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**AGENDA**  
**OMAK CITY COUNCIL MEETING**  
**Monday, March 2, 2020 – 7:00 PM**

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- A. **CALL TO ORDER**
- B. **FLAG SALUTE**
  - 1. Girl Scouts – Presentation of Colors
- C. **CITIZEN COMMENTS**
- D. **CORRESPONDENCE AND MAYOR’S REPORT**
- E. **CONSENT AGENDA:**
  - 1. Approval of minutes from February 18, 2020
  - 2. Approval of Claims and Payroll
- G. **NEW BUSINESS:**
  - 1. Stephanie Bedard – Girl Scouts
  - 2. Res. 17-2020 – Approve Lease Agreement with Kelley Mailing Systems
  - 3. Res. 18-2020 – Award of Contract for Omak Municipal Airport Water Infrastructure Project
- H. **OTHER BUSINESS:**
  - 1. Council Committee Reports
  - 2. Staff Reports

 **Action by City Council**



**INTEROFFICE MEMORANDUM**

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**TO:** MAYOR GAGNÉ  
OMAK CITY COUNCIL

**FROM:** CONNIE THOMAS, CITY CLERK

**SUBJECT:** RESOLUTION 17-2020 – LEASE AGREEMENT WITH KELLEY MAILING SYSTEMS

**DATE:** MARCH 2, 2019

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The attached Resolution 17-2020-A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING A LEASE AGREEMENT WITH KELLEY MAILING SYSTEMS FOR A POSTAGE METER/MAILING MACHINE is presented to you for your review and consideration.

A lease agreement with Great America Finance for our postage meter and folder inserter ended December 2019. With outsourcing our statements, the city will no longer require the folder inserter machine. I reached out to a local company, Kelley Mailing Systems to provide a quote for a new postage meter/ mailing machine (attached). We also received quotes from our current company, APS, Inc. who represent Great America Finance. The quote from APS is for a refurbished machine at a lower monthly lease amount. The City has been with APS out of Spokane since 2009. Based on our ten-year relationship with APS, Inc., we propose approving a new lease agreement with Kelley Mailing Systems. Kelley Mailing Systems is a local company and can provide staff immediate technical assistance with equipment.

I approve this resolution and respectfully request adoption.

**RESOLUTION NO. 17-2020**

**A RESOLUTION FOR A LEASE AGREEMENT BETWEEN THE  
CITY OF OMAK AND KELLEY MAILING SYSTEMS, FOR A  
POSTAGE METER/MAILING MACHINE**

**THE CITY COUNCIL OF THE CITY OF OMAK**, Washington do hereby resolve that the lease agreement attached hereto, between **Kelley Mailing Systems (representing Pitney Bowes)**, a private corporation, and the **CITY OF OMAK**, a Washington municipal corporation, for a five year and three month (63 month) lease of a SendPro C Auto 120 Pro Mailing Bundle, is hereby approved. The Mayor is hereby authorized and directed to execute the same for and on behalf of the CITY; and that the City Clerk is authorized and directed to attest her signature.

**INTRODUCED AND PASSED** this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

**APPROVED:**

\_\_\_\_\_  
Cindy Gagné, Mayor

**ATTEST:**

\_\_\_\_\_  
Connie Thomas, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Michael Howe, City Attorney

# STATE & LOCAL FAIR MARKET VALUE LEASE (DEALERS)

Dealer: Enter Dealer Name

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Agreement Number

## Your Business Information

City of Omak

Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)	
2 N Ash St	Omak	WA	98841
Billing Address: Street	City	State	ZIP+4
Connie Thomas	509-826-1170	WA	
Billing Contact Name	Billing Contact Phone #	Billing Account #	
2 N Ash St	509-826-1170	WA	98841
Installation Address (if different from billing address): Street	City	State	ZIP+4
Connie Thomas	509-826-1170		
Installation Contact Name	Installation Contact Phone #	Installation Account #	

Fiscal Period (from – to) Lessee PO # Delivery Account #

## Your Business Needs

Qty	Business Solution Description
1	SendPro C Auto 120 Pro Mailing Bundle

### Check items to be included in Lessee's payment

- Service performed by Dealer or other third party  
Kelley Connect
- Standard Service Level Agreement, service performed by PBI – see SLA terms in Pitney Bowes Terms (Dealers)
- Software Maintenance (additional terms apply) - Provides revision updates & technical assistance
- Meter Services
- Value Based Services (not including USPS fees which will be charged separately)
- Purchase Power<sup>®</sup> - A line of credit providing a convenient way to mail now and pay later. Consolidate meter postage, permit postage and supplies under one account – see Pitney Bowes Terms (Dealers)

If green products are identified on this Lease, the equipment covered herein includes remanufactured products that have gone through our factory certification testing process.

