

Mayor
TERRY WILLIS

City Attorney
ERIC JOHNSON

City Recorder
JACI ADAMS

City Treasurer
BILLIE HEILESEN

Finance Director
LISA RICHENS



185 East Main - P.O. BOX 893 - PRICE, UT 84501
PHONE (435) 637-5010 - Fax (435) 637-7263
www.pricecityutah.com

PRICE CITY COUNCIL

City Council

LAYNE MILLER

TANNER RICHARDSON

RICHARD ROOT

RUSSELL SEELEY

TINA URBANIK

PUBLIC NOTICE OF MEETING

Public notice is hereby given that the City Council of Price City, Utah, will hold a Regular Meeting in the Council Chambers, 185 East Main, Price, Utah, at 05:30 PM on 05/27/2026. The Mayor reserves the right to modify the sequence of agenda items in order to facilitate special needs.

1.PLEDGE OF ALLEGIANCE

2.ROLL CALL

3.SAFETY SECONDS - Councilmember Seeley

4.GENERAL BUSINESS/DISCUSSION

- a. **RETIREMENT RECOGNITION.** Recognition and retirement celebration for Steve Carlson with over 40 years of service as a volunteer firefighter for the Price City Fire Department.
- b. **FEE WAIVER REQUEST.** Consideration and possible approval of a fee waiver request for Castle Country Radio/Aiden Mortensen to use the Price Civic Auditorium for the Meet the Candidates event June 9-12, 2026.
- c. **FEE WAIVER REQUEST.** Consideration and possible approval of a fee waiver request for USARA/Mersades Morgan to use the Price City Peace Gardens on September 4, 2026 for their Annual Recovery Day event.
- d. **COMMUNITY PROGRESS COMMITTEE APPOINTMENT.** Consideration and possible approval of the appointment of Jim Piacitelli to the Price City Community Progress Committee.
- e. **DISCUSSION: 3 ON 3 BASKETBALL TOURNAMENT.** Councilmember Root would like discussion regarding the 3 on 3 Basketball Tournament to be held on Mains Street during International Days.
- f. **RESOLUTION NO. 2026-9.** Consideration and possible approval of a Resolution Amending the Price City Financial Contribution to Certain Price City Employee 401K Accounts to Offset Utah Retirement Systems (URS) Tier II Public Employee Personal Contributions Required by State Law.
- g. **RESOLUTION NO. 2026-10.** Consideration and possible approval of A Resolution of the Price City

Council Amending the Prior Authorization of the Price City Pick Up of Public Safety and Firefighter Employee Retirement Contributions.

- h. ENGINEERING SERVICES AGREEMENT MEADS WASH FLOOD DETENTION BASIN - Consideration and possible approval of an engineering services agreement with Johansen and Tuttle Engineering to advance the design for the Meads Wash Detention Basin to 90%+ complete, total estimated cost of services not to exceed \$60,000.
- i. PROJECT 11C-2026 PRICE CITY FIRE DEPT. ONE TON TRUCK. Consideration and possible approval of the purchase of a 2026 Ford F350 Truck from Price AutoFarm Ford for \$62,516. Two other bids were received from Blue Diamond GM (\$63,849) & Price AutoFarm Dodge (\$56,148). The model selected best meets the Fire Department's needs due to its interior capacity, reliability, and the professional endorsement of the City's Fleet Mechanic.

5. CONSENT AGENDA

- a. MINUTES for 05-13-2026 City Council Workshop & City Council.
- b. UTAH OUTDOOR RECREATION GRANT (UORG) AGREEMENT RATIFICATION- Consideration and possible ratification of a UORG Grant Agreement with the Division of Outdoor Recreation for facility upgrades at Rose Park. Total Project Budget of \$268,057.00 includes a city match of \$118,057.00 (cash and in-kind).
- c. STATE TASK FORCE GRANT. Consideration and possible approval of the State Task Force Grant for Carbon Metro Drug Task Force, total grant funds, \$70,000.00.
- d. BUSINESS LICENSES. Styled With Jaycee at 60 W Main St. for Jaycee Gazell. Redline Motors LLC at 295 E Main St. for Floyd G. & Amber Adams
- e. TRAVEL REQUESTS. Colton Greener, POST Firearms Instructor - Handgun, Sandy UT., May 17-21, 2026.

6. PUBLIC COMMENTS (LIMITED TO TWO MINUTES PER PERSON/NO ACTION TAKEN ON DISCUSSED ITEMS)

7. UNFINISHED BUSINESS

Note: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should contact the City Records Office at 185 E. Main Price, Utah, telephone 435-636-3183 at least 24 hours prior to the meeting.

SAVE THE DATE

RECOVERY DAY

2026



Moab
September 3

Price
September 4

Utah County
September 5

Salt Lake City
September 12

St. George
September 17

Davis
September 19

Ogden
September 26

Tooele
September 26



recoveryday.org

Registration opens June 1st, 2026

CERTIFICATE OF APPOINTMENT

THIS CERTIFIES THAT

JIM PIACITELLI

IS A MEMBER OF THE PRICE CITY COMMUNITY PROGRESS
COMMITTEE IN GOOD STANDING AND AUTHORIZED TO
PARTICIPATE WITH THE COMMITTEE IN ALL ASPECTS



March 27th, 2026

Richard Root, Price City Councilmember

Date

RESOLUTION NO. _____

A RESOLUTION AMENDING THE PRICE CITY FINANCIAL CONTRIBUTION TO CERTAIN PRICE CITY EMPLOYEE 401K ACCOUNTS TO OFFSET UTAH RETIREMENT SYSTEMS (URS) TIER II PUBLIC EMPLOYEE PERSONAL CONTRIBUTIONS REQUIRED BY STATE LAW

WHEREAS, Price City has employees, defined as Public Employees by Utah Retirement Systems (hereinafter referred to as “URS”), in both the URS Tier I and Tier II systems; and,

WHEREAS, Price City strives to ensure consistent and fair treatment to all employees in all employment situations; and,

WHEREAS, beginning July 1, 2026, the URS defined benefit contribution rate for URS Tier II Public Employees in the Hybrid Retirement System is set at 11.30% pursuant to system wide wage growth resulting in larger than anticipated future benefit obligations within the URS system; and,

WHEREAS, based on the URS State Statute individual Tier II Public Employees in the Hybrid Retirement System shall be responsible to personally pay 1.30% into the URS Tier II Public Employee Fund as an after-tax payroll deduction, see URS Rate Schedule in **Exhibit 1** attached herewith and by this reference made a part hereof; and,

WHEREAS, pursuant to Utah State law, Price City is required to withhold 1.30% from each Tier II Public Employee in the Hybrid Retirement System and remit that withholding to URS; and,

WHEREAS, pursuant to Utah State law, Price City cannot legally pick-up the required contribution for Tier II Public Employees and pay the additional cost in a similar manner to the pick-up provision for Price City employees classified as Tier II Public Safety and Firefighters; and,

WHEREAS, Price City is desirous to offset the URS Tier II Public Employee personal contribution requirement as a consistency and fairness measure within its workforce; and,

WHEREAS, URS rules and Utah State law allow Price City to offset the cost of the 1.30% Tier II Public Employee personal contribution by contributing an amount or additional amount to a qualifying retirement savings plan; and,

WHEREAS, Price City has evaluated the situation created by the Utah State law requiring URS Tier II Public Employees to personally contribute 1.30% of their salary to the URS system; and,

WHEREAS, Price City has determined that it is in the best interest of the entirety of its employee base and the health, safety and welfare of the community to offset the required personal URS Tier II Public Employee contribution to URS for those certain URS Tier II Public Employees employed by Price City,

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE PRICE CITY COUNCIL AS FOLLOWS:

Section 1. Authorization. That the Price City Council has determined that it is in the best interest of Price Municipal Corporation to provide a qualifying retirement savings plan contribution of up to zone point three-zero percent (1.30%) for certain Price City URS Tier II Public Employees.

Section 2. Offset Contribution. That Price City shall provide up to a 1.30% financial contribution to certain qualifying Price City URS Tier II Public Employee individual 401K retirement accounts as an offset to the imposed URS withholding from the individual employee. Price City Tier II Public Employees that do not have or establish a qualifying URS 401K account shall be determined to have waived participation in the contribution and shall be deemed ineligible for the offset contribution. Total contribution contemplated herein shall not exceed the comparable Tier I Public Employee rate.

Section 3. Termination of Offset. Upon any change in Utah State law or other URS regulations that allow the employer to legally pick-up the additional URS contribution requirement, eliminates the requirement for the personal contribution, or increases the personal contribution requirement above 1.30% the offset financial contribution herein authorized for Price City to pay certain qualifying Price City Tier II Public Employees contemplated and authorized herein shall immediately terminate.

Section 4. Utah Retirement Systems. The URS Tier II Public Employee retirement plan contribution contemplated herein shall only be applicable to qualifying employee 401K retirement accounts administered and maintained by URS.

Section 5. No Claim or Vesting. Price City shall have no claim to funds provided to individual employee 401K retirement accounts under the offset contemplated herein once they are distributed to the respective employee 401K retirement accounts and there shall be no vesting period associated with distribution of funds from Price City to respective employee 401K retirement accounts associated with this incentive.

