

City of Naples

Naples City Council Meeting Agenda
September 14, 2023 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - August 24, 2023 Regular Council Meeting
3. Any Follow Up Matters from August 24, 2023
4. Approval of Bills
5. Naples Elementary PTA - Scott Major
6. Review Bids and Approve Expenditure for Purchase and Installation of City Office Furnaces
7. Review and Award Bid for City Office Sidewalk Boiler Project
8. Review Bids and Approve Expenditure for Purchase of Storage Container
9. Execute Agreement with Sunrise Engineering for 1500 South Trail Design and Construction
10. Other Matters/Future Council Matters
11. Motion to Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was posted at the Naples City Office, on the City's website <https://naplescityut.gov/> and on the State Public Meeting Notice website <https://utah.gov/pmn> Nikki W. Kay

**Naples City Council
August 24, 2023
Minutes**

The regularly scheduled meeting of the Naples City Council was held August 24, 2023, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

Council members attending were Dean Baker, Robert Hall, Gordon Kitchen, Ross Morton, Dan Olsen and Kenneth Reynolds.

Others attending were Bruce Hacking, Brooks Jones, Scott Gray, Szeth Simmons, Ryan Cook, Micheal Davis and Nikki Kay.

Mayor Dean Baker welcomed everyone and called the meeting to order at 7:30 p.m. Mayor Baker opened the meeting with the pledge of allegiance and Ross Morton offered the invocation.

Mayor Baker presented the agenda for approval. Kenneth Reynolds **moved** to approve the agenda. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

The minutes of the regular city council meeting of August 10, 2023 were presented for approval. Ross Morton **moved** to approve the minutes. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

Mayor Baker asked if anyone had anything they wanted to follow up on from the previous meeting. Nothing was brought forward.

Nikki Kay presented the bills for approval in the amount of \$120,504.27. Councilman Hall questioned the payment to Dennis Judd. Nikki stated the amount was for January, February, and part of March and would be the final amount due to Mr. Judd. Dan Olsen **moved** to approve the bills in the amount of \$120,504.27. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

Gordon Kitchen Aye

DATE, TIME & PLACE OF MEETING

COUNCIL MEMBERS ATTENDING

OTHERS ATTENDING

OPENING CEREMONY

APPROVAL OF THE AGENDA

MINUTES APPROVED

FOLLOW UP ITEMS FROM PREVIOUS MEETING

APPROVAL OF THE BILLS

DRAFT

Kenneth Reynolds	Aye
Ross Morton	Aye
Dan Olsen	Aye
Robert Hall	Aye

Ryan Cook came before the Council to ask approval to purchase a new plow and sander for truck #4. He stated they have a full size plow on the big truck but if it breaks down they don't have a back up. Ryan presented Council with two bids for the plow and sander. Councilman Olsen asked Ryan if the bids were on a state contract. Ryan said both bids were from companies with a state contract. Ryan's recommendation was to go with the bid from Holland Equipment. Ryan expressed confidence in their ability to set the truck up correctly and said it is where they have purchased the majority of their cutting edges. Robert Hall **moved** to approve the bid from Holland Equipment in the amount of \$47,521.90. Dan Olsen **seconded** the motion. The motion passed with the following vote:

***A P P R O V E
EXPENDITURES IN ROAD
DEPARTMENT
PLOW AND SANDER***

Robert Hall	Aye
Dan Olsen	Aye
Ross Morton	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Ryan Cook asked for Council approval to purchase road salt. Ryan stated he has tried to stockpile some but they used the extra they had in storage this last winter. Ryan estimated they used about 200 tons of salt last winter. Ryan presented two bids that included the price of the salt and someone to haul it here. He said the two bids presented were comparable and he recommended going with Burdick. Kenneth Reynolds **moved** to go with the bid from Burdick for the purchase of the road salt. Gordon Kitchen **seconded** the motion. The motion passed as follows:

ROAD SALT

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Ross Morton	Aye
Dan Olsen	Aye
Robert Hall	Aye

Szeth Simmons came before the Council to request approval to expend funds to take care of some of the trip hazards in the sidewalks along Hwy 40. Szeth stated, as part of the bid