## Settlement Information

- Competitive Buyout: At your request, we included in the amount we used to calculate your Monthly Payment the sum of \$ \_\_\_\_\_ ("Pay Off Amount"), which we will pay to you by check. You shall use the Pay Off Amount to reduce, or discharge, your obligations on your lease with \_\_\_\_\_ (former lessor), lease # \_\_\_\_\_, dated \_\_\_\_\_ (See Section L14 on page 2 for settlement information).
- PBGFS Trade-Up: You understand that the balance owed from your existing lease # \_\_\_\_\_ ("Existing Lease") with PBGFS has been carried forward onto this Agreement.
- The balance referenced in the Competitive Buyout or PBGFS Trade-Up sections above represents more than 50% of the cost of the new equipment.

## Your Payment Plan

Number Of Months	Monthly Amount*	Billing Frequency	
First	1	\$201.87	Quarterly
Next	62	\$201.87	

- Initial Term: \_\_\_\_\_ Months
- Required advance check of \$ \_\_\_\_\_ received
  - Tax Exempt Certificate Attached
  - Tax Exempt Certificate Not Required

\*Does not include any applicable sales, use, or property taxes which will be billed separately.

## Your Signature Below

**Non-Appropriations.** You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment and any Meters at your expense.

By signing below, you agree to be bound by all the terms of this Lease, including those contained on page 2 and those located in the Pitney Bowes Terms (Dealers) (Version 1/19), which are available at [www.pb.com/dealterms](http://www.pb.com/dealterms) and are incorporated herein by reference. You acknowledge that you may not cancel this Lease for any reason, except as expressly set forth in Sections L11 and L12 below, and that all payment obligations are unconditional. This Lease will be binding on PBGFS only after it has completed its credit and documentation approval process, and an authorized Pitney Bowes employee has signed below. This Lease requires you to provide proof of insurance. Any term not defined in this Lease shall have the meaning set forth in the Pitney Bowes Terms (Dealers). If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

Lessee Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_ Title \_\_\_\_\_

Email Address \_\_\_\_\_

Pitney Bowes Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_ Title \_\_\_\_\_

## Sales Information

Account Rep Name \_\_\_\_\_ Dealer Name \_\_\_\_\_

**LEASE TERMS AND CONDITIONS**

The following provisions apply whenever you lease Equipment from PBGFS.

**L1. DEFINITIONS**  
 L1.1 Capitalized terms that are not defined in this document are defined in the Pitney Bowes Terms for Dealers.

**L2. AGREEMENT**  
 L2.1 You are leasing the Equipment listed on the Order.  
 L2.2 You may not cancel this Lease for any reason except as expressly set forth in Sections L11 and L12 below. All payment obligations are unconditional.  
 L2.3 You authorize us to file a Uniform Commercial Code financing statement naming you as debtor/lessee with respect to the Equipment.

**L3. PAYMENT TERMS**  
 L3.1 We will invoice you quarterly in arrears for all payments on the Order (each, a "Quarterly Payment"), except as provided in any statement of work attached to the Order. You will make each Quarterly Payment by the due date shown on our invoice.  
 L3.2 Your Quarterly Payment may include a one-time origination fee, amounts carried over from a previous lease, software license and maintenance fees and other charges.  
 L3.3 Any Meter Services fees, SLA fees and subscription fees (collectively "PBI Payments"), will be included with your Quarterly Payment and begin with the start of the Lease Term (as defined below). After the Initial Term, your Quarterly Payment will increase if your PBI Payments increase.

**L4. EQUIPMENT OWNERSHIP**  
 We own the Equipment. PBI owns any Meter. Except as stated in Section L6, you will not have the right to become the owner of the Equipment at the end of this Agreement.

**L5. LEASE TERM**  
 The Lease term is the number of months stated on the Order ("Lease Term").

**L6. END OF LEASE OPTIONS**  
 L6.1 During the 90 days before your Lease ends, you may, if not in default, select one of the following options:  
 (a) enter into a new lease or an amended lease with us;  
 (b) purchase the Equipment "as is, where is" for fair market value; or  
 (c) return the Equipment and Meter in its original condition, reasonable wear and tear excepted and pay us our then applicable processing fee (including any applicable equipment return fee). If you return the Equipment and Meter, you will, as specified by us, either properly pack and return them to us in the return box and with the shipping label provided by us or furnish them to such service carrier as we specify to pick up and ship them to us.

