



City of Naples

Naples City Council Meeting Agenda
February 12, 2026 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - January 22, 2026 Regular Council Meeting
3. Any Follow Up Matters from January 22, 2026
4. Approval of the Bills
5. PUBLIC COMMENT PERIOD
6. Introduction of Applicants for Naples Planning Commission
7. Approve Appointments to Naples Planning Commission - Mayor Arnold
8. Approve Proclamation Supporting Participation in the AARP Network of Age-Friendly Communities
9. Discussion Regarding Pickleball Courts at Naples Park
10. Approve Purchase of Crack Seal Machine - Ryan Cook
11. Discussion to Amend Naples Purchasing Policy - Ordinance No. 26-264
12. Other Matters or Future Council Matters
13. 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
January 22, 2026
Minutes**

A meeting of the Naples City Council was held January 22, 2026, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

DATE, TIME & PLACE OF MEETING

Council members attending were Nate Zilles, Dan Olsen, Ross Morton, Kenneth Reynolds and Jonathan Beede. Brock Arnold was absent.

COUNCIL MEMBERS ATTENDING

Others attending were Scott Adams, Brooks Jones, Brittany Schlosser, Dean Baker, Ryan Cook, Nathan Simper, Micheal Davis, and Nikki Kay.

OTHERS ATTENDING

Mayor Pro-Tem Dan Olsen welcomed everyone and asked Councilman Reynolds to offer the invocation and Councilman Beede to lead the pledge of allegiance.

OPENING CEREMONY

Mayor Pro-Tem Olsen asked for approval of the agenda. Nikki Kay asked if Council would add Brittany Schlosser to the agenda. Dan Olsen said they could add her after item four on the agenda. Ross Morton **moved** to approve the agenda with the addition of a report from the PTA before item five. Kenneth Reynolds **seconded** the motion. The motion passed with all in attendance voting aye.

APPROVAL OF THE AGENDA

The minutes of the city council meeting of January 8, 2026 were presented for approval. Nate Zilles **moved** to approve the minutes of January 8, 2026. Ross Morton **seconded** the motion. The motion passed with all in attendance voting aye.

MINUTES APPROVED

Mayor Pro-Tem Olsen asked if anyone had anything they would like to follow up with from the previous meeting. Nothing was brought forward.

FOLLOW UP MATTERS

Nikki Kay presented the bills in the amount of \$448,852.31. Kenneth Reynolds **moved** to approve the bills in the amount presented. Jonathan Beede seconded the motion. The motion passed with the following roll call vote:

APPROVAL OF THE BILLS

Jonathan Beede	Aye
Kenneth Reynolds	Aye

DRAFT

Ross Morton Aye
Dan Olsen Aye
Nate Zilles Aye

Brittney Schlosser, President of Naples PTA, came before Council to give an update on their recent activities. She reported on the Fall Festival, efforts to improve Friday attendance, parent teacher night, drug free activities, an art contest, their Veteran’s Day celebration and the NOVA program. Ms. Schlosser expressed her thanks for the support they receive from the Council and from the Police Department. Chief Simper expressed his gratitude for those who are willing to volunteer in the school like she does. Councilman Olsen thanked Ms. Schlosser for coming and for the update.

***REPORT FROM NAPLES
PTA PRESIDENT***

Ryan Cook came before the Council to request approval to purchase crack sealant. Ryan said they would like to start the process for crack sealing in March and they need to resupply their sealant. Ryan presented the Council with one bid. He stated the bid is from the company they have been using for quite some time and the material has performed well for them throughout the year. Councilman Olsen asked if the requested amount was \$13,500. Ryan stated that was correct with \$500 for shipping. Kenneth Reynolds **moved** to approve the purchase. Nate Zilles **seconded** the motion. The motion passed with the following roll call vote:

***REQUEST TO PURCHASE
CRACK SEALANT***

Jonathan Beede Aye
Kenneth Reynolds Aye
Ross Morton Aye
Dan Olsen Aye
Nate Zilles Aye

Chief Simper came before the Council to request approval to surplus the department’s K-9. Chief Simper shared that Officer Roth has accepted a position in Washington City and will be leaving in February. He said the department doesn’t currently have anyone with experience to run a K-9. Chief Simper said they do have another agency that is willing to take the dog and to pay for the dog. He said they are still working on the price. Ross Morton **moved** to surplus the police department K-9. Jonathan Beede **seconded** the motion. The motion passed with all voting aye.