TRIP HAZARD REMOVAL



process from last year, Precision Concrete was given the option of continuing the trip hazard removal with the same price as last year. Szeth stated they will work on both sides of the highway from the Naples chapel to the city office building, removing anything over an 1/8 of an inch, to keep within UDOT standards. Szeth said the budget is \$8,000 and the company will do as much as they can for that amount. Robert Hall **moved** to approve the expenditure of \$8,000. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Ross Morton	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Szeth Simmons presented three bids for a new brush hog and asked for approval to purchase a new one. He recommended going with the low bid from Big B Equipment. He said Big B Equipment would also have any replacement parts they might need. Councilman Morton asked Szeth if this was a budgeted item. Szeth stated that it was. Ross Morton **moved** to approve the purchase of the brush hog from Big B Equipment for \$17,725. Kenneth Reynolds **seconded** the motion. The motion passed with a roll call vote as follows:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Ross Morton	Aye
Dan Olsen	Aye
Robert Hall	Aye

Lieutenant Scott Gray came before the Council to request approval to purchase a 2019 Durango from Bancorp. He explained the department had the 2012 Durango they were selling to the Strike Force and were requesting approval to replace that with a newer model that has fewer miles on it. Lieutenant Gray said the 2019 has 46,000 miles on it and would retail for \$26,000 and Bancorp would sell it to them for \$18,600. Kenneth Reynolds **moved** to approve the sale of the older Durango and the purchase of the newer one. Robert Hall **seconded** the motion. The motion passed with the following vote:

Gordon Kitchen	Aye
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BRUSH HOG PURCHASE

***POLICE DEPARTMENT
PURCHASE - POLICE
VEHICLE***

DRAFT

Kenneth Reynolds Aye
Ross Morton Aye
Dan Olsen Aye
Robert Hall Aye

Vernal City submitted a request to add the Uintah Fire Suppression SSD to the ILA for attorney services. Councilman Hall said it is part of the original agreement that other participating entities would have to approve any new additions to the ILA and he did not feel like the Fire SSD would be a heavy user so he **moved** to add the Uintah Fire Suppression SSD to the ILA. Dan Olsen **seconded** the motion. The motion passed with all voting in the affirmative.

***APPROVAL TO ADD
U I N T A H F I R E
S U P P R E S S I O N S P E C I A L
S E R V I C E D I S T R I C T T O
T H E I L A A T T O R N E Y
A G R E E M E N T***

Council members received a financial statement for review. Micheal stated the statement was just a revenue and expenditure report of July and August. He explained they have not closed out the year yet so none of the balances will pull over until that is completed. No questions were brought forward.

***REVIEW FINANCIAL
STATEMENTS***

Someone asked a question about the new security cameras. Lieutenant Gray said they are in and working and explained the officers can see what the cameras are viewing from an app they have installed on their phones. Councilman Reynolds asked about cameras at the park. Micheal said they have no cameras at the park but did report the Recreation District might be looking into it on their own because of some vandalism they are experiencing. Councilman Morton said he would like to see a demonstration of the cameras once they feel comfortable with them.

***OTHER MATTERS OR
FUTURE COUNCIL
MATTERS***

Councilman Hall brought up the work that is being completed on the Fire Station. He said it might not have been such a good idea to include that much wood on a building. He said the cost to maintain it is very high. He thanked Szeth for his help in getting contractors for the work on the fire station.

With no other business before the Council, Kenneth Reynolds **moved** to adjourn the meeting at 8:10. Gordon Kitchen **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 14th DAY OF SEPTEMBER 2023

BY: _____

ATTEST: _____



Report Criteria:

Invoices with totals above \$0.00 included.
Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	014941	08/25/2023	168.48
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Payments	QYCS5XZ	09/07/2023	20.25
Total :						188.73
10-41-230 TRAVEL & PER DIEM	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2402E00931	09/05/2023	60.63
Total LEGISLATIVE:						60.63
10-43-230 TRAVEL & PER DIEM	1210	Zion's First National Bank	ULCT Hotel	70197304	09/05/2023	655.36
10-43-240 OFFICE SUPPLIES A	1210	Zion's First National Bank	Office expense	028333	08/28/2023	22.43
10-43-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2402E00931	09/05/2023	78.55
Total CITY ADMINISTRATOR:						756.34
10-50-250 C. HALL BLDG EQUIP	1138	Vernal Fire Extinguisher	Fire extinguisher inspections	20204	08/29/2023	50.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3639	08/28/2023	225.00
10-50-260 GROUNDS EQUIP/S	587	MF Landscape & Construction	Contract Lawn Care	3642	09/04/2023	225.00
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-0823OF	08/30/2023	352.15
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540901	09/01/2023	77.94
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 207686000	2076-0823OF	08/23/2023	19.82
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 447509353	4475-0823GEN	08/23/2023	22.14
10-50-271 UTILITIES - CITY HAL	760	Dominion Energy	Monthly Gas Service - 896686000	8966-0823WW	08/23/2023	7.16
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-0823	09/01/2023	73.00
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-0823WW	09/05/2023	248.70
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-0823WW	08/25/2023	501.19
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2402R2490000	08/31/2023	158.86
10-50-271 UTILITIES - CITY HAL	1168	West End Cleaners, Inc.	Traffic rug for offices	55332	09/01/2023	44.00
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-0823PD	08/30/2023	1,127.40
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-0823RSP	08/30/2023	645.90
10-50-610 MISCELLANEOUS EX	1153	Walmart - Capital One	Storage boxes for chairs	793243616332	08/31/2023	33.96