L6.2 If you do not select one of the options in Section L6.1, you will be deemed to have agreed to enter into successive month to month extensions of the term of this Agreement. You may choose to cancel the automatic extensions by giving us 30 days written notice before the Lease expires (unless the law requires the period to be shorter). Upon cancellation, you agree to either return all items pursuant to Section L6.1(c) or purchase the Equipment.

**L7. WARRANTY AND LIMITATION OF LIABILITY**  
 L7.1 PBGFS, AND ANY OF ITS AFFILIATES, MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR FREEDOM FROM INTERFERENCE OR INFRINGEMENT.  
 L7.2 WE ARE NOT LIABLE FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES), OR EXPENSE CAUSED DIRECTLY OR INDIRECTLY BY THE EQUIPMENT.

**L8. EQUIPMENT OBLIGATIONS**  
 L8.1 Condition and Repairs. You will keep the Equipment free from liens and in good repair, condition, and working order.  
 L8.2 Inspection. We may inspect the Equipment and related maintenance records.  
 L8.3 Location. You may not move the Equipment from the location specified on the Order without our prior written consent.

**L9. RISK OF LOSS**  
 L9.1 Risk of Loss.  
 (a) You bear the entire risk of loss to the Equipment from the date of shipment by PBI until the Equipment is returned to, and received by, us, regardless of cause, ordinary wear and tear excepted ("Loss").

(b) No Loss will relieve you of any of your obligations under this Lease. You must immediately notify us in writing of any Loss.  
 (c) To protect the equipment from loss, you will keep the Equipment insured against Loss for its full replacement value under a comprehensive policy of insurance or other arrangement with an insurer of your choice, provided that it is reasonably satisfactory to us ("Insurance"). YOU MUST CALL US AT 1-800-732-7222 OR GO TO [www.pitneybowes.com/us/valuemaxoptout](http://www.pitneybowes.com/us/valuemaxoptout) AND PROVIDE US WITH EVIDENCE OF INSURANCE IF YOU DO NOT WISH TO BE ENROLLED IN THE VALUEMAX PROGRAM.

**L10. MAINTENANCE TERMS**  
 If you checked the box for "Service by Dealer or other third party" in the Order, the SLA of the Pitney Bowes Terms (Dealers) with respect to maintenance service does not apply.

**L11. NON-APPROPRIATION**  
 You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment and any Meters at your expense.

**L12. EARLY TERMINATION**  
 You further warrant that you intend to enter into this Lease for the entire Lease Term and you acknowledge that we have relied upon such represented intention when determining the applicable pricing plan. If you cancel or terminate this Lease prior to expiration of the Lease Term (other than for non-appropriations), you shall pay a termination charge equal to the net present value of the monthly payments remaining through the completion of the term, discounted to present value at a rate of 6% per year. The foregoing paragraph shall supersede Section 4(a)(ii) of the Pitney Bowes Terms (Dealers).

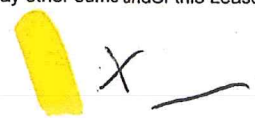
**L13. MISCELLANEOUS**  
 L13.1 If more than one lessee is named in this Lease, liability is joint and several.

L13.2 You, and any guarantor signing the Order or any documents executed in connection with this Lease, agree to furnish us financial information upon request. Each of these persons authorizes us to obtain credit reports on them now and in the future.

L13.3 YOU MAY NOT ASSIGN OR SUBLET THE EQUIPMENT, THE METER OR THIS LEASE WITHOUT OUR PRIOR WRITTEN CONSENT, WHICH WILL NOT BE UNREASONABLY WITHHELD. ANY ASSIGNMENT WITHOUT OUR CONSENT IS VOID.

L13.4 We may sell, or assign all or any part of this Lease or the Equipment. Any sale or assignment will not affect your rights or obligations under this Agreement.