Section 6. Severable. The terms of this resolution are severable.

Section 7. Repealer. Any prior action or approval in conflict with this resolution is hereby repealed.

Section 7. Effective Date. The URS Tier II Public Employee financial 401K contribution offset contemplated herein shall become effective on July 1st, 2026.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2026.

Terry Willis, Mayor

ATTEST:

Jaci Adams, City Recorder

EXHIBIT 1
URS JULY 1, 2026 – JUNE 30, 2026 RATE SCHEDULE

Utah Retirement Systems
Final Tier 2 Retirement Contribution Rates as a Percentage of Salary and Wages
Fiscal Year July 1, 2026 - June 30, 2027

	Final Tier 2 Hybrid Retirement System									Final Tier 2 Defined Contribution Plan						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	Employee	Employer	(1)	(2)	(3)	(4)	(5)	Employee	Employer
	Employee Tier 2 DB Rate	Employer Hybrid Plan DB Plan Rate	Employer Hybrid Plan DC Plan Rate	Death Benefit*	Tier I Amortization %	Total Employer Rate (2) + (3) + (4) + (5)	Total Required Contribution (1) + (6)	Increase (Decrease) From Prior Year	Increase (Decrease) From Prior Year	Employee Tier 2 Rate	Employer Tier 2 Rate	Death Benefit*	Tier I Amortization %	Total Required Contribution (1)+(2)+(3)+(4)	Increase (Decrease) From Prior Year	Increase (Decrease) From Prior Year
Public Employees																
Contributory Retirement System																
11- Local Government	1.30	10.00	0.00	0.08	4.87	14.95	16.25	0.49	(1.00)	0.00	10.00	0.08	4.87	14.95	0.00	(1.00)
Public Employees																
Noncontributory Retirement System																
15- Local Government	1.30	10.00	0.00	0.08	3.11	13.19	14.49	0.49	(1.00)	0.00	10.00	0.08	3.11	13.19	0.00	(1.00)
16- State and School	1.30	10.00	0.00	0.08	8.94	19.02	20.32	0.49	0.00	0.00	10.00	0.08	8.94	19.02	0.00	0.00
18- Higher Education	1.30	10.00	0.00	0.08	9.94	20.02	21.32	0.49	0.00	0.00	10.00	0.08	9.94	20.02	0.00	0.00
Public Safety																
Contributory Retirement System																
23- Other Division A (2.5% COLA)	5.98	14.00	0.00	0.08	10.77	24.85	30.83	1.25	(0.50)	0.00	14.00	0.08	10.77	24.85	0.00	(0.50)
Public Safety																
Noncontributory Retirement System																
42- State	5.98	14.00	0.00	0.08	16.96	31.04	37.02	1.25	(0.50)	0.00	14.00	0.08	16.96	31.04	0.00	(0.50)
43- Other Division A (2.5% COLA)	5.98	14.00	0.00	0.08	10.25	24.33	30.31	1.25	(0.50)	0.00	14.00	0.08	10.25	24.33	0.00	(0.50)
75- Other Division A (4.0% COLA)	5.98	14.00	0.00	0.08	11.41	25.49	31.47	1.25	(0.50)	0.00	14.00	0.08	11.41	25.49	0.00	(0.50)
44- Salt Lake City	5.98	14.00	0.00	0.08	24.20	38.28	44.26	1.25	0.00	0.00	14.00	0.08	24.20	38.28	0.00	0.00
45- Ogden	5.98	14.00	0.00	0.08	26.30	40.38	46.36	1.25	0.00	0.00	14.00	0.08	26.30	40.38	0.00	0.00
46- Provo	5.98	14.00	0.00	0.08	19.61	33.69	39.67	1.25	0.00	0.00	14.00	0.08	19.61	33.69	0.00	0.00
47- Logan	5.98	14.00	0.00	0.08	17.87	31.95	37.93	1.25	(0.50)	0.00	14.00	0.08	17.87	31.95	0.00	(0.50)
48- Bountiful	5.98	14.00	0.00	0.08	26.89	40.97	46.95	1.25	0.00	0.00	14.00	0.08	26.89	40.97	0.00	0.00
49- Other Division B (2.5% COLA)	5.98	14.00	0.00	0.08	9.95	24.03	30.01	1.25	0.00	0.00	14.00	0.08	9.95	24.03	0.00	0.00
76- Other Division B (4.0% COLA)	5.98	14.00	0.00	0.08	10.94	25.02	31.00	1.25	(2.00)	0.00	14.00	0.08	10.94	25.02	0.00	(2.00)
Firefighters' Retirement System																
31- Division A**	5.98	14.00	0.00	0.08	0.00	14.08	20.06	1.25	0.00	0.00	14.00	0.08	0.00	14.08	0.00	0.00
32- Division B**	5.98	14.00	0.00	0.08	0.00	14.08	20.06	1.25	0.00	0.00	14.00	0.08	0.00	14.08	0.00	0.00

* Employer paid active member death benefit (75% of salary) per Utah Code Section 49-22-501 and 49-23-501.

** For Firefighters, the fire insurance premium offset was applied first to the amortization charge, leaving no amount owed to Tier I by employers for Tier 2 Firefighters

RESOLUTION NO. _____

**A RESOLUTION OF THE PRICE CITY COUNCIL AMENDING THE PRIOR
AUTORIZATION OF THE PRICE CITY PICK UP OF PUBLIC SAFETY AND
FIREFIGHTER EMPLOYEE RETIREMENT CONTRIBUTIONS.**

WHEREAS, Price City employs employees who are eligible for and participate as members in the Public Safety and Firefighter Tier II Contributory Retirement System administered by Utah Retirement Systems; and,

WHEREAS, in accordance with federal and state law, including Section 414(h)(2) of the Internal Revenue Code, employers may take formal action to pick up required employee contributions, which will be paid by the employer in lieu of employee contributions; and,

WHEREAS, Price City desires to formally pick-up up to/not more than five point nine-eight percent (5.98%) of the employee contributions required to be paid under Subsection 49-23-301(2)(c), as enacted in S.B. 56, Public Safety and Firefighter Tier II Retirement Enhancements (2020 Utah Legislature General Session), for all Price City employees participating in the Public Safety and Firefighter Tier II Contributory Retirement System; and,

WHEREAS, the Price City Council is duly authorized to take this formal action on behalf of Price City as a participating employer with the Utah Retirement Systems;

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE PRICE CITY COUNCIL
AS FOLLOWS:**

Section 1. Pick Up Authorization. That beginning July 1, 2026, Price City shall prospectively pick up and pay all required contributions for all Price City employees who are members of the Public Safety and Firefighter Tier II Contributory Retirement System up to/not more than five point nine-eight percent (5.98%).

Section 2. In Lieu Acknowledgement. That picked up contributions paid by Price City, even though designated as employee contributions for state law purposes, are being paid by Price City in lieu of the required employee contributions.

Section 3. Income Tax and Reporting. That picked up contributions will not be included in the gross income of the employees for tax reporting purposes, that is, for federal or state income tax withholding taxes, until distributed from Utah Retirement Systems, so that the contributions are treated as employer contributions pursuant to Section 414(h)(2) of the Internal Revenue Code.

Section 4. Supplement to Income. That picked up contributions are a supplement to, and not a salary reduction, to the Price City employees who are eligible for and participating members in the Public Safety and Firefighter Tier II Contributory Retirement System.

Section 5. Opt Out Restricted. That from and after the date of this pick up, a Price City employee may not have a cash or deferred election right with respect to the designated employee contributions, including that the employees may not be permitted to opt out of the pick-up and may not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by Price City on behalf of its employees to the Utah Retirement System.

Section 6. Effective Date. This resolution shall take effect on July 1, 2026.

Section 7. Repealer. Actions or resolutions in conflict with this resolution, including Price City Resolution No. 2020-07 and Resolution No. 2024-009, are hereby repealed.

Section 8. Severable. The provisions of this resolution are severable.

SIGNED AND ADOPTED THIS _____ DAY OF _____, 2026.

Terry Willis, Mayor

ATTEST:

Jaci Adams, City Recorder

ATTACHMENTS

- 1. COPY OF ENACTING FORM SUBMITTED TO UTAH RETIRMENT SYSTEMS.**
- 2. COPY OF UTAH RETIRMENT SYSTEMS 2026-2027 CONTRIBUTION RATES**



Utah Retirement Systems
 PO Box 1590
 Salt Lake City, UT 84110-1590
 801-366-7318 | 800-753-7318
 www.urs.org

Employer Election To Pick-up Member Contributions

- Instructions:**
1. This form is designed to notify Utah Retirement Systems (URS) of an Employer’s formal election to pick-up retirement contributions.
 2. This form and accompanying documentation must be returned to URS for processing.
 3. A separate Election must be indicated and submitted for each URS system for which the Employer is electing to pick-up Employee contributions, whether on a single form or multiple submitted forms.
 4. For information regarding employer pick-up contributions, please refer to Internal Revenue Code Section 414, and IRS Revenue Ruling 2006-43. If you would like to update the *Employer Election to Pick-Up Member Contributions* form on file for your employees, please input the total amount you are electing to pick-up. By submitting this information, it will amend your previous election, and it cannot be less than the previous pick-up amount.
 5. An Employer should consult its legal, financial, and tax advisors if it has any questions concerning the consequences of member contribution pick-ups and submitting this form.