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total GENERAL GOVERNMENT BUILDINGS:						3,812.22
10-51-250	EQUIPMENT, SUPPLI	1201 Xerox Corporation	Copy charges for WC7845	019625785	09/01/2023	67.27
10-51-250	EQUIPMENT, SUPPLI	1219 FP Mailing Solutions	Postage machine - quarterly	R105885817	08/22/2023	98.85
Total SUPPLIES/EQUIPMENT:						166.12
10-52-245	COMPUTER SUPPLI	1006 Uintah County Recorder	Internet charges	63964	09/01/2023	10.00
10-52-247	MAP REVIEW/ENGIN	215 Clark Design	The Farm Subdivision Plan Revie	1039	08/27/2023	400.00
Total PLANNING AND ZONING:						410.00
10-54-210	BOOKS, SUBSCRIPTI	1063 Utah Chiefs of Police Assoc	Membership	00025662	08/28/2023	200.00
10-54-230	TRAVEL & PER DIEM	1210 Zion's First National Bank	D.Roth & D. McDavid Post Food	021183	08/21/2023	38.50
10-54-230	TRAVEL & PER DIEM	1210 Zion's First National Bank	D.Roth & D. McDavid Post Food	025113	08/25/2023	16.62
10-54-230	TRAVEL & PER DIEM	1210 Zion's First National Bank	D.Roth & D. McDavid Post Food	1210-0923DRD	09/11/2023	230.06
10-54-230	TRAVEL & PER DIEM	1210 Zion's First National Bank	D.Roth & D. McDavid Post Food	214	08/24/2023	13.03
10-54-230	TRAVEL & PER DIEM	1210 Zion's First National Bank	D.Roth & D. McDavid Post Food	224822	08/21/2023	12.65
10-54-230	TRAVEL & PER DIEM	1210 Zion's First National Bank	D.Roth & D. McDavid Post Food	230822-08-802	08/22/2023	25.98
10-54-230	TRAVEL & PER DIEM	1210 Zion's First National Bank	D.Roth & D. McDavid Post Food	310874289996	08/22/2023	19.50
10-54-230	TRAVEL & PER DIEM	1210 Zion's First National Bank	D.Roth & D. McDavid Post Food	332714441662	08/25/2023	18.33
10-54-230	TRAVEL & PER DIEM	1210 Zion's First National Bank	D.Roth & D. McDavid Post Food	4585843	08/23/2023	16.43
10-54-230	TRAVEL & PER DIEM	1210 Zion's First National Bank	D.Roth & D. McDavid Post Food	74121082023	08/20/2023	24.09
10-54-230	TRAVEL & PER DIEM	1210 Zion's First National Bank	D.Roth & D. McDavid Post Food	8881229	08/24/2023	19.25
10-54-249	EQUIPMENT/PURCH	627 Papa's Dino Express	Car washes	627-0823	09/01/2023	174.25
10-54-249	EQUIPMENT/PURCH	1138 Vernal Fire Extinguisher	Fire extinguisher inspections	20204	08/29/2023	72.00
10-54-249	EQUIPMENT/PURCH	1210 Zion's First National Bank	Comm Bars	1095848453	09/05/2023	74.95
10-54-249	EQUIPMENT/PURCH	1210 Zion's First National Bank	Authorized Only, Restricted, No A	114-1452396-8	08/31/2023	89.68
10-54-249	EQUIPMENT/PURCH	1210 Zion's First National Bank	Authorized Only, Restricted, No A	114-7499391-4	08/31/2023	60.34
10-54-249	EQUIPMENT/PURCH	1210 Zion's First National Bank	Kingston USB	114-9443825-1	08/28/2023	62.12
10-54-251	FUEL & OIL	1106 Fleet Operations - Fuel Network	Fuel Purchase	F2402E00931	09/05/2023	3,458.03
10-54-271	UTILITIES-POLICE	46 Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-0823PS	08/30/2023	64.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-271 UTILITIES-POLICE	760	Dominion Energy	Monthly Gas Service - 045686000	0456-0823PS	08/23/2023	12.74
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-0823	09/01/2023	25.00
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8576-0823	09/05/2023	47.93
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	08/20/2023	778.24
10-54-334 K-9 EXPENSES & EQ	6	Advanced Veterinary Care	Emergency vet visit for Annubis	763544	08/23/2023	2,026.62
10-54-470 UNIFORM ALLOWAN	517	L.N. Curtis & Sons	Badge Holder, Basket weave belt,	INV737001	08/16/2023	24.51
10-54-740 ASSET PURCHASE -	656	Northern Utah Auto Auction	2018 Dodge Durango	209330 1158	08/31/2023	18,600.00
Total POLICE DEPARTMENT:						26,204.85
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2402E00931	09/05/2023	66.80
Total BUILDING INSPECTOR:						66.80
10-60-245 BLDG SUPPLIES &	425	IBS Incorporated	Tool Cool	823816-1	08/18/2023	258.06
10-60-245 BLDG SUPPLIES &	912	Sunrise	WipeOff	140844	08/22/2023	342.50
10-60-250 EQUIPMENT, MAINT	476	J&C Enterprises, Inc.	Bucket Truck Inspection	12789	08/30/2023	500.00
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Windshield washer fluid	203799	08/21/2023	110.16
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Credit	203799	08/21/2023	35.79-
10-60-250 EQUIPMENT, MAINT	1138	Vernal Fire Extinguisher	Fire extinguisher inspections	20204	08/29/2023	236.00
10-60-251 FUEL & OIL	173	C-A-L Ranch Vernal	Oil	9557/14	09/07/2023	117.76
10-60-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2402E00931	09/05/2023	969.98
10-60-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	623070737	09/01/2023	198.90
10-60-262 "C" ROAD MAINTENA	979	Turner Lumber, Inc.	Tube Tar, Tar Paper	51118-1	08/24/2023	19.96
10-60-262 "C" ROAD MAINTENA	979	Turner Lumber, Inc.	Tube Tar, Tar Paper	51139-1	08/30/2023	9.98
10-60-262 "C" ROAD MAINTENA	979	Turner Lumber, Inc.	Tube Tar, Tar Paper	5114-1	08/24/2023	78.82
10-60-262 "C" ROAD MAINTENA	1147	Vernal Winnelson Company	520231	520231-01	08/16/2023	94.49
10-60-266 ROAD SIGNS	1147	Vernal Winnelson Company	521005-01, 5212191	521005-01	08/31/2023	52.47
10-60-266 ROAD SIGNS	1147	Vernal Winnelson Company	521005-01, 5212191	521291-01	09/07/2023	5.04
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-08233SH	08/30/2023	64.00
10-60-271 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-0823SB	08/30/2023	68.95
10-60-271 UTILITIES - SHOP	760	Dominion Energy	Monthly Gas Service - 056686000	0566-0823SH	08/23/2023	29.74