***DISCUSSION FOR
POSSIBLE SURPLUS OF
POLICE DEPARTMENT
K-9***

Mayor Pro-Tem Olsen asked for a motion to open a public

PUBLIC HEARING - CIB

DRAFT

hearing to discuss the Permanent Community Impact Fund application for the 2500 South road project. Kenneth Reynolds **moved** to open a public hearing. Jonathan Beede **seconded** the motion. The motion passed with all voting aye. Nate Zilles stated he would like to abstain from any vote regarding this discussion as he has worked on the application through his employment.

*APPLICATION FOR 2500
SOUTH ROAD PROJECT*

Micheal Davis discussed the projected cost for the project and the different options available for funding. He stated the City would like the CIB to consider a 70/30 split for help with the cost of the project, which would be about \$968,400 in loan and \$2,255,900 in grant. He said the City could also be looking at a 65/35 split or a 100% loan. He said they are ready to take the project to the CIB for funding and needed a public hearing. Dan Olsen asked if anyone from the public had any comments. Councilman Reynolds wanted to know when they ever talked about curb and gutter and sidewalk on both sides of the road. Micheal stated, after they met with residents along 2500 South, they just decided to go with it and put it in the application. Councilman Reynolds thought it was a lot of money for one road in the City. Micheal said it is a main corridor road with high traffic for children. Councilman Zilles asked what the City was able to accept and not accept. Micheal said this project has been on the one year priority list for quite a while and the City has been planning and saving for the project, he stated even a 50/50 split would be a good thing for the City. Micheal said, if it were presented as total loan, they might have to reconsider. With no other comments from the public, Jonathan Beede **moved** to close the public hearing. Ross Morton **seconded** the motion. The motion passed with all voting in the affirmative.

At the previous City Council meeting, council members approved the recommendations for people to serve on the Special Service District Boards and the Uintah County Boundary Commission. Resolutions affirming those appointments were presented to Council for their approval.

*APPROVE RESOLUTIONS
FOR APPOINTMENTS TO
SPECIAL SERVICE
DISTRICTS AND
BOUNDARY COMMISSION*

Resolution 26-368 Animal Control SSD. Kenneth Reynolds **moved** to approve Resolution 26-368. Nate Zilles **seconded** the motion. The motion passed with the following roll call vote:

Nate Zilles	Aye
Dan Olsen	Aye

DRAFT

Ross Morton Aye
Kenneth Reynolds Aye
Jonathan Beede Aye

Resolution 26-369 Fire Control SSD. Ross Morton **moved** to pass Resolution 26-369. Kenneth Reynolds **seconded** the motion. The motion passed as follows:

Nate Zilles Aye
Dan Olsen Aye
Ross Morton Aye
Kenneth Reynolds Aye
Jonathan Beede Aye

Resolution 26-370 Health Services SSD. Nate Zilles **moved** to pass Resolution 26-370. Kenneth Reynolds **seconded** the motion. The motion passed with a roll call vote as follows:

Nate Zilles Aye
Dan Olsen Aye
Ross Morton Aye
Kenneth Reynolds Aye
Jonathan Beede Aye

Resolution 26-371 USSD #1. Jonathan Beede **moved** to approve Resolution 26-371. Nate Zilles **seconded** the motion. The motion passed with the following roll call vote:

Nate Zilles Aye
Dan Olsen Aye
Ross Morton Aye
Kenneth Reynolds Aye
Jonathan Beede Aye

Resolution 26-372 Uintah County Boundary Commission. Ross Morton **moved** to pass Resolution 26-372. Kenneth Reynolds **seconded** the motion. The motion passed as follows:

Nate Zilles Aye
Dan Olsen Aye
Ross Morton Aye
Kenneth Reynolds Aye
Jonathan Beede Aye

Scott Adams, instructor for Gold Cross Ambulance, came before the Council to explain that Utah has changed their

