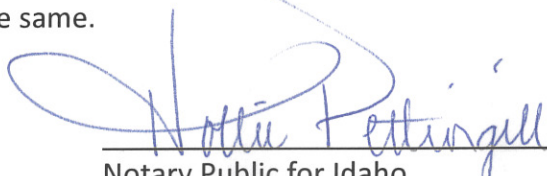
1-7-16
Date Signed

ACKNOWLEDGMENT

STATE OF IDAHO)
) ss.
County of Bonneville)

On this 7th day of January, 20 16, before me, the undersigned, a Notary Public for Idaho, personally appeared KENNETH MCOMBER known to me to be the Treasurer of the City of Idaho Falls, the municipal corporation that executed the foregoing document and acknowledged to that such city executed the same.




Notary Public for Idaho
Residing at Idaho Falls, Idaho
My commission expires: 3-26-2021

December 2015 Treasurer's Report.xls

CITY OF IDAHO FALLS MONTHLY TREASURER'S REPORT KENNETH MCOMBER TREASURER DECEMBER, 2015											
FUND	BEGINNING CASH	BEGINNING BALANCE	TOTAL RECEIPTS	MATURED INVESTMTS	JOURNAL DEBIT	TOTAL EXPENSES	NEW INVESTS	JOURNAL CREDITS	CASH ON HAND	INVESTED FUNDS	ENDING 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 ACCOUNTS		INVESTMENT TYPE	INVESTMENTS				
INSTITUTION	AMOUNT		TIME TO MATURITY				TOTAL
			1-30 DAYS	31-90 DAYS	91-180 DAYS	OVER 180 DAYS	
BPA Loan Imprest (BICLI)	\$113,320.38	Certificate of Deposit	\$1,000,000.00	\$2,785,000.00	\$735,000.00	\$7,995,000.00	\$12,515,000.00
El. Lt. Imprest (BIELI)	\$142,936.94						
Refund Acct. (BIRFD)	\$117,045.08	Money Market (Collateralized)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wells Fargo Bank	\$24,134,692.07						
Petty Cash	\$14,740.00	U.S. Securities	\$5,000,000.00	\$0.00	\$0.00	\$5,510,337.50	\$10,510,337.50
US Bank (US)	\$993,010.76						
US Bank Payroll (USPAY)	\$30,000.00	Commercial Paper	\$13,986,933.33	\$19,977,015.56	\$0.00	\$0.00	\$33,963,948.89
US Bank Hitt Rd (USPW)	\$1,400,000.00						
Wells Fargo Bank (WELLS)	\$658,031.72	Corporate Bonds	\$39,466.85	\$4,013,000.00	\$500,000.00	\$23,312,712.30	\$27,865,179.15
Key Bank	\$7,668.09						
		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,

A handwritten signature in blue ink that reads "Chris H Fredericksen".