**L14. SETTLEMENT INFORMATION**  
 If you checked the Competitive Buyout checkbox on the Order, you are solely responsible for the obligations under the lease to the former lessor specified on the Order and for determining the amounts due thereunder; any assistance provided by us was done at your request and as a convenience to you, and we are not responsible for any errors or omissions which occurred in collecting information concerning that lease. You will be solely responsible for any amounts above the Pay Off Amount due under that lease. Regardless of any dispute concerning amounts due under that lease, you shall pay all payments due to us, and perform all other obligations, under this Lease. Your obligation to repay to us the Pay Off Amount is unconditional. If this Lease is cancelled, terminated, or is ineffective for any reason (except if conditionally terminated in contemplation of a new lease between you and us), the Pay Off Amount shall become immediately due and owing to us (regardless of whether you may have been released in whole or in part from the obligation to pay other sums under this Lease).



Dear Valued Customer:

Federal law under The USA PATRIOT Act requires us to obtain the (9) nine digit federal Taxpayer Identification Numbers (TIN) from customers that participate in a Pitney Bowes Bank product, notably Reserve Account and/or Purchase Power. Additionally, the Internal Revenue Service (IRS) requires the Pitney Bowes Bank to obtain Taxpayer Identification Numbers (TINs) from customers in order to report the free postage earned on the Reserve Account.

For Partnerships, Corporations, Banks, Government Agencies, or Non-profit Organizations, the Taxpayer Identification Number is the Federal Employee Identification Number. For Sole Proprietors, the Taxpayer Identification Number is the owner's Social Security Number.

Please complete the form below and return it with your signed contract to your dealer representative.

Thank you.

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INFORMATION REPLY FORM

Please indicate if your company is one of the following

<input type="checkbox"/> Partnership	State / Gov't Agency <input type="checkbox"/>
<input type="checkbox"/> Sole Proprietor	Non-Profit <input type="checkbox"/>
<input type="checkbox"/> Corporation	Foreign <input type="checkbox"/>
<input type="checkbox"/> Bank	Other <input type="checkbox"/>

Organization Name City of Omak

Street Address 2 N Ash St

City, State, Zip: Omak WA 98841 Date \_\_\_\_\_

9 Digit Taxpayer Identification Number (TIN):

\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-

*Certification: Under penalties of perjury, I certify that: (1) The number shown above is my correct taxpayer identification number (or I am waiting for a number to be issued to me); (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and (3) I am a US person (including a U.S. resident alien). If you have been notified by the IRS that you are subject to backup withholding, cross out item 2 above.*

Signature of Principal \_\_\_\_\_ Title \_\_\_\_\_

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Below for Pitney Bowes Use Only:

Pitney Bowes Customer BPN (10 Digits) \_\_\_\_\_

Postage by Phone Account (8 Digits) \_\_\_\_\_

# MEMORANDUM

To: Omak City Council  
Cindy Gagné, Mayor

From: Ken Mears, Public Works Director

Date: March 2nd, 2020

Subject: **Resolution No. 18-2020** Award Omak Municipal Airport Water Project

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The attached **Resolution 18-2020, A Resolution of the Omak City Council Approving Award of the Contract for Omak Municipal Airport Water Infrastructure Project**; is forwarded for your consideration.

The Omak Municipal Airport Water Infrastructure Project was advertised in the Daily Journal of Commerce and the Omak Chronicle on January 29th, 2020.

Bids were opened publicly Tuesday, February 25<sup>th</sup>, 2020, at 2:00 pm in the Omak City Council Chambers. Eight bids were received and reviewed for accuracy by J-U-B Engineers, Inc.

J-U-B Engineers, Inc. recommends the award to Selland Construction, Inc. as the lowest, responsible and responsive bid for \$974,827.11.

I recommend this resolution and urge adoption.

**RESOLUTION NO. 18-2020**

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING AWARD OF THE CONTRACT FOR OMAK MUNICIPAL AIRPORT WATER INFRASTRUCTURE PROJECT**

**WHEREAS**, the Omak Municipal Airport Water Infrastructure Project was advertised in the Daily Journal of Commerce and the Omak Chronicle on January 29th, 2020 for bids; and

**WHEREAS**, bids were received until 2:00 pm on Tuesday, February 25th, 2020 and then opened and publicly read aloud; and

**WHEREAS**, a total of eight bids were received; and

**WHEREAS**, the City's Consulting Engineers, J-U-B Engineers, Inc., have reviewed the bids for the correctness of extensions of prices per unit and total amount, and it is their recommendation to award the contract to, Selland Construction, Inc. of Wenatchee, Washington, as the low, responsive, responsible bidder for the contract work to be done.