SECTION A » EMPLOYER INFORMATION

Employer Name Price Municipal Corporation (Price City)	Employer Number 452	Date 5-27-26
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Desired Effective Date: July 1, 2026 (The effective date must be after the date that the pick-up election was formally adopted as provided in the attached documentation.)

SECTION B » PICKUP AMOUNT(S)

The above-named Employer certifies that it has taken formal action to provide that the contributions on behalf of its covered employees in the following URS System, although designated as employee contributions, will be paid by the employer in lieu of employee contributions. (Please check the box and fill in the portion of employee contributions picked-up for each affected system below).

Attach written documentation to this form that provides evidence that the Employer formally elected to prospectively pick-up specified employee contributions. (For example, ordinance, resolution, governing body meeting minutes, etc.)

- Tier 1 Firefighters’ Retirement System, with a pick-up election of _____% of salary that will be paid by the Employer in lieu of employee contributions. *This election only available to employers initially entering participation with URS in the Firefighters’ Retirement System.*
- Tier 2 Public Safety and Firefighter Contributory Retirement System, with a pick-up election of 5.98 % of salary that will be paid by the Employer in lieu of employee contributions for members serving as a **Public Safety Officer**.
- Tier 2 Public Safety and Firefighter Contributory Retirement System, with a pick-up election of 5.98 % of salary that will be paid by the Employer in lieu of employee contributions for members serving as a **Firefighter**.

SECTION C » CERTIFICATION AND SIGNATURE

I acknowledge and certify the following:

- I represent and have the authority to sign and submit this form on behalf of the participating employer;
- The Employer has taken all appropriate and necessary actions to make a formal Employer pick-up of employee contributions on behalf of its employees;
- The election to pay for the Employee contributions shall constitute an Employer pick-up of designated contributions pursuant to Internal Revenue Code Section 414(h);
- From and after the date of the pick-up election, an Employer may not: 1) have a cash or deferred election right with respect to the designated Employee contributions; 2) be permitted to opt out of the pick-up; or 3) have the option of choosing to receive or receiving the contributed amounts directly instead of having them paid by the Employer to the specified system/plan;
- In order for contributions to be considered paid by the employer, and therefore not subject to Social Security and Medicare tax (FICA), the Employer contributions: 1) Must be mandatory for all Employees covered by the retirement system; and 2) Must be a salary supplement and not a salary reduction – in other words, the Employer must not reduce Employee salary to offset the amount designated as Employee contributions;
- Future modifications to this Employer election may be disallowed or limited;
- The election authorized to be taken by the foregoing is not contrary to any governing provisions of the Employer;
- I understand that URS is not providing the Employer legal, financial, or tax advice relating to making a “pick-up” election or submitting this form; and
- The information provided on this form and attached documentation is correct and can be relied upon by URS.
- I agree that the Employer will indemnify URS from and against any claims or other liability including attorney fees based upon the Employer’s failure to comply with pick-up election requirements.

Printed Name of Employer Representative (Binding Official) Terry Willis	Signature of Binding Official	Title Mayor
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Utah Retirement Systems
Final Tier 2 Retirement Contribution Rates as a Percentage of Salary and Wages
Fiscal Year July 1, 2026 - June 30, 2027

Final Tier 2 Hybrid Retirement System									Final Tier 2 Defined Contribution Plan							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	Employee	Employer	(1)	(2)	(3)	(4)	(5)	Employee	Employer	
Employee	Employer	Employer	Death	Tier I	Total Employer	Total	Increase	Increase	Employee	Employer	Death	Tier I	Total	Increase	Increase	
Tier 2	Hybrid Plan	Hybrid Plan	Benefit*	Amortization %	Rate	Required	(Decrease)	(Decrease)	Tier 2	Tier 2	Benefit*	Amortization %	Required	(Decrease)	(Decrease)	
DB Rate	Rate	Rate			(2) + (3) + (4) + (5)	Contribution	From	From	Rate	Rate			Contribution	From	From	
						(1) + (6)	Prior Year	Prior Year					(1)+(2)+(3)+(4)	Prior Year	Prior Year	
Public Employees																
Contributory Retirement System																
11- Local Government	1.30	10.00	0.00	0.08	4.87	14.95	16.25	0.49	(1.00)	0.00	10.00	0.08	4.87	14.95	0.00	(1.00)
Public Employees																
Noncontributory Retirement System																
15- Local Government	1.30	10.00	0.00	0.08	3.11	13.19	14.49	0.49	(1.00)	0.00	10.00	0.08	3.11	13.19	0.00	(1.00)
16- State and School	1.30	10.00	0.00	0.08	8.94	19.02	20.32	0.49	0.00	0.00	10.00	0.08	8.94	19.02	0.00	0.00
18- Higher Education	1.30	10.00	0.00	0.08	9.94	20.02	21.32	0.49	0.00	0.00	10.00	0.08	9.94	20.02	0.00	0.00
Public Safety																
Contributory Retirement System																
23- Other Division A (2.5% COLA)	5.98	14.00	0.00	0.08	10.77	24.85	30.83	1.25	(0.50)	0.00	14.00	0.08	10.77	24.85	0.00	(0.50)
Public Safety																
Noncontributory Retirement System																
42- State	5.98	14.00	0.00	0.08	16.96	31.04	37.02	1.25	(0.50)	0.00	14.00	0.08	16.96	31.04	0.00	(0.50)
43- Other Division A (2.5% COLA)	5.98	14.00	0.00	0.08	10.25	24.33	30.31	1.25	(0.50)	0.00	14.00	0.08	10.25	24.33	0.00	(0.50)
75- Other Division A (4.0% COLA)	5.98	14.00	0.00	0.08	11.41	25.49	31.47	1.25	(0.50)	0.00	14.00	0.08	11.41	25.49	0.00	(0.50)
44- Salt Lake City	5.98	14.00	0.00	0.08	24.20	38.28	44.26	1.25	0.00	0.00	14.00	0.08	24.20	38.28	0.00	0.00
45- Ogden	5.98	14.00	0.00	0.08	26.30	40.38	46.36	1.25	0.00	0.00	14.00	0.08	26.30	40.38	0.00	0.00
46- Provo	5.98	14.00	0.00	0.08	19.61	33.69	39.67	1.25	0.00	0.00	14.00	0.08	19.61	33.69	0.00	0.00
47- Logan	5.98	14.00	0.00	0.08	17.87	31.95	37.93	1.25	(0.50)	0.00	14.00	0.08	17.87	31.95	0.00	(0.50)
48- Bountiful	5.98	14.00	0.00	0.08	26.89	40.97	46.95	1.25	0.00	0.00	14.00	0.08	26.89	40.97	0.00	0.00
49- Other Division B (2.5% COLA)	5.98	14.00	0.00	0.08	9.95	24.03	30.01	1.25	0.00	0.00	14.00	0.08	9.95	24.03	0.00	0.00
76- Other Division B (4.0% COLA)	5.98	14.00	0.00	0.08	10.94	25.02	31.00	1.25	(2.00)	0.00	14.00	0.08	10.94	25.02	0.00	(2.00)
Firefighters' Retirement System																
31- Division A**	5.98	14.00	0.00	0.08	0.00	14.08	20.06	1.25	0.00	0.00	14.00	0.08	0.00	14.08	0.00	0.00
32- Division B**	5.98	14.00	0.00	0.08	0.00	14.08	20.06	1.25	0.00	0.00	14.00	0.08	0.00	14.08	0.00	0.00

* Employer paid active member death benefit (75% of salary) per Utah Code Section 49-22-501 and 49-23-501.

** For Firefighters, the fire insurance premium offset was applied first to the amortization charge, leaving no amount owed to Tier I by employers for Tier 2 Firefighters

This document has important legal consequences; consultation with an attorney is encouraged with respect to its completion or modification.

**STANDARD FORM OF AGREEMENT
BETWEEN
OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT made as of May 21, 2026,
between Price City (OWNER) and
Johansen & Tuttle Engineering, Inc. (ENGINEER).

OWNER intends to Contract for engineering services providing survey mapping and design for the for a project known as the 'Price City Meads Wash Sediment Basin 90 % Drawings and Geotechnical Investigation'

OWNER and ENGINEER in consideration of their mutual covenants herein agree in respect of performance of professional engineering services by ENGINEER and the payment for those services by OWNER as set forth below.

ENGINEER shall provide professional engineering services for OWNER in all phases of the Project to which this Agreement applies, serve as OWNER's professional engineering representative for the Project as set forth below and shall give professional engineering consultation and advice to OWNER during the performance of services hereunder.

SECTION 1- BASIC SERVICES OF ENGINEER

1.1 General.

1.1.1. ENGINEER shall perform professional services as hereinafter stated which include customary civil, structural, mechanical and electrical engineering services and customary architectural services incidental thereto.