Chris H Fredericksen, P.E.
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

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

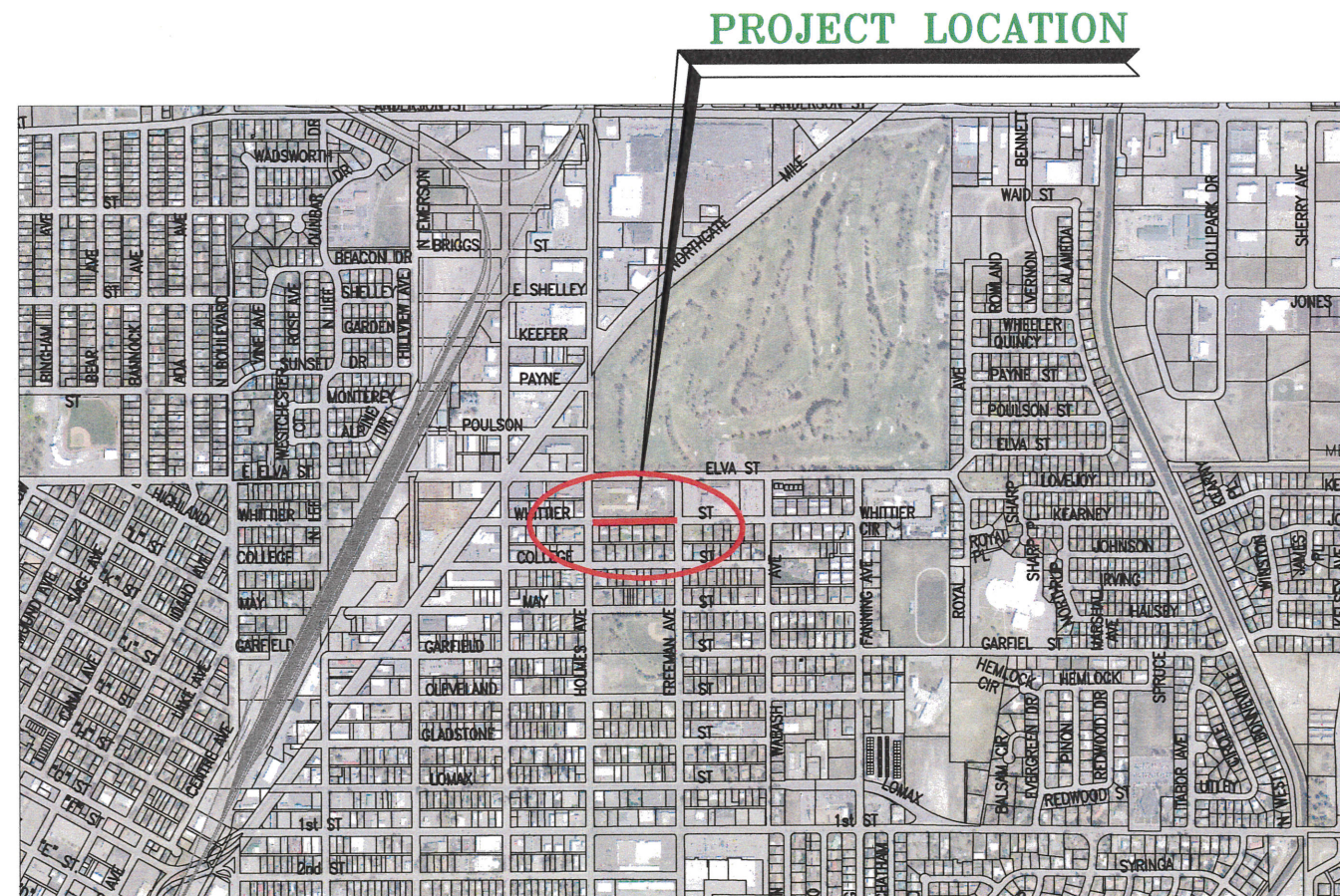
Number..... 2-38-17-3-WTR-2015-30

Date..... December 15, 2015

				Engineer's Estimate		TMC Contractors, Inc.		Knife River Corporation - Northwest		DePatco, Inc.		3H Construction, LLC		HKContractors, 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
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															
509.02.2	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	6" Pipe	23	L.F.	\$10.00	\$230.00	\$3.00	\$69.00	\$28.00	\$644.00	\$12.00	\$276.00	\$20.00	\$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	\$365.00	\$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

Item NumberDescriptionEstimated QuantityUnit				Engineer's Estimate		TMC Contractors, Inc.		Knife River Corporation - Northwest		DePatco, Inc.		3H Construction, LLC		HKContractors, Inc.	
				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



REVIEWED BY: WATER DIVISION
Wendy R. Johnson
DATE: 11-23-15



MAYOR
REBECCA L. NOAH CASPER
CITY COUNCIL

BARBARA DEE EHARDT
THOMAS HALLY
MICHAEL A. LEHTO

ED MAROHN
SHARON D. PARRY
DAVID M. SMITH

ENGINEERING DIVISION

PUBLIC WORKS DIRECTOR
CHRIS H FREDERICKSEN, P.E.

CITY ENGINEER
KENT J. FUGAL, P.E., PTOE

2016

AS BUILT:			
SCALE SHOWN IS FOR SHEET 11 x 17 ONLY			
CITY OF IDAHO FALLS			
ENGINEERING DIVISION			
WHITTIER ST WATER LINE N HOLMES TO N FREEMAN AV TITLE SHEET			
CHK BY:	Y.G.	DSG BY:	G.C. DWN BY: G.C.
FILE NO. 2-38-17-3-WTR-2015-30		DATE PLOTTED:	SHEET NO.
DWG NO. Titlepage		11-23-15	1 OF 4