*LETTER OF SUPPORT
FOR GOLD CROSS*

DRAFT

coding for granting ground ambulance licensure, and this is year one of that change. He said all EMS agencies within the State of Utah that have ground ambulance licensures will have to go through this process. Mr. Adams stated, all of the municipalities in the area that they serve, they will be requesting a letter to submit with their reapplication for renewing their licensure. He referenced the Utah Code that requires this and told Council that every four years they would go through this process again. Mr. Adams asked if anyone with the Council had questions. Councilman Olsen read a statement from the letter stating the City fully supports Gold Cross Ambulance for re-licensure for all ground ambulance services and that the authorization is granted solely as a formal acknowledgment of the existing service arrangement and to comply with any applicable licensing requirements, without constituting an endorsement, recommendation or warranty of Gold Cross Ambulance's business practices, operations, or overall performance in Naples City. Jonathan Beede **moved** to accept the notice and statement. Nate Zilles **seconded** the motion. The motion passed with all voting in the affirmative.

AMBULANCE

Nothing was brought forward under other matters.

*OTHER MATTERS OR
FUTURE COUNCIL
MATTERS*

With no other business before the Council Nate Zilles **moved** to adjourn the meeting at 8:10 p.m. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 12th DAY OF FEBRUARY 2026

BY: _____

ATTEST: _____

DRAFT

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
10-22250	WORKMENS COMPE	1084 Utah Local Gov't Ins. Trust	Workers Comp	M1624362	02/03/2026	528.05
10-22500	HEALTH INSURANCE	22 American Family Life Assurance	Insurance Premium/employee w/h	811241	01/26/2026	168.48
10-22500	HEALTH INSURANCE	410 HealthEquity, Inc.	HSA Payments	6UIUMKX	02/05/2026	21.00
10-22505	EAP/ BLOMQUIST - P	135 Blomquist Hale Consulting Group,	Mothly EAP	FEB26-1469	02/01/2026	368.63
Total :						1,086.16
30-40-550	ROAD BOND PRINCI	1109 Utah State Division of Finance	Fire Station Payment (B1525)	11090126B152	02/10/2026	24,720.01
Total EXPENDITURES:						24,720.01
10-41-610	MISCELLANEOUS EX	565 Mansfield Printing, Inc.	Business cards - B. Arnold	125041	12/30/2025	59.95
10-41-610	MISCELLANEOUS EX	828 Seams Sew Right	Embroidery	618838	01/19/2026	30.00
Total LEGISLATIVE:						89.95
10-42-311	PUBLIC DEFENDER	767 Rawlins Law, PLLC	Public Defender	978	02/03/2026	570.00
Total JUSTICE COURT:						570.00
10-43-251	FUEL & OIL	1106 Fleet Operations - Fuel Network	Fuel Purchase	F2607E00842	02/03/2026	54.08
Total CITY ADMINISTRATOR:						54.08
10-50-250	C. HALL BLDG EQUIP	199 O'Reilly Auto Parts/Checker	Door backup batteries	6292-177724	01/26/2026	439.69
10-50-250	C. HALL BLDG EQUIP	199 O'Reilly Auto Parts/Checker	Return	6292-177742	01/26/2026	164.70-
10-50-250	C. HALL BLDG EQUIP	223 Codale Electric Supply	Covers	S009752616.0	02/02/2026	38.66
10-50-250	C. HALL BLDG EQUIP	223 Codale Electric Supply	Breaker finder	S009760048	02/05/2026	49.97
10-50-250	C. HALL BLDG EQUIP	284 Davis, Kelli	Council room supplies reimburse	989114796	01/28/2026	727.12
10-50-250	C. HALL BLDG EQUIP	341 Fastenal Company	Screws	UTVER115586	02/02/2026	13.68
10-50-250	C. HALL BLDG EQUIP	341 Fastenal Company	Screws	UTVER115595	02/03/2026	13.48
10-50-250	C. HALL BLDG EQUIP	555 Lowe's Commercial Services	Bead board	191587529	01/29/2026	56.96
10-50-250	C. HALL BLDG EQUIP	1210 Zion's First National Bank	Air filters	113-3653429	02/02/2026	199.90
10-50-250	C. HALL BLDG EQUIP	1210 Zion's First National Bank	Paint & supplies for council room	263527203	01/28/2026	136.45