1.2 Study and Report Phase

After written authorization to proceed, ENGINEER shall:

1.2.1. Consult with OWNER to clarify and define OWNER's requirements for the Project and review available data.

1.2.2. Advise OWNER as to the necessity of OWNER's providing or obtaining from others data or

services of the types described in paragraph 3.3, and act as OWNER's representative in connection with any such services.

1.2.3. Provide analyses of OWNER's needs, planning surveys, site evaluations and comparative studies of prospective sites and solutions.

1.2.4. Provide a general economic analysis of OWNER's requirements applicable to various alternatives.

1.2.5. Prepare a Report containing schematic layouts, sketches and conceptual design criteria with appropriate exhibits to indicate clearly the considerations involved and the alternative solutions available to OWNER and setting forth ENGINEER's findings and recommendations with opinions of probable costs for the Project, including Construction Cost, contingencies, allowances for charges of all professionals and consultants, allowances for the cost of land and rights-of-way, compensation for or damages to properties and interest and financing charges (all of which are hereinafter called "Project Costs").

1.2.6. Furnish five copies of the Report and present and review it in person with OWNER.

The duties and responsibilities of ENGINEER during the Study and Report Phase are amended and supplemented as indicated in paragraph 2 of Exhibit A "Further Description of Basic Engineering Services and Related Matters".

1.3. Preliminary Design Phase.

After written authorization to proceed with the Preliminary Design Phase, ENGINEER shall:

1.3.1. In consultation with OWNER and on the basis of the accepted Report, determine the extent of the Project.

1.3.2. Prepare preliminary design documents consisting of final design criteria, preliminary drawings and outline specifications.

1.3.3. Based on the information contained in the preliminary design documents, submit a revised opinion of probable Project Costs.

1.3.4. Furnish five copies of the above preliminary design documents and present and review them in person with OWNER.

The duties and responsibilities of ENGINEER during the Preliminary Design Phase are amended and supplemented as indicated in paragraph 3 of Exhibit A "Further Description of Basic Engineering Services and Related Matters".

1.4. Final Design Phase.

After written authorization to proceed with the Final Design Phase, ENGINEER shall:

1.4.1. On the basis of the accepted preliminary design documents and the revised opinion of probable Project Cost, prepare for incorporation in the Contract Documents final drawings to show the character and extent of the Project (hereinafter called "Drawings") and Specifications.

1.4.2. Furnish to OWNER such documents and design data as may be required for, and assist in the preparation of, the required documents so that OWNER may apply for approvals of such governmental authorities as have jurisdiction over design criteria applicable to the Project, and assist in obtaining such approvals by participating in submissions to and negotiations with appropriate authorities.

1.4.3. Advise OWNER of any adjustments to the latest opinion of probable Project Cost caused by changes in extent or design requirements of the Project or Construction Costs and furnish a revised opinion of probable Project Cost based on the Drawings and Specifications.

1.4.4. Prepare for review and approval by OWNER, his legal counsel and other advisors contract agreement forms, general conditions and supplementary conditions, and (where appropriate) bid forms, invitations to bid and instructions to bidders, and assist in the preparation of other related documents.

1.4.5. Furnish five copies of the above documents and present and review them in person with OWNER.

The duties and responsibilities of ENGINEER during the Final Design Phase are amended and supplemented as indicated in paragraph 4 of Exhibit A "Further Description of Basic Engineering Services and Related Matters".

1.5. Bidding or Negotiating Phase.

After written authorization to proceed with the Bidding or Negotiating Phase, ENGINEER shall:

1.5.1. Assist OWNER in obtaining bids or negotiating proposals for each separate prime contract for construction, materials, equipment and services.

1.5.2. Consult with and advise OWNER as to the acceptability of subcontractors and other persons and organizations proposed by the prime contractor(s) (hereinafter called "Contractor(s)") for those portions of the work as to which such acceptability is required by the bidding documents.

1.5.3. Consult with and advise OWNER as to the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution prior to the award of contracts is allowed by the bidding documents.

1.5.4. Assist OWNER in evaluating bids or proposals and in assembling and awarding contracts.

The duties and responsibilities of ENGINEER during the Bidding or Negotiating Phase are amended and supplemented as indicated in paragraph 5 of Exhibit A "Further Description of Basic Engineering Services and Related Matters".

1.6. Construction Phase.

During the Construction Phase ENGINEER shall:

1.6.1. Consult with and advise OWNER and act as his representative as provided in Articles 1 through 17, inclusive, of the Standard General Conditions of the Construction Contract No. 1910-8, (1978 edition). The extent and limitations of the duties, responsibilities and authority of ENGINEER as assigned in said Standard General Conditions shall not be modified, except to the extent provided in paragraph 6 of Exhibit A "Further Description of Basic Engineering Services and Related Matters" and except as ENGINEER may otherwise agree in writing. All of OWNER's instructions to Contractor(s) will be issued through ENGINEER who will have authority to act on behalf of OWNER to the extent provided in said Standard General Conditions except as otherwise provided in writing.

1.6.2. Make visits to the site at intervals appropriate to the various stages of construction to observe as an experienced and qualified design professional the progress and quality of the executed work of Contractor(s) and to determine in general if such work is proceeding in accordance with the Contract Documents. ENGINEER shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of such work. ENGINEER shall not be re-

sponsible for the means, methods, techniques, sequences or procedures of construction selected by Contractor(s) or the safety precautions and programs incident to the work of Contractor(s). ENGINEER's efforts will be directed toward providing a greater degree of confidence for OWNER that the completed work of Contractor(s) will conform to the Contract Documents, but ENGINEER shall not be responsible for the failure of Contractor(s) to perform the work in accordance with the Contract Documents. During such visits and on the basis of on-site observations ENGINEER shall keep OWNER informed of the progress of the work, shall endeavor to guard OWNER against defects and deficiencies in such work and may disapprove or reject work failing to conform to the Contract Documents.

1.6.3. Review and approve (or take other appropriate action in respect of) Shop Drawings (as that term is defined in the aforesaid Standard General Conditions) and samples, the results of tests and inspections and other data which each Contractor is required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents (but such review and approval or other action shall not extend to means, methods, sequences, techniques or procedures of construction or to safety precautions and programs incident thereto); determine the acceptability of substitute materials and equipment proposed by Contractor(s); and receive and review (for general content as required by the Specifications) maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection which are to be assembled by Contractor(s) in accordance with the Contract Documents.

1.6.4. Issue all instructions of OWNER to Contractor(s); issue necessary interpretations and clarifications of the Contract Documents and in connection therewith prepare change orders as required; have authority, as OWNER's representative, to require special inspection or testing of the work; act as initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the work thereunder and make decisions on all claims of OWNER and Contractor(s) relating to the acceptability of the work or the interpretation of the requirements of the Contract Documents pertaining to the execution and progress of the work; but ENGINEER shall not be liable for the results of any such interpretations or decisions rendered by him in good faith.

1.6.5. Based on ENGINEER's on-site observations as an experienced and qualified design professional and on review of applications for payment and the accom-

panying data and schedules, determine the amounts owing to Contractor(s) and recommend in writing payments to Contractor(s) in such amounts; such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, that, to the best of ENGINEER's knowledge, information and belief, the quality of such work is in accordance with the Contract Documents (subject to an evaluation of such work as a functioning Project upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents, and to any qualifications stated in his recommendation), and that payment of the amount recommended is due Contractor(s); but by recommending any payment ENGINEER will not thereby be deemed to have represented that continuous or exhaustive examinations have been made by ENGINEER to check the quality or quantity of the work or to review the means, methods, sequences, techniques or procedures of construction or safety precautions or programs incident thereto or that ENGINEER has made an examination to ascertain how or for what purposes any Contractor has used the moneys paid on account of the Contract Price, or that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that Contractor(s) have completed their work exactly in accordance with the Contract Documents.

1.6.6. Conduct an inspection to determine if the Project is substantially complete and a final inspection to determine if the work has been completed in accordance with the Contract Documents and if each Contractor has fulfilled all of his obligations thereunder so that ENGINEER may recommend, in writing, final payment to each Contractor and may give written notice to OWNER and the Contractor(s) that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice shall be subject to the limitations expressed in paragraph 1.6.5.

1.6.7. ENGINEER shall not be responsible for the acts or omissions of any Contractor, or subcontractor, or any of the Contractor(s)' or subcontractors' agents or employees or any other persons (except ENGINEER's own employees and agents) at the site or otherwise performing any of the Contractor(s)' work; however, nothing contained in paragraphs 1.6.1 thru 1.6.7, inclusive, shall be construed to release ENGINEER from liability for failure to properly perform duties undertaken by him in the Contract Documents.

SECTION 2—ADDITIONAL SERVICES OF ENGINEER

2.1. General

If authorized in writing by OWNER, ENGINEER shall furnish or obtain from others Additional Services of the following types which are not considered normal or customary Basic Services except to the extent provided otherwise in Exhibit A "Further Description of Basic Engineering Services and Related Matters"; these will be paid for by OWNER as indicated in Section 5.