January 5, 2016

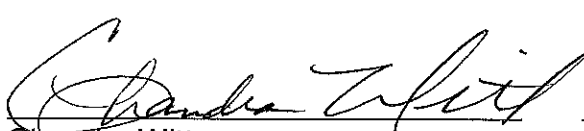
MEMORANDUM

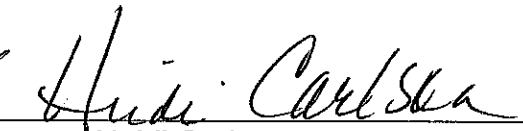
TO: Mayor and City Council
FROM: Municipal Services Department
SUBJECT: Bid IF-16-05, Western Red Cedar Power Poles

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,


Pamela 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 effective this ____ day of December, 2015.

CITY OF IDAHO FALLS, IDAHO

Rebecca L. Noah Casper, Mayor

ATTEST:

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



January 7, 2016

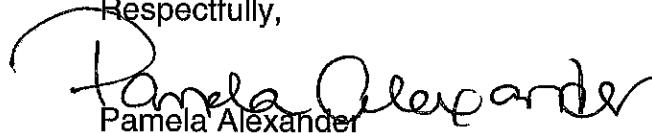
MEMORANDUM

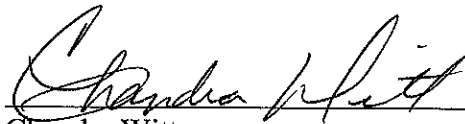
TO: Mayor and City Council
FROM: Municipal Services Department
SUBJECT: Bid IF-16-14, Electrical Inventory

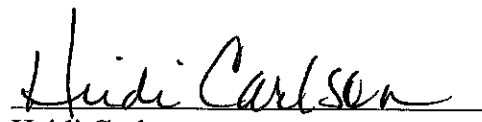
It is the recommendation of Idaho Falls Power and Municipal Services Departments to accept the lowest responsive, responsible bids from list below to furnish the inventory for a lump sum amount of \$66,265.75.

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

Respectfully,


Pamela Alexander
Municipal Services Director


Chandra Witt
General Services Administrator


Heidi Carlson
Purchasing Agent

City of Idaho Falls
Bid IF-16-14 Power Inventory

Vendor	Quantity	1.) Northern Power Equipment Centerville, Utah	2A.) Codale Electric Supply Inc. Orem, Utah	2B.) Codale Electric Supply Inc. Orem, Utah	3.) General Pacific Inc. Fairview, Oregon	4.) Anixter Power Solutions Salt Lake City, Utah	5.) Rexel Inc. DBA: Plan Electric Supply Idaho Falls, Idaho
ITEM 1 - FILTER: BAG TYPE AIR, 3 POCKET 80-85%	8	No Bid					
Price Per Each			\$ 16,750.00				
TOTAL			\$ 134,000				
Delivery Time			3 - 4 Weeks ARO				
ITEM 2 - BOLT: 5/8" X 14" (DU) DOUBLE UPSET	200	No Bid					
Price Per Each			\$ 5,770.00				
TOTAL			\$ 1,154,000				
Delivery Time			Stock - 3 Weeks ARO				
ITEM 3 - BOLT: 5/8" X 10" (OE) OVAL EYE	50						
Price Per Each			\$ 2,700.00				
TOTAL			\$ 135,000				
Delivery Time			Stock - 3 Weeks ARO				
ITEM 4 - BOLT: 5/8" X 12" (OE) OVAL EYE	200						
Price Per Each			\$ 2,950.00				
TOTAL			\$ 590,000				
Delivery Time			Stock - 3 Weeks ARO				
ITEM 5 - BOLT: 5/8" X 10" (MA) MACHINE HOT DIP	250						
Price Per Each			\$ 1,200.00				
TOTAL			\$ 300,000				
Delivery Time			Stock - 3 Weeks ARO				
ITEM 6 - BOLT: 5/8" X 12" (MA) MACHINE	500						
Price Per Each			\$ 1,300.00				
TOTAL			\$ 650,000				
Delivery Time			Stock - 3 Weeks ARO				
ITEM 7 - BOLT: 3/4" X 12" (MA) MACHINE	50						
Price Per Each			\$ 2,270.00				
TOTAL			\$ 113,500				
Delivery Time			Stock				
ITEM 8 - BOLT: 3/4" X 14" (MA) MACHINE	50						
Price Per Each			\$ 2,240.00				
TOTAL			\$ 112,000				
Delivery Time			Stock				
ITEM 9 - CUTOFF/ARRESTER BRACKET	150	No Bid					
Price Per Each			\$ 35,130.00				