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-250 C. HALL BLDG EQUIP	1210	Zion's First National Bank	Paint & supplies for council room	59499569	01/29/2026	78.92
10-50-250 C. HALL BLDG EQUIP	1210	Zion's First National Bank	Paint & supplies for council room	60261307	01/29/2026	6.40
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1050.1	0501-0126	01/30/2026	67.34
10-50-271 UTILITIES - CITY HAL	760	Enbridge Gas	Monthly Gas Service - 207686000	2076-0126	01/26/2026	655.22
10-50-271 UTILITIES - CITY HAL	760	Enbridge Gas	Monthly Gas Service - 447509353	4475-0126OF	01/26/2026	22.79
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service - 1118	1118-0226	02/02/2026	73.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone & Internet Service	06285836	01/31/2026	572.05
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-012	02/05/2026	10.89
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-0126	02/05/2026	210.18
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115959	9596-0126	01/21/2026	476.74
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Email accounts	2607R0340000	01/30/2026	173.55
10-50-271 UTILITIES - CITY HAL	1168	West End Cleaners, Inc.	Traffic rug for offices	58715	02/01/2026	69.30
10-50-273 OLD FIRE STATION -	532	Legacy Industrial Supply, Inc	Eye wash	012020262	01/20/2026	261.30
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 15.1049.1	0491-0126PD	01/30/2026	28.50
10-50-274 UTILITIES - PLAZA P	46	Ashley Valley Water & Sewer	Water and sewer billing 16.0435.1	4351-0126RSP	01/30/2026	28.50
10-50-275 FLAGS	477	Jim Bryson	Council Flags	001	01/30/2026	675.00
10-50-611 CLEANING SUPPLIE	902	Staples	Batteries, trash bags	7674438345	02/04/2026	62.52
Total GENERAL GOVERNMENT BUILDINGS:						4,983.41
10-51-240 OFFICE SUPPLIES A	902	Staples	Wrist pad	7674438345	02/04/2026	27.96
10-51-245 COMPUTER SUPPO	19	AM Computers	Service contract	INV-000079	02/02/2026	150.00
10-51-250 EQUIPMENT, SUPPLI	538	Les Olson Company	Monthly contract billing	EA1647509	01/31/2026	99.92
Total SUPPLIES/EQUIPMENT:						277.88
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	73225	02/02/2026	20.00
Total PLANNING AND ZONING:						20.00
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Amazon- Blood type cards (1/15)	114-1326916-8	01/15/2026	49.95
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Amazon- Blood type cards (1/20)	114-3496315-4	01/20/2026	49.95
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Amazon- Pk Mats for frames	114-7543061-8	01/22/2026	8.99