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-271 UTILITIES - SHOP	1099	Rocky Mountain Power	Monthly Electric Service 6119018	0186-0823SH	08/18/2023	273.99
10-60-500 YEARLY SEAL COAT	52	Asphalt Systems Inc.	2023 Seal Coat Project	36374	08/28/2023	77,616.05
Total STREETS:						81,011.06
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0015-082	08/18/2023	2,189.95
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-082	09/05/2023	11.42
Total STREET LIGHTS:						2,201.37
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.0551.1	5511-0823IRO	08/30/2023	641.15
10-70-269 SUBDIVISION PARK	46	Ashley Valley Water & Sewer	Water and sewer billing 18.1826.4	8264-0823SUN	08/30/2023	326.15
10-70-271 UTILITIES OF EAST P	46	Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-0823PK	08/30/2023	64.00
Total BUILDING & GROUNDS:						1,031.30
Grand Totals:						115,909.42

Report Criteria:

Invoices with totals above \$0.00 included.
Only unpaid invoices included.

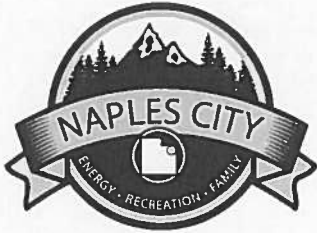
Naples City Council Proposal for Donation to Naples Elementary PTA
Sept. 14, 2023

We are excited about the opportunity to start a PTA at Naples Elementary! Research has shown that when parents are involved in their children's education, children are more successful. Research in the area of prevention science has also shown that positive interactions with adults, related or non-related, helps to decrease the risk of unhealthy behaviors in children. We have a strong desire to help PTA become a regular part of the school culture at Naples Elementary. We would love if the city could donate \$100 per child. However, with the size of our city we know that is unrealistic. We are asking Naples City to donate just under \$2.00 per child to help us reach our goals this year. We have 506 students in our school so we are asking for a donation of \$1000.