City of Idaho Falls
Bid IF-16-14 Power Inventory

Vendor	1.) Northern Power Equipment Centerville, Utah	2A.) Codale Electric Supply Inc. Orem, Utah	2B.) Codale Electric Supply Inc. Orem, Utah	3.) General Pacific Inc. Fairview, Oregon	4.) Anixter Power Solutions Salt Lake City, Utah	5.) Rexel Inc. DBA: Plan Electric Supply Idaho Falls, Idaho
TOTAL		\$ 5,269.50			\$ 5,392.50	
Delivery Time		6 - 8 Weeks ARO			6 - 8 Weeks ARO	
GALVANIZED STRANDED STEEL						
Price Per Feet	1,500 \$	0.4600 \$	0.2665 \$		0.3050 \$	No Bid
TOTAL	\$	690.00 \$	999.71 \$		457.50 \$	
Delivery Time		Stock	Stock	Stock	1 Week ARO	
ITEM 11 - CLAMP: #4 STR - #4/0	150	No Bid	9,4300 \$	No Bid		No Bid
Price Per Each			1,414.50 \$			
TOTAL						
Delivery Time			2 - 3 Weeks ARO		1 Week ARO	
ITEM 12 - DEADEND: #4 TO #2 ACSR	150		8,6100 \$	No Bid		No Bid
Price Per Each			1,291.50 \$			
TOTAL						
Delivery Time			4 - 6 Weeks ARO		2 - 6 Weeks ARO	
ITEM 13 - DEADEND: 3/8" STRAND VISE	150		14,6100 \$			No Bid
Price Per Each			2,911.50 \$			
TOTAL						
Delivery Time			Stock	18 Weeks ARO	1 Week ARO	
ITEM 14 - DEADEND: 3/8" STRAND VISE	50		19,2800 \$	No Bid		No Bid
Price Per Each			964.00 \$			
TOTAL						
Delivery Time			Stock		1 - 4 Weeks ARO	
ITEM 15 - DEADEND: #6 #2 ACSR	400		3,0000 \$			No Bid
Price Per Each			1,200.00 \$			
TOTAL						
Delivery Time			Stock - 3 Weeks ARO	2 - 3 Weeks ARO	3 - 4 Weeks ARO	
ITEM 16 - CONNECTOR: #4/0-2/0-6 ACSR VISE TYPE	150					No Bid
Price Per Each						
TOTAL						
Delivery Time						
ITEM 17 - CONNECTOR: #2 - #4/0 ACSR	200		6,9500 \$	No Bid		No Bid
Price Per Each			1,390.00 \$			
TOTAL						
Delivery Time			2 - 3 Weeks ARO		2 - 3 Weeks ARO	
ITEM 18 - FUSELINK: 6 AMP	100		2,8700 \$	No Bid		No Bid
Price Per Each			287.00 \$			
TOTAL						
Delivery Time			Stock - 4 Weeks ARO		2 - 3 Weeks ARO	