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	ID Cards Inc- ID Cards	558109	01/26/2026	79.50
10-54-249 EQUIPMENT/PURCH	1210	Zion's First National Bank	Walgreens- Headshots printed f/w	9426	01/23/2026	29.87
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #5643	655401	01/07/2026	69.69
10-54-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2607E00842	02/03/2026	1,255.74
10-54-271 UTILITIES-POLICE	46	Ashley Valley Water & Sewer	Water and sewer billing 16.1110.1	1101-0126PS	01/30/2026	67.34
10-54-271 UTILITIES-POLICE	760	Enbridge Gas	Monthly Gas Service - 045686000	0456-0126PS	01/26/2026	339.61
10-54-271 UTILITIES-POLICE	775	RDT, Inc.	Barrel service	1118-0226	02/02/2026	25.00
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8756-0126	02/05/2026	128.39
10-54-286 DUI ENFORCEMENT	1210	Zion's First National Bank	Microsoft Office-Digital (CDWG)	PSWK440	01/26/2026	340.47
10-54-331 PUBLIC RELATIONS	1210	Zion's First National Bank	NOVA- pins for NOVA Graduation	10468	11/11/2025	42.50
10-54-331 PUBLIC RELATIONS	1210	Zion's First National Bank	Little Caesars- Pizza party for NO	22907	01/20/2026	167.76
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287283594206	01/20/2026	324.32
10-54-333 CRIMINAL INVESTIG	1210	Zion's First National Bank	UPS- S&H to crime lab	1Z5T1B100307	01/28/2026	14.12
10-54-333 CRIMINAL INVESTIG	1210	Zion's First National Bank	USPS- S&H to Tox lab	941843010935	01/15/2026	5.04
Total POLICE DEPARTMENT:						2,998.24
10-58-251 FUEL & OIL	1106	Fleet Operations - Fuel Network	Fuel Purchase	F2607E00842	02/03/2026	53.57
Total BUILDING INSPECTOR:						53.57
10-59-223 COMMUNITY EVENT	1204	Channel X94	Easter Egg Hunt Naples Park	1204-0226	02/10/2026	400.00
Total COMMUNITY MARKETING:						400.00
10-60-230 TRAVEL	1210	Zion's First National Bank	TCS Class	PR-12775168-	01/20/2026	325.00
10-60-230 TRAVEL	1210	Zion's First National Bank	Flagger Class	PR-12775213-	01/20/2026	65.00
10-60-250 EQUIPMENT, MAINT	131	Big State Industrial Supply, Inc	Truck tool set	1622275	01/16/2026	557.34
10-60-250 EQUIPMENT, MAINT	434	Industrial Machine & Welding	Cut sprockets to fit chipper	10150	01/27/2026	235.00
10-60-250 EQUIPMENT, MAINT	444	Intermountain Bobcat	Chipper switches	P35085	01/20/2026	214.10
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Battery for sweeper	321690	02/02/2026	355.28
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Lens restore	321835	02/03/2026	13.99
10-60-250 EQUIPMENT, MAINT	1210	Zion's First National Bank	Automatic kit	001498707103	02/03/2026	13.89

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-250	EQUIPMENT, MAINT	1210 Zion's First National Bank	s750 Manual	1001960602	01/23/2026	90.53
10-60-250	EQUIPMENT, MAINT	1210 Zion's First National Bank	service manual	1001963593	01/26/2026	176.45
10-60-251	FUEL & OIL	1106 Fleet Operations - Fuel Network	Fuel Purchase	F2607E00842	02/03/2026	443.43
10-60-261	CRACK SEALER	571 Maxwell Products	Mastic & crack seal	INV10289	02/02/2026	13,525.62
10-60-262	"C" ROAD MAINTENA	564 Main Canyon Ranch	Storm drain box cleanout	2583	01/01/2026	465.00
10-60-262	"C" ROAD MAINTENA	916 Swain's	Keys for tool cabinet	33372227	01/20/2026	20.00
10-60-268	SIDEWALKS	573 Maverick Contractors	Sidewalk tear out and and replace	2869	02/05/2026	26,480.00
10-60-268	SIDEWALKS	589 Milt's Merchandise Mart	Mailbox & Stand	190703	02/09/2026	83.97
10-60-271	UTILITIES - SHOP	46 Ashley Valley Water & Sewer	Water and sewer billing 17.0475.1	4751-0126SA	01/30/2026	67.34
10-60-271	UTILITIES - SHOP	46 Ashley Valley Water & Sewer	Water and sewer billing 17.0476.1	4761-0126SB	01/30/2026	67.34
10-60-271	UTILITIES - SHOP	760 Enbridge Gas	Monthly Gas Service - 056686000	0566-0126	01/26/2026	570.17
10-60-271	UTILITIES - SHOP	988 Strata Networks	Internet at road dept	06285836	01/31/2026	104.98
10-60-271	UTILITIES - SHOP	1099 Rocky Mountain Power	Monthly Electric Service 6119018	0186-0126SA	01/21/2026	461.59
Total STREETS:						<u>44,336.02</u>
10-68-270	UTILITIES-STREET LI	1099 Rocky Mountain Power	Monthly Electric Service 6108154	1546-0015-012	01/21/2026	1,987.77
10-68-272	REPAIRS - STREET L	223 Codale Electric Supply	Photo cell, light poles 2850 S	S009740065	01/02/2026	23.98
10-68-272	REPAIRS - STREET L	244 Consolidated Electrical Dist.	135' 4/3 Wire	9047-1043863	01/15/2026	245.26
10-68-272	REPAIRS - STREET L	958 Main Street Auto	Heat shrink tubing	321135	01/27/2026	6.49
10-68-272	REPAIRS - STREET L	958 Main Street Auto	Dielectric Grease	321135	01/27/2026	41.98
10-68-272	REPAIRS - STREET L	1147 Vernal Winnelson Company	Tolls for light pole repair, 2850 S fi	564126-01	01/27/2026	47.99
Total STREET LIGHTS:						<u>2,353.47</u>
10-70-266	CITY BEAUTIFICATIO	448 Intermountain Farmers Assoc.	Christmas blow ups	1023724738	01/20/2026	97.75
10-70-269	SUBDIVISION PARK	46 Ashley Valley Water & Sewer	Water and sewer billing 1818264	8264-0126SUN	01/30/2026	28.50
10-70-271	UTILITIES OF EAST P	46 Ashley Valley Water & Sewer	Water and sewer billing 1611281	1281-0126PK	01/30/2026	67.34
10-70-282	ROADSIDE PARK MA	448 Intermountain Farmers Assoc.	Seed grass	1023776007	02/05/2026	343.96
Total BUILDING & GROUNDS:						<u>537.55</u>
Grand Totals:						<u><u>82,480.34</u></u>