2.1.1. Preparation of applications and supporting documents for governmental grants, loans or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effect on the design requirements of the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.

2.1.2. Services to make measured drawings of or to investigate existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by OWNER.

2.1.3. Services resulting from significant changes in extent of the Project or its design including, but not limited to, changes in size, complexity, OWNER's schedule, or character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are due to causes beyond ENGINEER's control.

2.1.4. Providing renderings or models for OWNER's use.

2.1.5. Preparing documents for alternate bids requested by OWNER for Contractor(s)' work which is not executed or documents for out-of-sequence work.

2.1.6. Investigations involving detailed consideration of operations, maintenance and overhead expenses; providing Value Engineering during the course of design; the preparation of feasibility studies, cash flow and economic evaluations, rate schedules and appraisals; assistance in obtaining financing for the Project; evaluating processes available for licensing and assisting OWNER in obtaining process licensing; detailed quantity surveys of material, equipment and labor; and

audits or inventories required in connection with construction performed by OWNER.

2.1.7. Furnishing the services of special consultants for other than the normal civil, structural, mechanical and electrical engineering and normal architectural design incidental thereto, such as consultants for interior design, furniture, furnishings, communications, acoustics, kitchens and landscaping; and providing data or services of the types described in paragraph 3.3 when OWNER authorizes ENGINEER to provide such data or services in lieu of furnishing the same in accordance with paragraph 3.3.

2.1.8. Services resulting from the award of more separate prime contracts for construction, materials, equipment or services for the Project than are contemplated by paragraph 5.1.1.2, and services resulting from the arranging for performance by persons other than the principal prime contractors of services for the OWNER and administering OWNER's contracts for such services.

2.1.9. Providing any type of field surveys for design purposes and engineering surveys and staking to enable Contractor(s) to proceed with their work; and providing other special field surveys.

2.1.10. Services in connection with change orders to reflect changes requested by OWNER if the resulting change in compensation for Basic Services is not commensurate with the additional services rendered, services after the award of each contract in evaluating substitutions proposed by Contractor(s), and in making revisions to Drawings and Specifications occasioned thereby, and services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.

2.1.11. Services during out-of-town travel required of ENGINEER other than visits to the site as required by Section 1.

2.1.12. Preparing for OWNER, on request, a set of reproducible record prints of Drawings showing those changes made during the construction process, based on the marked-up prints, drawings and other data furnished by Contractor(s) to ENGINEER and which ENGINEER considers significant.

2.1.13. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) a significant amount of defective or neglected work of Contractor(s),

(3) prolongation of the contract time of any prime contract by more than sixty days, (4) acceleration of the progress schedule involving services beyond normal working hours, and (5) default by Contractor(s).

2.1.14. Preparation of operating and maintenance manuals; protracted or extensive assistance in the utilization of any equipment or system (such as initial startup, testing, adjusting and balancing); and training personnel for operation and maintenance.

2.1.15. Services after completion of the Construction Phase, such as inspections during any guarantee period and reporting observed discrepancies under guarantees called for in any contract for the Project.

2.1.16. Preparing to serve or serving as a consultant or witness for OWNER in any litigation, public hearing or other legal or administrative proceeding involving the Project (except as agreed to under Basic Services).

2.1.17. Additional services in connection with the Project, including services normally furnished by OWNER and services not otherwise provided for in this Agreement.

2.2. Resident Services During Construction.

2.2.1. If requested by OWNER or recommended by ENGINEER and agreed to in writing by the other, a Resident Project Representative will be furnished, and will act as directed by ENGINEER in order to assist ENGINEER in observing performance of the work of Contractor(s). Such services will be paid for by OWNER as indicated in paragraph 5.1.2.4.

2.2.2. The duties and responsibilities and the limitations on the authority of the Resident Project Representative and assistants will be set forth in Exhibit B which is to be identified, attached to and made a part of this Agreement before such services begin.

2.2.3. Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the Resident Project Representative (if furnished) and assistants, ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of Contractor(s); but the furnishing of such resident Project representation will not make ENGINEER responsible for construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or for Contractor(s)' failure to perform their work in accordance with the Contract Documents.

2.2.4. If OWNER designates another person to represent OWNER at the Project site who is not ENGINEER's agent or employee, the duties, responsibilities and limitations of authority of such other person and the effect thereof on the duties and responsibilities of ENGINEER under this Agreement will be set forth in an exhibit that is to be identified, attached to and made a part of this Agreement before such services begin.

3.5. Arrange for access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform his services.

3.6. Examine all studies, reports, sketches, Drawings, Specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

3.7. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.

3.8. Provide such accounting, independent cost estimating and insurance counseling services as may be required for the Project, such legal services as OWNER may require or ENGINEER may reasonably request with regard to legal issues pertaining to the Project including any that may be raised by Contractor(s), such auditing service as OWNER may require to ascertain how or for what purpose any Contractor has used the moneys paid to him under the construction contract, and such inspection services as OWNER may require to ascertain that Contractor(s) are complying with any law, rule or regulation applicable to their performance of the work.

3.9. Designate in writing a person to act as OWNER's representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER's policies and decisions with respect to materials, equipment, elements and systems pertinent to ENGINEER's services.

3.10. Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER's services, or any defect in the work of Contractor(s).

3.11. Furnish, or direct ENGINEER to provide, necessary Additional Services as stipulated in Section 2 of this Agreement or other services as required.

3.12. Bear all costs incident to compliance with the requirements of this Section 3.

SECTION 3—OWNER'S RESPONSIBILITIES

OWNER shall:

3.1. Provide all criteria and full information as to OWNER's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations; and furnish copies of all design and construction standards which OWNER will require to be included in the Drawings and Specifications.

3.2. Assist ENGINEER by placing at his disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.

3.3. Furnish to ENGINEER, as required for performance of ENGINEER's Basic Services (except to the extent provided otherwise in Exhibit A "Further Description of Basic Engineering Services and Related Matters"), data prepared by or services of others, including without limitation core borings, probings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, materials and equipment; appropriate professional interpretations of all of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic and utility surveys; property descriptions; zoning, deed and other land use restriction; and other special data or consultations not covered in Section 2; all of which ENGINEER may rely upon in performing his services.

3.4. Provide field control surveys and establish reference points and base lines (except to the extent provided otherwise in Exhibit A "Further Description of Basic Engineering Services and Related Matters") to enable Contractor(s) to proceed with the layout of the work.

SECTION 4—PERIOD OF SERVICE

- 4.1. The provisions of this Section 4 and the various rates of compensation for ENGINEER's services provided for elsewhere in this Agreement have been agreed to in anticipation of the orderly and continuous progress of the Project through completion of the Construction Phase. ENGINEER's obligation to render services hereunder will extend for a period which may reasonably be required for the design, award of contracts and construction of the Project including extra work and required extensions thereto.
- 4.2. The services called for in the Study and Report Phase will be completed and the Report submitted within the stipulated period indicated in paragraph 2 of Exhibit A "Further Description of Basic Engineering Services and Related Matters" after authorization to proceed with that phase of services.
- 4.3. After acceptance by OWNER of the Study and Report Phase documents indicating any specific modifications or changes in the extent of the Project desired by OWNER, and upon written authorization from OWNER, ENGINEER shall proceed with the performance of the services called for in the Preliminary Design Phase, and shall submit preliminary design documents and a revised opinion of probable Project Cost within the stipulated period indicated in paragraph 3 of Exhibit A "Further Description of Basic Engineering Services and Related Matters" after authorization to proceed with that phase of services.
- 4.4. After acceptance by OWNER of the Preliminary Design Phase documents and revised opinion of probable Project Cost, indicating any specific modifications or changes in the extent of the Project desired by OWNER, and upon written authorization from OWNER, ENGINEER shall proceed with the performance of the services called for in the Final Design Phase; and shall deliver Contract Documents and a revised opinion of probable Project Cost for all work of Contractor(s) on the Project within the stipulated period indicated in paragraph 4 of Exhibit A "Further Description of Basic Engineering Services and Related Matters" after authorization to proceed with that phase of services.
- 4.5. ENGINEER's services under the Study and Report Phase, Preliminary Design Phase and Final Design Phase shall each be considered complete at the earlier of (1) the date when the submissions for that phase have been accepted by OWNER or (2) thirty days after the date when such submissions are delivered to OWNER for final acceptance, plus such additional time as may be considered reasonable for obtaining approval of governmental authorities having jurisdiction over design criteria applicable to the Project.
- 4.6. After acceptance by OWNER of the ENGINEER's Drawings, Specifications and other Final Design Phase documentation including the most recent opinion of probable Project Cost and upon written authorization to proceed, ENGINEER shall proceed with performance of the services called for in the Bidding or Negotiating Phase. This Phase shall terminate and the services to be rendered thereunder shall be considered complete upon commencement of the Construction Phase or upon cessation of the negotiations with prospective Contractor(s) (except as may be otherwise required to complete the services called for in paragraph 6.2.2.5).
- 4.7. The Construction Phase will commence with the execution of the first prime contract to be executed for the work of the Project or any part thereof, and will terminate upon written approval by ENGINEER of final payment on the last prime contract to be completed. Construction Phase services may be rendered at different times in respect of separate prime contracts if the Project involves more than one prime contract.
- 4.8. If OWNER has requested significant modifications or changes in the extent of the Project, the time of performance of ENGINEER's services and his various rates of compensation shall be adjusted appropriately.
- 4.9. If OWNER fails to give prompt written authorization to proceed with any phase of services after completion of the immediately preceding phase, or if the Construction Phase has not commenced within _____ calendar days (plus such additional time as may be required to complete the services called for under paragraph 6.2.2.5) after completion of the Final Design Phase, ENGINEER may, after giving seven days' written notice to OWNER, suspend services under this Agreement.
- 4.10. If ENGINEER's services for design or during construction of the Project are delayed or suspended in whole or in part by OWNER for more than three months for reasons beyond ENGINEER's control, ENGINEER shall on written demand to OWNER (but without termination of this Agreement) be paid as provided in paragraph 5.3.2. If such delay or suspension extends for more than one year for reasons beyond ENGINEER's control, or if ENGINEER for any reason is required to render services more than one year

after Substantial Completion, the various rates of compensation provided for elsewhere in this Agreement shall be subject to renegotiation.