City of Idaho Falls
Bid IF-16-14 Power Inventory

Vendor	1.) Northern Power Equipment Centerville, Utah	2A.) Cordale Electric Supply Inc. Orem, Utah	2B.) Cordale Electric Supply Inc. Orem, Utah	3.) General Pacific Inc. Fairview, Oregon	4.) Arisier Power Solutions Salt Lake City, Utah	5.) Rexel Inc. DBA: Plan Electric Supply Idaho Falls, Idaho
ITEM 19 - FUSELINK: 12 AMP						
Price Per Each	100 \$	3,5000 \$	2,8700 \$	No Bid	3,1000 \$	No Bid
TOTAL	\$	350.00 \$	287.00 \$		310.00 \$	
Delivery Time	Stock - 4 Weeks ARO	2 - 3 Weeks ARO		2 - 3 Weeks ARO		
ITEM 20 - FUSELINK: 15 AMP						
Price Per Each	100 \$	3,5000 \$	2,6400 \$	No Bid	3,1200 \$	No Bid
TOTAL	\$	350.00 \$	264.00 \$		312.00 \$	
Delivery Time	Stock - 4 Weeks ARO	2 - 3 Weeks ARO		2 - 3 Weeks ARO		
POLYMER, TYPE "C"						
Price Per Each	150	No Bid	76,0000 \$	No Bid	75,5500 \$	No Bid
TOTAL			11,400.00 \$		11,332.50 \$	
Delivery Time			Stock - 3 Weeks ARO		1 Week ARO	
ITEM 22 - GROUND SLEEVE: SINGLE PHASE						
Price Per Each	10	No Bid	188,8500 \$	110,0000 \$	187,0000 \$	No Bid
TOTAL			1,888.50 \$	1,100.00 \$	1,870.00 \$	
Delivery Time			4 - 6 Weeks ARO	Stock	8 - 10 Weeks ARO	
ITEM 23 - FAULT INDICATOR: THREE PHASE						
Price Per Each	100	No Bid	100,0000 \$	No Bid	85,8500 \$	No Bid
TOTAL			10,000.00 \$		8,585.00 \$	
Delivery Time			4 - 6 Weeks ARO		1 Week ARO	
ITEM 24 - GUY GUARD: 8' FULL ROUND, YELLOW OR ORANGE						
Price Per Each	24 \$	4,9500 \$	5,4000 \$	No Bid	2,6500 \$	No Bid
TOTAL	\$	123.75 \$	129.60 \$		63.60 \$	
Delivery Time	Stock	Stock - 3 Weeks ARO			1 Week ARO	
ITEM 25 - INSULATOR: 15KV POLYMER, VERTICAL LINE POST						
Price Per Each	200	No Bid	41,7100 \$	46,2800 \$	38,9500 \$	No Bid
TOTAL			8,342.00 \$	9,256.00 \$	7,790.00 \$	
Delivery Time			6 - 8 Weeks ARO	4 - 6 Weeks ARO	2 - 6 Weeks ARO	
ITEM 26 - INSULATOR: SPOOL						
Price Per Each	150 \$	0,9900 \$	0,5975 \$	0,8500 \$	0,6500 \$	No Bid
TOTAL	\$	148.50 \$	89.63 \$		97.50 \$	
Delivery Time	Stock - 3 Weeks ARO	Stock		Stock	1 Week ARO	
LIFE						
Price Per Each	150	No Bid	9,4500 \$	20,2100 \$	22,5500 \$	10,6800 \$
TOTAL			1417.50 \$	3,031.50 \$	3,382.50 \$	1,602.00 \$
Delivery Time			2 - 4 Weeks ARO	2 - 4 Weeks ARO	2 - 4 Weeks ARO	1 - 2 Weeks ARO