3685 W. 500 S. SLC, UT 84104 • 801-433-4339

ADDRESS

City of Naples
1420 E 2850 S
Naples, UT 84078

SHIP TO

City of Naples
1201 E 1300 S
Naples, UT 84078

Estimate 1307

DATE 02/09/2026

EXPIRATION DATE 03/09/2026

SALES REP

Ben Allen

DESCRIPTION	QTY	RATE	AMOUNT
Marathon KERA-180BRE-EP, 180 gal Oil-Jacketed Melting Kettle w/Electrically Heated Hose & Wand -23hp Liquid cooled, 3 cylinder, Kohler diesel engine with engine cover -Single 340,000 BTU diesel burner with green strobe burner indicator light -25 ft. Electrically heated hose and aluminum anti-fatigue wand with 4 inch swivel sealing shoe -2 inch oil-jacketed gravity pour valve located at rear of unit -(2) 5,200 lb axles with 225/75/R15 tires, electric brakes on both axles and breakaway kit	1	77,675.00	77,675.00T

Please remit payment to: 650 S. Delong Street, Salt Lake City, UT 84104

SUBTOTAL	77,675.00
TAX	0.00

TOTAL \$77,675.00

Accepted By

Accepted Date

HOLLAND EQUIPMENT CO.



2870 WEST 2100 SOUTH - SLC, UT 84119
 PHONE: (801) 972-1601 - FAX: (801) 972-6730

Estimate

Date	Estimate #
12/17/2025	083454JE

Name / Address
NAPLES CITY 1420 EAST 2850 SOUTH NAPLES, UT 84078

Description	Qty	Price	Total
CIMLINE 230 GALLON CRACK SEALER TRAILER APPLICATOR , DIESEL, HEATED HOSE, 2022 M-SERIES UPDATE COMES WITH THE FOLLOWING - ENGINE COVER M-SERIES WITH PUMP - LED FLASHING ARROW BOARD, M1 / M2 - SPARE PARTS KIT, ON BOARD MOUNTED M-SERIES - OPERATOR HORN COMMUNICATION FROM WAND ALL ***ABOVE IS UNIT CURRENTLY IN STOCK WITH ABOVE OPTIONS INCLUDED**** M2 OPTIONS	1	77,204.40	77,204.40
DEALER PREPARATION FEE	1	1,000.00	1,000.00
ESTIMATED INBOUND FREIGHT CHARGES TBD	1	5,500.00	5,500.00
UDOT CONTRACT - MA4811 PRICING IS ONLY GOOD ON UNIT CURRENTLY IN STOCK. PRICING AFTER JAN 1 IS GOING UP BY APPROX 5%			
		Total	\$83,704.40

D. PURCHASING AGENTS.

(1) The department heads or supervisors shall be the Purchasing Agent for their department, the City Manager or designee may also act as the Purchasing Agent at any time. The department head may delegate the purchase of certain supplies, services, or construction items to other City officials, if such delegation is deemed necessary for the effective procurement of those items.