**NOW, THEREFORE BE IT RESOLVED** by the Omak City Council, that the contract for the Omak Municipal Airport Water Infrastructure Project, a copy of which is available for inspection in the Clerk's Office, be awarded to Selland Construction, Inc., in the amount of \$974,827.11. The Mayor is authorized and directed to execute all necessary contract documents.

**PASSED AND APPROVED BY THE OMAK CITY COUNCIL** this \_\_\_\_ day of \_\_\_\_\_, 2020.

**SIGNED:**

\_\_\_\_\_  
Cindy Gagné, Mayor

**ATTEST:**

\_\_\_\_\_  
Connie Thomas, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Michael Howe, City Attorney





J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE LANGDON GROUP



GATEWAY MAPPING INC.

February 27, 2020

City of Omak  
Ken Mears/Todd McDaniel  
P.O. Box 72  
Omak, WA 98841

**RE: OMAK MUNICIPAL AIRPORT  
WATER INFRASTRUCTURE**

Dear Ken and Todd:

On February 25, 2020 eight (8) eligible, responsive and responsible bids were received and opened for the above referenced project. A price analysis comparing the bid items of the low bidder against the Engineer's Estimate has been performed. The bid tabulation is attached and the totals of the Engineer's Estimate and the eight (8) bids are as follows:

Engineer's Estimate	Selland Construction, Inc. Wenatchee, WA	Pipkin Construction, Wenatchee, WA	P.O.W. Contracting, Pasco, WA	Rains Contracting, Inc. Malott, WA
\$1,254,643.28	\$974,827.11	\$976,983.94	\$998,327.14	\$1,028,306.80
Hurst Construction, LLC Wenatchee, WA	J&K Earthworks Rock Island, WA	Cates & Erb, Inc. Omak WA	JR Construction Post Falls, ID	
\$1,052,024.17	\$1,059,182.36	\$1,204,385.84	\$1,226,226.22	

It is our recommendation to award the project to Selland Construction, Inc. in the amount of Nine Hundred Seventy-Four Thousand, Eight Hundred Twenty Seven Dollars and Eleven Cents (\$974,827.11). With your concurrence, we will prepare the necessary award documents.

Sincerely,

J-U-B ENGINEERS, INC.

Spencer L. Stephens, P.E.  
Project Engineer

Recommend to award letter

Omak Municipal Airport - Water Infrastructure  
Bid Opening - February 25, 2020 - 2:00 PM