City of Idaho Falls
Bid IF-16-14 Power Inventory

Vendor	1.) Northern Power Equipment Centerville, Utah	2A.) Codale Electric Supply Inc. Orem, Utah	2B.) Codale Electric Supply Inc. Orem, Utah	3.) General Pacific Inc. Fairview, Oregon	4.) Anixter Power Solutions Salt Lake City, Utah	5.) Rexel Inc. DBA: Platt Electric Supply Idaho Falls, Idaho
ITEM 28 - REFRACTOR: 100 WAIT						
Price Per Each	No Bid	\$ 15,110.00		\$ 15,270.00	\$ 18,750.00	17,370.00
TOTAL		\$ 302.20		\$ 305.40	\$ 375.00	\$ 347.40
Delivery Time		2 - 3 Weeks ARO		4 - 6 Weeks ARO	4 Weeks ARO	3 - 4 Weeks ARO
ITEM 29 - LUMINAIRE: 100 WAIT						
Price Per Each	No Bid	\$ 163,050.00		\$ 164,800.00	\$ 163,050.00	187,500.00
TOTAL		\$ 1,630.50		\$ 1,648.00	\$ 1,650.50	\$ 1,875.00
Delivery Time		3 - 4 Weeks ARO		2 - 4 Weeks ARO	4 Weeks ARO	3 - 4 Weeks ARO
ITEM 30 - BALLAST: 200W ASSEMBLY						
Price Per Each	No Bid	\$ 268,000.00		No Bid	No Bid	No Bid
TOTAL		\$ 1,340.00				
Delivery Time		5 - 6 Weeks ARO				
ITEM 31 - NUT: OVAL EYE 5/8"						
Price Per Each	100	\$ 1,600.00	1,480.00	\$ 1,690.00	\$ 1,628.00	No Bid
TOTAL	\$ 160.00	\$ 148.00	\$ 148.00	\$ 169.00	\$ 1,128.00	
Delivery Time	Stock	Stock	Stock	Stock	1 Week ARO	
ITEM 32 - BRACKET: POLE TOP						
Price Per Each	128	No Bid	\$ 14,580.00	\$ 57,030.00	\$ 15,500.00	No Bid
TOTAL			\$ 1,866.24	\$ 7,299.84	\$ 1,984.00	
Delivery Time			Stock - 3 Weeks ARO	6 - 8 Weeks ARO	2 - 3 Weeks ARO	
ITEM 33 - PLATE: POLE EYE, GUY						
Price Per Each	50	No Bid	\$ 7,580.00	No Bid	\$ 8,250.00	No Bid
TOTAL			\$ 379.00		\$ 412.50	
Delivery Time			2 - 3 Weeks ARO		2 - 3 Weeks ARO	
ITEM 34 - PLATE: POLE EYE						
Price Per Each	25	No Bid	\$ 5,000.00	No Bid	\$ 5,450.00	No Bid
TOTAL			\$ 125.00		\$ 136.25	
Delivery Time			2 - 3 Weeks ARO		2 - 3 Weeks ARO	
ITEM 35 - ANCHOR ROD: 1" X 7'						
Price Per Each	40	\$ 36,000.00	\$ 26,480.00	\$ 27,170.00	\$ 27,750.00	No Bid
TOTAL	\$ 1,440.00	\$ 1,059.20	\$ 1,059.20	\$ 1,086.80	\$ 1,110.00	
Delivery Time	Stock - 3 Weeks ARO	3 - 4 Weeks ARO		8 - 10 Weeks ARO	4 Weeks ARO	
ITEM 36 - LAMP: 100 WAIT						
Price Per Each	144	No Bid	\$ 9,140.00	\$ 24,470.00	\$ 11,100.00	16,210.00
TOTAL			\$ 1,316.16	\$ 3,523.68	\$ 1,598.40	\$ 2,334.24

City of Idaho Falls
Bid IF-16-14 Power Inventory

		1.) Northern Power Equipment Centerville, Utah		2A.) Codale Electric Supply Inc. Orem, Utah		2B.) Codale Electric Supply Inc. Orem, Utah		3.) General Pacific Inc. Fairview, Oregon		4.) Anixter Power Solutions Salt Lake City, Utah		5.) Rexel Inc. DBA: Platt Electric Supply Idaho Falls, Idaho	
Vendor				Stock				3 - 4 Weeks ARO		2 - 3 Weeks ARO		1 - 2 Weeks ARO	
Delivery Time													
ITEM 37 - ELBOW: #1/0 STR, 15KV													
Price Per Each	150	\$		\$		\$		\$		\$		\$	
TOTAL		\$		\$		\$		\$		\$		\$	
Delivery Time		Stock		Stock		Stock		Stock		1 Week ARO		1 Week ARO	
ITEM 38 - WASHER: 5/8" SPRING													
Price Per Each	1,500	\$		\$		\$		\$		\$		\$	
TOTAL		\$		\$		\$		\$		\$		\$	
Delivery Time		Stock - 3 Weeks ARO		Stock		Stock		Stock - 4 Weeks ARO		1 Week ARO		1 Week ARO	
ITEM 39 - WASHER: 3" CURVED													
Price Per Each	2,000	\$		\$		\$		\$		\$		\$	
TOTAL		\$		\$		\$		\$		\$		\$	
Delivery Time		Stock - 3 Weeks ARO		2 - 3 Weeks ARO		4 - 5 Weeks ARO		1 Week ARO		1 Week ARO		1 Week ARO	
ITEM 40 - LUBRICANT: 2 1/2 GALLON													
Price Per Each	30	\$		\$		\$		\$		\$		\$	
TOTAL		\$		\$		\$		\$		\$		\$	
Delivery Time		1 - 2 Weeks ARO		Stock		2 - 4 Weeks ARO		1 Week ARO		1 Week ARO		1 Week ARO	
ITEM 41 - STRAP: 2 1/2" UNISIRUT													
Price Per Each	100	\$		\$		\$		\$		\$		\$	
TOTAL		\$		\$		\$		\$		\$		\$	
Delivery Time		No Bid		Stock		No Bid		No Bid		No Bid		Stock	
ITEM 42 - COPPER: #6 SOL BARE													
Price Per Feet	9,450	\$		\$		\$		\$		\$		\$	
TOTAL		\$		\$		\$		\$		\$		\$	
Delivery Time		Stock		Stock		2 - 3 Weeks ARO		1 Week ARO		1 Week ARO		Stock	
ITEM 43 - LAMP: 200 WATT													
Price Per Each	60	\$		\$		\$		\$		\$		\$	
TOTAL		\$		\$		\$		\$		\$		\$	
Delivery Time		No Bid		Stock		3 - 4 Weeks ARO		3 - 4 Weeks ARO		1 - 2 Weeks ARO		1 - 2 Weeks ARO	
ITEM 44 - LAMP: 400 WATT													
Price Per Each	84	\$		\$		\$		\$		\$		\$	
TOTAL		\$		\$		\$		\$		\$		\$	
Delivery Time		No Bid		2 - 4 Weeks ARO		3 - 4 Weeks ARO		2 - 3 Weeks ARO		1 - 2 Weeks ARO		1 - 2 Weeks ARO	
		\$		\$		\$		\$		\$		\$	
		71,886.4900		46,558.6300		17,774.7300							