(2) Except as otherwise provided herein, the Purchasing Agent shall be responsible for the procurement of all supplies and services in accordance with this Policy and within their department budget. All purchases over ~~\$51,000.00~~ - ~~\$4,999~~ will be approved by City ~~Manager.~~ ~~Council~~. All purchases of \$5000.00 or more will be reviewed by the City ~~Manager for procedural compliance.~~ Council.

(3) Duties. In accordance with this Policy, and subject to the supervision of the City Manager, the Purchasing Agent shall:

- (a) Procure or supervise the procurement of all supplies, and services needed by their department;
- (b) Sell, trade, or otherwise dispose of surplus supplies belonging to the City; and
- (c) In cooperation with the City Departments the City Manager shall establish such purchasing and contractual procedures as may best be suited to obtain the greatest economic value for the City, prepare specifications and notices forms as required by law for bidding for departments to use.
- (d) Seek to obtain as full and open competition as possible either by bidding or negotiation on all city purchases.
- (e) Keep informed of current development in the field of purchasing, i.e.: prices, market conditions, new products, etc.
- (f) Maintain the inventory system within your department. The inventory for your department shall be provided to the manager and city recorder every January 3rd. The inventory will also include those items missing (with explanation) and items that are surplus.

(4) Notices. If, after twice requesting bids, RFP, by following the procedure provided in this title, the City may determine that no satisfactory bid has been submitted, the City may undertake the building improvements or public works project as it considers appropriate.

E. AUTHORITY TO USE PRE- APPROVED FORMS / AUTHORITY OF CITY MANAGER TO SIGN SOME ITEMS.

The City Council may authorize the City Manager to sign any agreement, purchase order, obligation, form, or other document that has been approved as to form by the City Council. In addition, the City Manager or his/her designee has the authority to sign all documents necessary to allow the City to bid price quotations (Section Q, page 25) and Small Purchases (Section P, page 24).

- (2) Request for Proposals. Competitive sealed proposals shall be solicited through a Request For Proposals ("RFP").
- (3) Public Notice. Adequate public notice of the RFP shall be given in the same manner as provided in Section 11.15.010(3).
- (4) Receipt of Proposals. No proposal's contents, except for the names of the offerors, shall be disclosed to competing offerors during the process of negotiation. A register of proposals shall be prepared containing the name of each offeror, the number of modifications received. The register of proposals shall be open for public inspection only after award.
- (5) Evaluation Factors. The RFP shall state the relative importance of price and other evaluation factors, including the quantitative basis for evaluation. No criteria may be used in an RFP response evaluation that is not set forth in the RFP.
- (6) Award. Award shall be made to the responsible offeror whose proposal is determined in writing to be the most advantageous to the City, taking into consideration price and the evaluation factors set forth in the RFP. No other factors or criteria shall be used in the evaluation. The file shall contain the basis on which the award is made.
- (7) Cancellation of an RFP. An RFP, or other solicitation may be canceled, or any or all bids or proposals may be rejected in whole or in part as may be specified in the solicitation, when it is for good cause and in the best interests of the City. Reasons for rejection shall be provided upon request by unsuccessful bidders or offerors.
- (8) If, after twice requesting bids, REP, by following the procedure provided in this title, the City may determine that no satisfactory bid has been submitted, the City may undertake the building improvements or public works project as it considers appropriate.

P. Bids Price Quotation

- (1) General. This Section defines minimal purchases and the rules governing them. These purchases may only be made by department heads that have been authorized as stated in this title.
- (2) The following dollar amounts shall be applied in determining the process to be used in obtaining bids price quotation;
 - a. Up to \$5000.00 Verbal quotation, ~~-\$500.00 and up Council approval~~
 - b. \$5001.00 to \$40,000.00 Written quotations, Council approval, ~~minimum of~~ Three (3) bids preferred.
 - c. \$40,001.00 and up Sealed bids preferred, Council approval
- (3) Manipulation Prohibited. Purchases shall not be manipulated to fall within this Section. Without limitation, purchases shall not be artificially divided, such as by awarding numerous purchases to a single Person for substantially similar performances, or by