ITEM #	DESCRIPTION	EST. QUAN.	Engineer's Estimate			Solland Construction, Inc. PO Box 119 Wenatchee, WA 98807			Pipkin Construction PO Box 3181 Wenatchee, WA 98807			P.O.W. Contracting PO Box 4172 Pasco, WA 99302			Rains Contracting, Inc. PO Box 340 Mabot, WA 98829		
			UNIT	PRICE	TOTAL PRICE	UNIT	PRICE	TOTAL PRICE	UNIT	PRICE	TOTAL PRICE	UNIT	PRICE	TOTAL PRICE	UNIT	PRICE	TOTAL PRICE
1	4-09.7 Mobilization	1	LS	\$148,000.00	\$148,000.00	1	LS	\$38,888.00	\$38,888.00	1	LS	\$58,000.00	\$58,000.00	1	LS	\$50,000.00	
2	4-04.1 Materials Testing	1	LS	\$10,000.00	\$10,000.00	1	LS	\$1,000.00	\$1,000.00	1	LS	\$8,500.00	\$8,500.00	1	LS	\$9,050.00	
3	4-05.18 Record Drawings	1	LS	\$7,000.00	\$7,000.00	1	LS	\$1,000.00	\$1,000.00	1	LS	\$5,000.00	\$5,000.00	1	LS	\$4,500.00	
4	4-07.15(1) SPCC	1	LS	\$2,500.00	\$2,500.00	1	LS	\$500.00	\$500.00	1	LS	\$1,500.00	\$1,500.00	1	LS	\$2,000.00	
5	4-10.5(1) Project Temporary Traffic Control	1	LS	\$7,500.00	\$7,500.00	1	LS	\$2,500.00	\$2,500.00	1	LS	\$15,000.00	\$15,000.00	1	LS	\$8,800.00	
6	4-04.5 Crushed Surfacing Top Course	448	TON	\$35.00	\$15,680.00	\$25.00	LF	\$270.00	\$122,760.00	\$32.00	LF	\$8,856.00	\$17,832.00	1	LS	\$17,633.24	
7	7-02.5 12-Inch Ductile Iron Pipe	27	LF	\$90.00	\$2,430.00	\$75.00	LF	\$2,700.00	\$7,275.00	\$100.00	LF	\$2,700.00	\$7,275.00	1	LS	\$80.38	
8	7-04.5 6-Inch Ductile Iron Pipe	25	LF	\$65.00	\$1,625.00	\$65.00	LF	\$1,625.00	\$80.00	LF	\$2,250.00	\$6,750.00	1	LS	\$79.15		
9	7-04.5 4-Inch Ductile Iron Pipe	45	LF	\$60.00	\$2,700.00	\$55.00	LF	\$2,475.00	\$86.00	LF	\$2,475.00	\$11,107.50	1	LS	\$80.37		
10	7-08.5 Shoring - Trench Safety Systems	3,307	LF	\$5.00	\$16,535.00	\$1.00	EA	\$3,307.00	\$11,022.00	\$5.00	EA	\$16,535.00	\$54,097.50	1	LS	\$10,350.00	
11	7-05.5 Precast Concrete Driveway	1	EA	\$4,500.00	\$4,500.00	\$5,500.00	EA	\$1,100.00	\$1,100.00	\$4.00	EA	\$2,400.00	\$9,600.00	1	LS	\$3,450.00	
12	7-05.5 Catch Basin Type 1	1	EA	\$5,000.00	\$5,000.00	\$1,000.00	EA	\$1,000.00	\$1,000.00	\$7.00	EA	\$7,000.00	\$24,500.00	1	LS	\$18,884.80	
13	7-05.5 Ductile Iron Pipe For Water Main 4 In. Diam	250	LF	\$35.00	\$8,750.00	\$45.00	LF	\$15,750.00	\$80.00	LF	\$20,000.00	\$80.00	LF	\$20,000.00	1	LS	\$15,322.50
14	7-09.5 Ductile Iron Pipe For Water Main 6 In. Diam	750	LF	\$80.00	\$60,000.00	\$80.00	LF	\$60,000.00	\$54.00	LF	\$42,300.00	\$87.70	LF	\$65,797.50			
15	7-09.5 Ductile Iron Pipe For Water Main 8 In. Diam	750	LF	\$80.00	\$60,000.00	\$80.00	LF	\$60,000.00	\$54.00	LF	\$42,300.00	\$87.70	LF	\$65,797.50			
16	7-09.5 Ductile Iron Pipe For Water Main 12 In. Diam	2,050	LF	\$110.00	\$227,500.00	\$80.00	LF	\$164,000.00	\$40.00	LF	\$82,000.00	\$72.00	LF	\$147,600.00			
17	7-09.5 12-Inch 90-Degree Elbow	120	LF	\$20.00	\$2,400.00	\$20.00	EA	\$1,500.00	\$1,800.00	\$24.00	EA	\$2,880.00	\$27.01	EA	\$3,241.20		
18	7-09.5 8-Inch 90-Degree Elbow	3	EA	\$1,500.00	\$4,500.00	\$200.00	EA	\$600.00	\$1,200.00	\$24.00	EA	\$576.00	\$1,656.00	1	LS	\$1,656.00	