100% of the funds will be used to implement programs and activities that benefit the students and teachers of our school. Programs and activities such as:

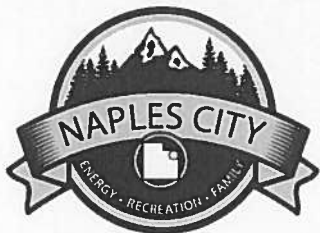
- Fall Carnival – an event to encourage families to spend time together while interacting with other families from their school community.
- Reflections – a nationally recognized PTA contest to encourage the personal developments of students.
- Red Ribbon Week – supporting our school counselor by providing man-power and encouraging healthy habits in our children by using evidence-based activities put together by the Utah PTA.
- Teacher Appreciation Week – allowing our teachers to know that we as a group of parents appreciate the work that they do, continuing to strengthen the bond between parents and teachers.
- Sponsor memberships for parents and teachers – as we are a Title 1 school, we realize that some parents may be unable to pay the membership fee and we don't want that to hold the back from joining. We also would like to encourage teachers to join and share the value of PTA with the parents of their students.
- PTA Convention – we want our board members to receive training to provide consistency in our organization from year to year.
- Supporting teachers with classroom needs as they arise and we are financially able to help.

We believe that every item on our agenda for the school year supports the Naples City mission of people serving people. Thank you!



Item No. _____

MEMO TO: <i>City Council, City Manager</i> FROM: <i>Szeth Simmons B&G Superintendent</i>	Subject: Replacement of furnances in the City Office Building	
Recommendation: Installation of new Furnaces in the office building D&K Plumbing and Heating	Date: 9/11/23	
	Fiscal Impact: 11,500	
	Funding Source: 10-50-720	
Background: Naples city Current furnaces are 19 years old and are starting to break down. To avoid any damage to the building from cold I recommend we have them replaced We received two bids. D&K Plumbing And Heating to replace all four furnaces. 11,500 Daniels Plumbing and Heating. To Replace all four furnaces. 14,797		
Attachments: <ul style="list-style-type: none">•		



Item No. _____

MEMO TO: <i>City Council, City Manager</i> FROM: <i>Szeth Simmons B&G Superintendent</i>	Subject: Installation of a sidewalk boiler.
Recommendation: Installation of a sidewalk boiler from DRVN Energy at 10,075	Date: 9/11/23
	Fiscal Impact: 10,075
	Funding Source: 10-50-720
Background: It has been part of the Naples master plan to have heated Sidewalks at the office. The heatable sidewalks were installed years ago at the office and just need the boiler put in. We received 3 Bids to install a boiler; DRVN Energy 10,075 D&K Plumbing at 10,500 Daniels Heating and Plumbing at 19,254	
Attachments: •	



Item No. _____

<p>MEMO TO: <i>City Council, City Manager</i> FROM: <i>Szeth Simmons B&G Superintendent</i></p>	<p>Subject: Purchase of a Sea Container</p>	
<p>Recommendation: Purchase of a sea container. Not all the bids are equal because of what the companies offer and putting the container in place is not straight forward. Two different ways to possibly go looking for what the council would prefer.</p>	<p>Date: 9/11/23</p>	
	<p>Fiscal Impact: Up to 8,500 It is in the budget</p>	
	<p>Funding Source: 10-50-730</p>	
<p>Background: One Container is 5,039. Delivery of the container only. Large Scale Containers 5,195 Delivery of the container only. Howard Harding 5,500 Delivery of the Container only. Gorilla Box 5,587 Delivery of the container only. James Richards 8,500 Delivery of container putting into place and setup on blocks and leveling of the container. The tough part of the process is getting the container into the most convenient place for city use. The options for getting the container into the desired spot are not totally straight forward and trying to do it could be simple or might lead to more unforeseen complications. The different options look like they might work but I'm not totally sure. One option would be purchasing a container from One Container at 5,039 and trying to use the city equipment to get it into place. It might handle it and be fine and it might be too heavy. Another Option would be to have James Richards at 8,500 use his much bigger equipment to get it into place and have him level it out. I've looked into other places setting it but it might work might not. Storage Units need to be set level for the doors to work properly if they are not the doors will be hard to open.</p>		
<p>Attachments:</p>		