4.11. In the event that the work designed or specified by ENGINEER is to be performed under more than one prime contract, OWNER and ENGINEER shall, prior to commencement of the Final Design Phase, develop a schedule for performance of ENGINEER's services during the Final Design, Bidding or Negoti-

ating and Construction Phases in order to sequence and coordinate properly such services as applicable to the work under such separate contracts. This schedule is to be prepared whether or not the work under such contracts is to proceed concurrently and is to be included in Exhibit A "Further Description of Basic Engineering Services and Related Matters," and the provisions of paragraphs 4.4 through 4.10 inclusive, will be modified accordingly.

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SECTION 5 – PAYMENTS TO ENGINEER

5.1. Methods of Payment for Services and Expenses of ENGINEER.

5.1.1. *For Basic Services.* OWNER shall pay ENGINEER for Basic Services rendered under Section 1 (as amended and supplemented by Exhibit A “Further Description of Basic Engineering Services and Related Matters”) as follows:

5.1.1.1. *One Prime Contract.* If only one prime contract is awarded for design for the entire Project, a lump sum fee of \$60,000; but, if the prime contract contains cost-plus or incentive savings provisions for Contractor(s)’ basic compensation, a lump sum fee of \$_____.

5.1.1.2. *Several Prime Contracts.* If more than one but less than _____ separate prime contracts are awarded for construction, materials, equipment and services for the entire Project, a lump sum fee of \$_____; but, if any price contract contains cost-plus or incentive savings provisions for Contractor(s)’ basic compensation, a lump sum fee of \$_____.

5.1.2. *For Additional Services.* OWNER shall pay ENGINEER for Additional Services rendered under Section 2 as follows:

5.1.2.1. *General.* For Additional Services rendered under paragraphs 2.1.1 through 2.1.17, inclusive (except services covered by paragraph 2.1.7 and services as a consultant or witness under paragraph 2.1.16), on basis of Payroll Costs times a factor of 2.80 for services rendered by principals and employees assigned to the Project.

5.1.2.2. *Special Consultants.* For services and reimbursable expenses of special consultants employed by ENGINEER pursuant to paragraph 2.1.7 or 2.1.17, the amount billed to ENGINEER therefore times a factor of 1.0.

5.1.2.3. *Serving as a Witness.* For the services rendered by principals and employees as consultants or witnesses in any litigation, hearing or proceeding in accordance with paragraph 2.1.16, at the rate of \$1,000.00 per day or any portion thereof (but compensation for time spent in preparing to appear in any such litigation, hearing or proceeding will be on the basis provided in paragraph 5.1.2.1).

5.1.2.4. *Resident Project Services.* For resident services during construction furnished under paragraph 2.2.1, on the basis of Payroll Costs times a factor of 2.80 for services rendered by principals and employees assigned to field offices in connection with resident Project representation. Resident Inspection is included in the lump sum noted in 5.1.1.1.

5.1.3. *For Reimbursable Expenses.* In addition to payments provided for in paragraphs 5.1.1 and 5.1.2, OWNER shall pay ENGINEER the actual costs of all Reimbursable Expenses incurred in connection with all Basic and Additional Services.

5.1.4. The terms “Payroll Costs” and “Reimbursable Expenses” will have the meanings assigned to them in paragraph 5.4 which appears on the reverse side of this page.

5.2. Times of Payments.

5.2.1. ENGINEER shall submit monthly statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred. The statements will be based upon Engineer’s estimate of the proportion of the total services actually completed at the time of billing. OWNER shall make prompt monthly payments in response to ENGINEER’s monthly statements.

5.3. Other Provisions Concerning Payments.

5.3.1. If OWNER fails to make any payment due ENGINEER for services and expenses within sixty days after receipt of ENGINEER’s bill therefore, the amounts due ENGINEER shall include a charge at the rate of 1% per month from said sixtieth day, and in addition, ENGINEER may, after giving seven day’s written notice to OWNER, suspend services under this Agreement until he has been paid in full all amounts due him for services and expenses.

5.3.2. In the event of termination by OWNER under paragraph 7.1 upon the completion of any phase of the Basic Services, progress payments due ENGINEER for services rendered through such phase shall constitute total payment for such services. In the event of such termination by OWNER during any phase of the Basic Services, ENGINEER will be paid for services rendered during that phase on the basis of Payroll Costs times a factor of 2.80 for services rendered dur-

ing that phase to date of termination by principals and employees assigned to the Project. In the event of any such termination, ENGINEER will be paid for all unpaid Additional Services and unpaid Reimbursable Expenses, plus all termination expenses. Termination expenses mean Reimbursable Expenses directly attributable to termination, which shall include an amount computed as a percentage of total compensation for Basic Services earned by ENGINEER to the date of termination, as follows:

20% if termination occurs after commencement of the Preliminary Design Phase but prior to commencement of the Final Design Phase; or

10% if termination occurs after commencement of the Final Design Phase.

5.4. Definitions.

5.4.1. The Payroll Costs used as a basis for payment mean salaries and wages (basic and incentive) paid to all personnel engaged directly on the Project, including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical personnel, stenographers, typists and clerks; plus the cost of customary and statutory bene-

fits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay applicable thereto. For the purposes of this Agreement, the principals of ENGINEER and their hourly payroll costs are:

The amount of customary and statutory benefits of all other personnel will be considered equal to _____% of salaries and wages.

5.4.2. Reimbursable Expenses mean the actual expenses incurred directly or indirectly in connection with the Project for: transportation and subsistence incidental thereto; obtaining bids or proposals from Contractor(s); furnishing and maintaining field office facilities; subsistence and transportation of Resident Project Representatives and their assistants; toll telephone calls and telegrams; reproduction of reports, Drawings, Specifications, and similar Project-related items in addition to those required under Section 1; and, if authorized in advance by OWNER, overtime work requiring higher than regular rates.

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SECTION 6—CONSTRUCTION COST AND OPINIONS OF COST

6.1. Construction Cost.

The construction cost of the entire Project (herein referred to as "Construction Cost") means the total cost of the entire Project to OWNER, but it will not include ENGINEER's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, nor will it include OWNER's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project. [Construction Cost is one of the items comprising Project Costs which is defined in paragraph 1.2.5.] When Construction Cost is used as a basis for payment it will be based on one of the following sources with precedence in the order listed for work designed or specified by ENGINEER:

6.1.1. For completed construction work the total costs of all work performed as designed or specified by ENGINEER.

6.1.2. For work designed or specified but not constructed, the lowest bona fide bid received from a qualified bidder for such work; or, if the work is not bid, the lowest bona fide negotiated proposal for such work.

6.1.3. For work designed or specified but not constructed upon which no such bid or proposal is received, the most recent estimate of Construction Cost, or, if none is available, ENGINEER's most recent opinion of probable Construction Cost.

Labor furnished by OWNER for the Project will be included in the Construction Cost at current market rates including a reasonable allowance for overhead and profit. Materials and equipment furnished by OWNER will be included at current market prices. No deduction is to be made from ENGINEER's compensation on account of any penalty, liquidated damages, or other amounts withheld from payments to Contractor(s).

6.2. Opinions of Cost.

6.2.1. Since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor(s)' methods of determining prices, or over competitive bidding or market conditions, his opinions of probable Project Cost and Construction Cost provided for herein are to be made

on the basis of his experience and qualifications and represent his best judgment as an experienced and qualified professional engineer, familiar with the construction industry; but ENGINEER cannot and does not guarantee that proposals, bids or actual Project or Construction Cost will not vary from opinions of probable cost prepared by him. If prior to the Bidding or Negotiating Phase OWNER wishes greater assurance as to Project or Construction Cost he shall employ an independent cost estimator as provided in paragraph 3.8.

6.2.2. If a Construction Cost limit is established by written agreement between OWNER and ENGINEER, the following will apply:

6.2.2.1. The acceptance by OWNER at any time during the Basic Services of a revised opinion of probable Project or Construction Cost in excess of the then established cost limit will constitute a corresponding revision in the Construction Cost limit to the extent indicated in such revised opinion.