19	7-09.5 12-Inch x 12-Inch Tee	1	EA	\$1,200.00	\$1,200.00	\$200.00	EA	\$200.00	\$200.00	\$118.00	EA	\$1,180.00	\$1,180.00	1	LS	\$1,180.00	
20	7-09.5 12-Inch x 12-Inch x 12-Inch Tee	2	EA	\$3,500.00	\$7,000.00	\$500.00	EA	\$1,000.00	\$2,000.00	\$250.00	EA	\$500.00	\$1,250.00	1	LS	\$1,250.00	
21	7-09.5 12-Inch x 12-Inch x 8-Inch Tee	3	EA	\$3,500.00	\$10,500.00	\$500.00	EA	\$1,500.00	\$4,500.00	\$250.00	EA	\$750.00	\$2,250.00	1	LS	\$2,250.00	
22	7-09.5 8-Inch x 8-Inch x 8-Inch Tee	2	EA	\$3,500.00	\$7,000.00	\$800.00	EA	\$400.00	\$800.00	\$300.00	EA	\$900.00	\$2,700.00	1	LS	\$2,700.00	
23	7-09.5 8-Inch x 8-Inch x 4-Inch Tee	3	EA	\$2,500.00	\$7,500.00	\$700.00	EA	\$230.00	\$690.00	\$400.00	EA	\$1,200.00	\$3,600.00	1	LS	\$3,600.00	
24	7-09.5 4-Inch x 4-Inch x 4-Inch Tee	25	EA	\$3,500.00	\$87,500.00	\$400.00	EA	\$10,000.00	\$250.00	\$250.00	EA	\$6,250.00	\$15,625.00	1	LS	\$15,625.00	
25	7-09.5 8-Inch x 8-Inch x 8-Inch x 8-Inch Cross	1	EA	\$1,300.00	\$1,300.00	\$600.00	EA	\$600.00	\$600.00	\$223.00	EA	\$223.00	\$223.00	1	LS	\$223.00	
26	7-09.5 8-Inch x 8-Inch Reducer	1	EA	\$800.00	\$800.00	\$500.00	EA	\$500.00	\$500.00	\$378.00	EA	\$378.00	\$378.00	1	LS	\$378.00	
27	7-09.5 8-Inch Mechanical Joint Plug	2	EA	\$500.00	\$1,000.00	\$200.00	EA	\$200.00	\$400.00	\$25.00	EA	\$50.00	\$100.00	1	LS	\$100.00	
28	7-09.5 8-Inch Mechanical Joint Plug	2	EA	\$500.00	\$1,000.00	\$200.00	EA	\$200.00	\$400.00	\$25.00	EA	\$50.00	\$100.00	1	LS	\$100.00	
29	7-09.5 8-Inch Mechanical Joint Cap	1	EA	\$800.00	\$800.00	\$200.00	EA	\$200.00	\$200.00	\$109.00	EA	\$109.00	\$109.00	1	LS	\$109.00	
30	7-09.5 12-Inch Mechanical Joint Cap	1	EA	\$200.00	\$200.00	\$200.00	EA	\$200.00	\$200.00	\$109.00	EA	\$109.00	\$109.00	1	LS	\$109.00	
31	7-09.5 Rock Excavation	50	CY	\$40.00	\$2,000.00	\$275.00	EA	\$13,750.00	\$672.00	EA	\$3,360.00	\$17,112.00	1	LS	\$17,112.00		
32	7-09.5 4 In. Gate Valve	2	EA	\$1,800.00	\$3,600.00	\$800.00	EA	\$400.00	\$800.00	\$1,385.00	EA	\$2,770.00	\$5,570.00	1	LS	\$5,570.00	
33	7-12.5 8 In. Gate Valve	6	EA	\$2,500.00	\$15,000.00	\$1,600.00	EA	\$1,600.00	\$9,600.00	\$1,385.00	EA	\$8,310.00	\$10,910.00	1	LS	\$10,910.00	
34	7-12.5 12 In. Butterfly Valve	14	EA	\$3,500.00	\$49,000.00	\$2,000.00	EA	\$28,000.00	\$20,000.00	\$3,805.00	EA	\$53,805.00	\$114,150.00	1	LS	\$114,150.00	
35	7-12.5 Comb. Air Release/Air Vacuum Valve Assembly 2 In.	3	EA	\$5,000.00	\$15,000.00	\$3,000.00	EA	\$9,000.00	\$3,000.00	\$2,800.00	EA	\$8,400.00	\$25,200.00	1	LS	\$25,200.00	
36	7-12.5 4-Inch Meter Assembly	1	EA	\$5,000.00	\$5,000.00	\$15,000.00	EA	\$15,000.00	\$5,000.00	\$8,000.00	EA	\$8,000.00	\$13,000.00	1	LS	\$13,000.00	
37	7-12.5 2-Inch Meter Assembly	1	EA	\$5,000.00	\$5,000.00	\$6,000.00	EA	\$6,000.00	\$6,000.00	\$8,100.00	EA	\$8,100.00	\$8,100.00	1	LS	\$8,100.00	
38	7-12.5 Reduced Pressure Backflow Assembly	1	EA	\$12,000.00	\$12,000.00	\$9,000.00	EA	\$9,000.00	\$9,000.00	\$6,319.27	EA	\$6,319.27	\$6,319.27	1	LS	\$6,319.27	