City of Idaho Falls
Bid IF-16-14 Power Inventory

Vendor

1.) Northern Power
Equipment
Centerville, Utah

2A.) Codale Electric Supply
Inc.
Orem, Utah

2B.) Codale Electric Supply
Inc.
Orem, Utah

3.) General Pacific Inc.
Fairview, Oregon

4.) Anixter Power
Solutions
Salt Lake City, Utah

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

Calculation Error

Low Bid



January 7, 2016


MEMORANDUM

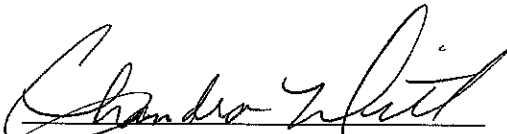
TO: Mayor and City Council
FROM: Municipal Services Department
SUBJECT: Bid IF-16-08, Electrical Conductors

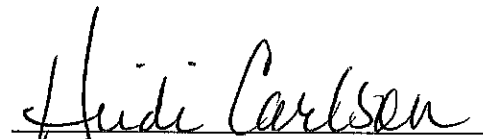
Attached is the tabulation for the above subject bid.

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 Salt Lake City, UT	2) Anixter Power Salt Lake City, UT	3) General Pacific Fairview, Oregon	4A) Northern Power Centerville, UT	4B) Northern Power Centerville, UT
	Qty (Ft)					
Item 1: Conductor #2 ACSR "Sparrow"	27,000					
Price Per Foot		\$0.1273	\$0.1387	\$0.1560	\$0.1370	\$0.1370
Extended Amount		\$3,437.10	\$4,034.09 *	\$4,537.26 *	\$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	Southwire	Pysman	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		Okontite	Kenite	Kenite	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		Okontite	Kenite	Kenite	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		Okontite	Kenite	Kenite	BICC	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

Bid Irregularity



January 7, 2016

MEMORANDUM

TO: Mayor and City Council

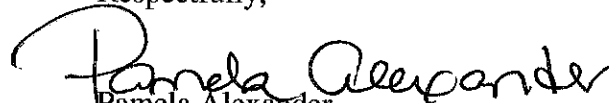
FROM: Municipal Services Department

SUBJECT: Bid IF-16-13, Distribution Transformers

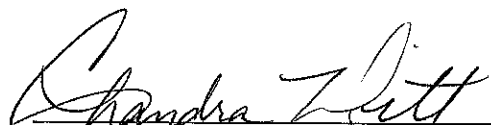
It is the recommendation of Idaho Falls Power and Municipal Services Departments to accept the lowest responsive, responsible bids of Codale Electric Supply and Anixter Power to furnish the distribution transformers listed below for lump sum amount of \$122,708.50.