6.2.2.2. Any Construction Cost limit so established will include a contingency of ten percent unless another amount is agreed upon in writing.

6.2.2.3. ENGINEER will be permitted to determine what materials, equipment, component systems and types of construction are to be included in the Drawings and Specifications and to make reasonable adjustments in the extent of the Project to bring it within the cost limit.

6.2.2.4. If the Bidding or Negotiating Phase has not commenced within six months after completion of the Final Design Phase, the established Construction Cost limit will not be binding on ENGINEER, and OWNER shall consent to an adjustment in such cost limit commensurate with any applicable change in the general level of prices in the construction industry between the date of completion of the Final Design Phase and the date on which proposals or bids are sought.

6.2.2.5. If the lowest bona fide proposal or bid exceeds the established Construction Cost limit, OWNER shall (1) give written approval to increase such cost limit, (2) authorize negotiating or rebidding the Project within a reasonable time, or (3) cooperate in revising the Project's extent or quality. In the case of (3), ENGINEER shall, without additional charge, modify the Contract Documents as necessary to bring the Construction Cost within the cost limit. The providing of such service will be the limit of ENGINEER's responsibility in this regard and, hav-

ing done so, ENGINEER shall be entitled to payment for his services in accordance with this Agreement.

SECTION 7—GENERAL CONSIDERATIONS

7.1. Termination.

The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

7.2. Reuse of Documents.

All documents including Drawings and Specifications prepared by ENGINEER pursuant to this Agreement are instruments of service in respect of the Project. They are not intended or represented to be suitable for reuse by OWNER or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER; and OWNER shall indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

7.3. Controlling Law.

This Agreement is to be governed by the law of the principal place of business of ENGINEER.

7.4. Successors and Assigns.

7.4.1. OWNER and ENGINEER each binds himself and his partners, successors, executors, administrators, assigns and legal representatives to the other party to this Agreement and to the partners, successors, executors, administrators, assigns and legal representatives of such other party, in respect to all covenants, agreements and obligations of this Agreement.

7.4.2. Neither OWNER nor ENGINEER shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except as stated in paragraph 7.4.1 and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent ENGINEER from employing such independent consultants, associates and subcontractors as he may deem appropriate to assist him in the performance of services hereunder.

7.4.3. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than OWNER and ENGINEER.

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7.5. Arbitration

7.5.1. All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining, subject to the limitations and restrictions stated in paragraphs 7.5.3 and 7.5.4 below. This Agreement so to arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith as provided in this paragraph 7.5 will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction.

7.5.2. Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event may the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

7.5.3. All demands for arbitration and all answering statements thereto which include any monetary claim must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering statement is not more than \$200,000 (exclusive of interest and costs). The arbitra-

tors will not have jurisdiction, power or authority to consider, or make findings (except in denial of their own jurisdiction) concerning, any claim, counterclaim, dispute or other matter in question where the amount in controversy thereof is more than \$200,000 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$200,000 (exclusive of interest and costs).

7.5.4. No arbitration arising out of, or relating to, this Agreement may include, by consolidation, joinder or in any other manner, any person or entity who is not a party to this Agreement.

7.5.5. By written consent signed by all the parties to this Agreement and containing a specific reference hereto, the limitations and restrictions contained in paragraphs 7.5.3 and 7.5.4 may be waived in whole or in part as to any claim, counterclaim, dispute or other matter specifically described in such consent. No consent to arbitration in respect of a specifically described claim, counterclaim, dispute or other matter in question will constitute consent to arbitrate any other claim, counterclaim, dispute or other matter in question which is not specifically described in such consent or in which the sum or value in controversy exceeds \$200,000 (exclusive of interest and costs) or which is with any party not specifically described therein.

7.5.6. The award rendered by the arbitrators will be final, not subject to appeal and judgment may be entered upon it in any court having jurisdiction thereof.

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SECTION 8 – SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES.

8.1. This Agreement is subject to the following special provisions.

Not to exceed \$60,000

8.2. This Agreement (consisting of pages 1 to 15, inclusive), together with the Exhibits and schedules identified above constitute the entire agreement between OWNER and ENGINEER and supersede all prior written or oral understandings. This Agreement and said Exhibits and schedules may only be amended, supplemented, modified or cancelled by a duly executed written instrument.


IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written.

OWNER:

Price City

ENGINEER:

Johansen & Tuttle Engineering, Inc.



Jonathan Johansen, Vice President

Bid Tabulation

Price City Fire Department One Ton Truck

Project #11C-2026

Opened Wednesday, May 11th, 2026 @ 2:00 PM

No.	Item	AutoFarm Dodge
		Unit Price
1	One Ton Fire Department Truck	\$56,148.00
		Blue Diamond Chevrolet
		Unit Price
		\$63,849.00
		AutoFarm Ford
		Unit Price
		\$62,516.00

Price City Public Works

#11C-2026 Price City Fire Department One Ton Truck

Bid Opening May 11th, 2026 2:00 PM

Time closed bids 2:00 pm

Time opened bids 2:00 pm

Time end opening 2:00 pm

Contractor/Bidder

Bid Amount

Auto Farm Ford

~~\$ 58,212.00~~

\$ 62,516.00

Blue Diamond

\$ 63,849.00

Auto Farm Dodge

\$ 56,148.00

**Bid Opening
#11C-2026**

Price City Hall Fire Department One Ton Truck

Date: May 11th, 2026

Time:

NAME	COMPANY	PHONE	EMAIL
JOHN BORD	PRICE CITY	435-637-5010	johnb@pricecity.gov
David Johnson	Price City	435-637-5010	davidj@pricecity.gov
JUSTIN OUTH	Price City	435-637-3147	justino@pricecity.gov
Mikes Nelson	Price City	617 5010	on-file

AutoFarm

PRICE FORD • PRICE CHRYSLER DODGE JEEP RAM

Sales • Parts • Service

354 S Hwy 55
Phone (435) 637-1972
Sales Fax (435) 637-6167
Accounting Fax (435) 637-0029
Parts Fax (435) 637-9199

P.O. Box 743
Price, Utah 84501

Collision Repair

398 South Hwy 55
Phone (435) 637-8330
Fax (435) 637-8390

Project number 11C-2026

2026 RAM3500
CREWCAB LONG BOX 4X4
GAS ENGINE AUTOMATIC TRANSMISSION
WHITE EXTERIOR WITH BLACK CLOTH INTERIOR

\$56,148 VEHICLE PRICE

INCLUDED IN PRICE

BEDLINER FACTORY SPRAYED AND INCLUDED
PHILLIPS 15-600 CONNECTOR INSTALLED AT DEALERSHIP
CAB LENGTH CHROME STEPS INSTALLED AT DEALERSHIP

NOT INCLUDED IN BID

FIBERGLASS TOPPER-OUR PARTS DEPARTMENT CAN GET MORE INFORMATION TO
QUOTE PRICE

JEFF CISNEROS
435-820-8379



PRICE CDJR
COMMERCIAL SALES

ETA 6-12 weeks



Standard Features - D28H92-3500 BIG HORN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)

Code	Description
ME4	"RAM" Door Badges
ME6	"RAM" Grille Badge
DRQ	11.50" Single Wheel Rear Axle
JCB	120 MPH Primary Speedometer
JJJ	12V Auxiliary Power Outlet
WKN	18" Steel Spare Wheel
WBE	18X8.0 Polished Aluminum Wheels
CSJ	2 Way Rear Headrest Seat
BAJ	220 Amp Alternator
DME	3.73 Axle Ratio
NFX	32 Gallon Fuel Tank
CDP	4 Way Front Headrests
SCF	4-Spoke Steering Wheel
CBE	40/20/40 Split Bench Seat
RTQ	4G LTE Wi-Fi Hot Spot
MUS	4X4 Badge
NAS	50 State Emissions
RCG	6 Speakers
DJN	6,000# Front Axle
ESL	6.4L V8 HEMI HD Engine
XFK	7 Pin Wiring Harness
BCN	730 Amp Maintenance Free Battery
DFX	8-Spd Auto 8HP75-LCV Transmission
RFL	8.4" Touchscreen Display
RD3	Accent Color Shark Fin Antenna
GAQ	Acoustic Front Door Glass
MDX	Active Grille Shutters
JLW	Active Noise Control System
NH3	Adaptive Cruise Control w/Stop
CG3	Advanced Multistage Front Air Bags
HAA	Air Conditioning
BRT	Anti-Lock 4-Wheel Disc Brakes
DSA	Anti-Spin Differential Rear Axle
RFP	Apple CarPlay
RSU	Audio Jack Input for Mobile Devices
LMG	Automatic Headlamps
A7A	Base Equipment Group
MYF	Big Horn Badge
MNA	Black Door Handles
LE4	Black Exterior Mirrors
MFA	Black Headlamp Bezels
LTG	Black Tail Lamp Bezels
MPL	Black-Out Tape

Standard Features - D28H92-3500 BIG HORN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)