39	7-12.5 Hydrant Assembly	3	EA	\$5,000.00	\$15,000.00	\$5,000.00	EA	\$15,000.00	\$15,000.00	\$13,050.00	EA	\$39,150.00	\$52,200.00	1	LS	\$52,200.00	
40	7-14.5 Flushing Hydrant	1	EA	\$9,000.00	\$9,000.00	\$4,000.00	EA	\$4,000.00	\$4,000.00	\$3,550.00	EA	\$3,550.00	\$7,550.00	1	LS	\$7,550.00	
41	7-14.5 1-Inch Frost Free Yard Hydrant	1	EA	\$1,000.00	\$1,000.00	\$1,000.00	EA	\$1,000.00	\$1,000.00	\$880.00	EA	\$880.00	\$1,880.00	1	LS	\$1,880.00	
42	7-14.5 1-Inch Pump and Water	1	LS	\$55,000.00	\$55,000.00	\$45,000.00	EA	\$45,000.00	\$45,000.00	\$27,850.00	EA	\$27,850.00	\$72,850.00	1	LS	\$72,850.00	
43	01 22.00 1/2 In. Piping and Appurtenances	1	LS	\$50,000.00	\$50,000.00	\$60,000.00	EA	\$60,000.00	\$60,000.00	\$59,620.00	EA	\$59,620.00	\$119,620.00	1	LS	\$119,620.00	
44	01 22.00 1/2 In. Piping and Appurtenances	1	LS	\$50,000.00	\$50,000.00	\$60,000.00	EA	\$60,000.00	\$60,000.00	\$59,620.00	EA	\$59,620.00	\$119,620.00	1	LS	\$119,620.00	
45	01 22.00 Sign	1	LS	\$150,000.00	\$150,000.00	\$150,000.00	EA	\$150,000.00	\$150,000.00	\$150,000.00	EA	\$150,000.00	\$300,000.00	1	LS	\$300,000.00	
46	01 22.00 Sign	1	LS	\$150,000.00	\$150,000.00	\$150,000.00	EA	\$150,000.00	\$150,000.00	\$150,000.00	EA	\$150,000.00	\$300,000.00	1	LS	\$300,000.00	
47	01 22.00 Electrical and Controls	1	LS	\$150,000.00	\$150,000.00	\$150,000.00	EA	\$150,000.00	\$150,000.00	\$150,000.00	EA	\$150,000.00	\$300,000.00	1	LS	\$300,000.00	
48	01 22.00 Trench Surfacing Staking	240	LF	\$50.00	\$12,000.00	\$400.00	EA	\$400.00	\$400.00	\$55.00	EA	\$13,200.00	\$34,400.00	1	LS	\$34,400.00	
49	01 22.00 Chain Link Fence	1	EA	\$3,000.00	\$3,000.00	\$3,500.00	EA	\$3,500.00	\$3,500.00	\$850.00	EA	\$850.00	\$4,350.00	1	LS	\$4,350.00	
50	32 31 13.53 Vehicle Gates	1	EA	\$3,000.00	\$3,000.00	\$3,500.00	EA	\$3,500.00	\$3,500.00	\$850.00	EA	\$850.00	\$4,350.00	1	LS	\$4,350.00	
51	32 31 13.53 Vehicle Gates	1	EA	\$3,000.00	\$3,000.00	\$3,500.00	EA	\$3,500.00	\$3,500.00	\$850.00	EA	\$850.00	\$4,350.00	1	LS	\$4,350.00	
52	SP-1 Construction Safety	1	LS	\$10,000.00	\$10,000.00	\$1,000.00	EA	\$1,000.00	\$1,000.00	\$80.00	EA	\$80.00	\$1,080.00	1	LS	\$1,080.00	
	Subtotal - Base Bid Schedule			\$1,157,420.00	\$1,157,420.00	\$892,297.00		\$1,300.00	\$1,300.00	\$80.00		\$1,300.00	\$1,300.00			\$848,822.51	
	Sales Tax 8.4%			\$97,263.28	\$97,263.28	\$77,540.11		\$75,107.24	\$75,107.24	\$76,531.14		\$76,531.14	\$76,531.14			\$76,531.14	
	Total - Base Bid Schedule			\$1,254,683.28	\$1,254,683.28	\$969,837.11		\$976,883.94	\$976,883.94			\$976,883.94	\$976,883.94			\$1,028,356.60	

Propose Signed  
Addendum No. 1  
Addendum No. 2  
Bid Bond Certified Check  
Bid-Draw-Question  
Anti-Discrimination Affidavit  
SAM Registration and DJNS Number  
Subcontractor List  
Bidder Responsibility Training

Needs Included  
Incomplete  
Exempt

Needed Before Award  
Exempt