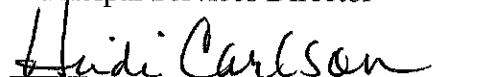
Item	Transformer	Quantity	Total Amount	Bidder
1	25 kVA Single-Polemount	10	\$9,550.00	Anixter Power
2	37.5 kVA Single-Polemount	5	\$6,000.00	Anixter Power
3	25 kVA Single-Padmout	20	\$28,320.00	Codale Electric
4	50kVA Single-Padmout	5	\$9,757.50	Codale Electric
5	150 kVA Single-Padmout	3	\$20,316.00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

Respectfully,


 Pamela Alexander

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

		1A) Cordale Electric Supply Inc. Orem, Utah	1B) Cordale Electric Supply Inc. Orem, Utah	1C) Cordale Electric Supply Inc. Orem, Utah	2A) Northern Power Equipment Centerville, UT	2B) Northern Power Equipment Centerville, UT	2C) Northern Power Equipment Centerville, UT	3) Arvix Power Salt Lake City, UT
		Manufacturer	City	Manufacturer	City	Manufacturer	City	Manufacturer
25 KVA Single Voltage Polemount								
Item 1: #915 693 12425								
10	Price/Each \$	700.00	\$	854.00	No Bid	\$	735.00	\$
	Delivery	7 - 8 Weeks ARO		8 - 10 Weeks ARO			8 - 10 Weeks ARO	
	BCL	0.051		0.056			0.058	
	BWL	0.344		0.310			0.318	
	Impedance	2.510		2.300			2.000	
	\$	974.00	\$	1,121.00			\$1,010.00	
	\$	9,740.00	\$	11,210.00			\$10,100.00	
37.5 KVA Single Voltage Polemount								
Item 2: #915 693 12437								
5	Price/Each \$	898.00	\$	1,070.00	No Bid	\$	904.00	\$
	Delivery	7 - 8 Weeks ARO		8 - 10 Weeks ARO			8 - 10 Weeks ARO	
	BCL	0.075		0.076			0.080	
	BWL	0.439		0.430			0.408	
	Impedance	2.520		2.200			1.700	
	\$	1,267.50	\$	1,437.00			\$1,268.00	
	\$	6,537.50	\$	7,185.00			\$6,340.00	
25 KVA Single Voltage Padmount								
Item 3: #915 698 10025								
20	Price/Each \$	1,505.00	\$	1,145.00	\$	1,546.00	\$	1,300.00
	Delivery	8 - 10 Weeks ARO		7 - 9 Weeks ARO		8 - 10 Weeks ARO		8 - 10 Weeks ARO
	BCL	0.066		0.059		0.065		0.059
	BWL	0.295		0.306		0.329		0.313
	Impedance	1.810		2.400		1.900		2.000
	\$	1,784.50	\$	1,416.00	\$	1,840.50	\$	\$1,574.50
	\$	35,690.00	\$	28,320.00	\$	36,810.00	\$	\$31,490.00
	\$							\$29,060.00
	\$							\$29,344.00

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

Manufact

MEMORANDUM

To: Honorable Mayor and City Council

From: Greg A. Weitzel, Director, Parks and Recreation Department

Date: January 14, 2016

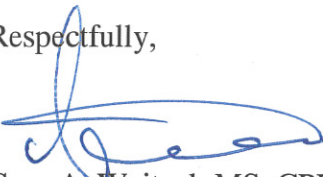
Subject: **PINECREST GOLF COURSE PROPERTY DONATION**

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
QUITCLAIM DEED

THIS INDENTURE, made this 6th 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:

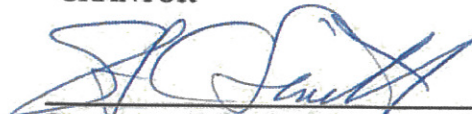
City of Idaho Falls, Idaho, First Amended Plat of Bel-Aire Division No. 3, Lots 1, 2, and 3 inclusive, Block 16; and Lot 1, Block 17, in the W1/2NE1/4 of Section 17, Township 2 North, Range 38, E.B.M., as per recorded plat thereof on file in the office of the County Recorder of Bonneville County, State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

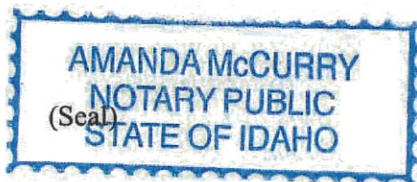


By: Steven C. Smith, Owner

STATE OF IDAHO)
) ss:
County of Ada)

On this 10th 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 of Idaho
Residing at: San, Idaho
My Commission Expires: 4/15/2017