Code	Description
RTE	Bluetooth Handsfree Phone and Audio
XJ8	Body Color Fuel Filler Door
BGE	Brake Assist
MCT	Bright Front Bumper
MBF	Bright Rear Bumper
X71	Bumper Module I
X75	Bumper Module II
LPE	Cargo and CHMSL Lamp
X8S	Center Console Parts Module
WMJ	Center Hub
CGU	CHILDREN-AV NO ISO NO TT/AR 2ISO+ZTT
XFR	Class V Receiver Hitch
*V9	Cloth 40/20/40 Bench Seat
JAK	Cluster 3.5" TFT Color Display
XCT	Coat Hooks
RTM	Connectivity - US/Canada
DS7	Conventional Differential Frt Axle
LFX	Convex Aux Mirrors, Power-Adjustable
HGB	Dash Liner Insulation
LM1	Daytime Running Headlamps, Low Beam
LAN	Decklid/Liftgate Ajar Warning Lamp
MD8	Delete Front License Plate Bracket
X82	Door Parts Module
CLP	Door Sill Scuff Pads
JVA	Driver Seat - Manual Adjust 4-Way
CSP	Driver/Passenger Assist Handles
JJB	DUAL NOTE ELECTROMECHANICAL HORNS
DK3	Elec Shift-On-The-Fly Transfer Case
DH4	Electronic Range Select
BNS	Electronic Roll Mitigation
NHN	Electronically Controlled Throttle
LEB	Ext. Mirrors w/Supplemental Signals
LEC	Exterior Mirrors Courtesy Lamps
NHJ	Exterior Mirrors w/Heating Element
TZF	Firestone Brand Tires
CKE	Floor Covering Carpet
HGF	Floor Tunnel Insulation
X9E	For Details, Visit DriveUconnect.com
X9H	For More Info, Call 800-643-2112
CLE	Front & Rear Floor Mats
MXB	Front Air Dam
CDR	Front Armrest w/Cupholders
X83	Front End Parts Module

Standard Features - D28H92-3500 BIG HORN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)

Code	Description
SFB	Front Heavy Duty Shock Absorbers
CGD	Front Height Adjust Shoulder Belts
LNV	Front LED Fog Lamps
SHA	Front Stabilizer Bar
MHR	Front Wheel Well Liners
XGA	Front/Rear Climate Control Outlets
JWA	Frt Pass Seat - Manual Adjust 4-Way
TBB	Full Size Spare Tire
LSU	Full Speed Fwd Collision Warn Plus
RDG	Global Telematics Box Module (TBM)
JKH	Glove Box
RF5	Google Android Auto
JLP	GPS Antenna Input
X79	Grille Module
X8E	Grille Module II
MAF	Grille-Matte Black Mesh w/Chrome
MINQ	Grille-Surround Chrome
Z8W	GVW Rating - 11440#
LHD	Headlamp Off Time Delay
X8Y	Headliner Parts Module
BNG	Hill Start Assist
JE2	I/P Bezels-Painted W Hydrographics
LAC	Illuminated Entry
LA6	Incandescent Tail Lamps
JBY	Instr. Panel Color Keyed Bezel
JY1	Instrument Cluster Theme 1 (Base)
X81	Instrument Panel Parts Module
RTF	Integrated Center Stack Radio
XR8	Integrated Voice Command w/Bluetooth
CEV	Key Fob - Satin Chrome
LNK	LED Hitch Lamp in Tailgate Handle
LM3	LED Low/High Reflector Headlamps
XJJ	Locking Tailgate
TCN	LT275/70R18E BSW All Season Tires
LFD	Manual Folding Exterior Mirrors
LF3	Manual Telescoping Mirrors
LBA	Map/Courtesy Lamp
RSF	Media Hub-2 USB, Full Funct, Aux
GT2	Mirror Power Heat Fold Telescopic
LN1	Mirror Running Lights
APA	Monotone Paint
JMD	N95+Bio HVAC Cabin Filter
NZD	Next Generation Engine Controller

Standard Features - D28H92-3500 BIG HORN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)

Code	Description
CUH	No Underseat Storage
XA8	Non Adjustable Pedals
CUN	Overhead Console
LBT	Overhead Cupholder Lamp
XAG	ParkSense FR/RR Park Assist System
XAC	ParkView Rear Back-up Camera
GN6	Pass Sun Visor w/Illum Mirror
LST	Pedestrian/Cyclist Emergency Braking
XBS	Pickup Box
JKY	Power Accessory Delay
LF2	Power Adjust Mirrors
CBZ	Prem Vinyl Door Trim w/Map Pocket
GX4	Pushbutton Start
JP3	Pwr Front Windows, 1-Touch, Up & Down
MWU	R_A_M Tailgate Nameplate
MT7	Ram 3500 Badge
BHD	Ready Alert Braking
LCH	Rear Dome Lamp
GJD	Rear Fixed Window
CFM	Rear Folding Seat
SGB	Rear Heavy Duty Shock Absorbers
JFB	Rear Seat Reminder Alert
CUE	Rear Underseat Compartment Storage
GNA	Rear View Day/Night Mirror
GFA	Rear Window Defroster
GXM	Remote Keyless Entry
RSX	Remote USB Port
RS3	Remote USB Port - Charge Only
X8Z	Seat Parts Module
LA5	Selectable Tire Fill Alert
GXX	Sentry Key Theft Deterrent System
WL1	Single Rear Wheels
X9B	SiriusXM Radio Service
RSD	SiriusXM Satellite Radio
JPH	Speed Sensitive Power Locks
BNB	STABILITY CONTROL-WITH
SBE	STEERING TECHNOLOG-ASSISTEE VARIABLE
CUY	Storage Tray
CJ2	Supp. Side Curtain Ft/Rr Air Bags
CJ1	Supplemental Ft Seat Side Air Bags
CGS	Supplemental Side Air Bags
JFJ	Temperature & Compass Gauge
SUA	Tilt Steering Column

Standard Features - D28H92-3500 BIG HORN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)

Code	Description
GBH	Tinted Acoustic Windshield Glass
GAC	Tinted Glass Windows
XBN	Tip Start
X88	Tire & Wheel Parts Module
TBM	Tire Carrier Winch
LAW	Tire Fill Alert
XBT	Tire Pressure Information System
XEA	Tow Hooks
BNM	Traction Control
XHC	Trailer Brake Control
JJ1	Trailer Light Check
BNT	Trailer Sway Damping
XFU	Trailer Tow w/4-Pin Connector Wiring
UBE	Uconnect 5 w 8.4" Display (USA)
CV3	Urethane Shift Control
RF7	USB Host Flip
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center
XCM	Vendor Painted Cargo Box
4ZB	Vendor Painted Cargo Box Tracking

On Board Power System - 2.4kW (XBH)



The Onboard Power System utilizes the truck's electric battery to power a variety of external auxiliary devices such as TVs and electric tools. The system includes a 2.4-kilowatt inverter in the pickup bed and two 110-volt power outlets. Available dual alternators are required.

Details:

- Dual Alternators Rated at 400 Amps (XBJ)

*2 outlets
Not 4*

LT275/70R18E OWI On/Off Road Tires (TCP)

Image not available at this time. Please try again later.

Details:

- Firestone Brand Tires (TZF)



BID PACKAGE

#11C-2026 PRICE CITY FIRE DEPARTMENT ONE TON TRUCK

Price City Public Works
432 West 600 South
Price, Utah 84501

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THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

LOCAL NEWSPAPER AD

ADVERTISEMENT FOR BIDS
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK
PROJECT NUMBER 11C-2026
PRICE MUNICIPAL CORPORATION

Sealed Bid Proposal for One Ton Truck, **Project #11C-2026** will be received by Price Municipal Corporation (Owner) at the Price City Public Works Complex (Dome A), 432 West 600 South Price, Utah, until May 11th, 2026 at 2:00 PM. Bids will be opened and read aloud in the Price City Public Works Complex on May 11th, 2026 at 2:00 PM. **Prepare all your Bid documents on Company Stationary signed by a Company Representative and sealed in an envelope. The front of the envelope must be labeled with the following "PRICE CITY ONE TON TRUCK PROJECT #11C-2026". The bidder must include this document when submitting their bid (staple all sheets together).** Bidding documents may be examined and obtained at the Price City Public Works Complex located at 432 West 600 South, Price, Utah or call (435) 637-5010. Send quotation by US Mail or hand delivered to the Public Works Receptionist. Do not send by Email, Facsimile, Fed Ex, UPS or similar freight service.

Published April 29nd and May 6th, 2026

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

PAGE 2



**PRICE MUNICIPAL CORPORATION (PRICE CITY)
BIDDER INSTRUCTION SHEET
FIRE DEPARTMENT ONE TON TRUCK
PROJECT NUMBER 11C-2026**

SEALED BID PROPOSAL

Price City welcomes you to bid on the following One Ton Truck:

Sealed Bid Proposal for One Ton Pickup, **Project #11C-2026** will be received by Price Municipal Corporation (Owner) at the Price City Public Works Complex (Dome A), 432 West 600 South Price, Utah, until May 11th, 2026 at 2:00 PM. Bids will be opened and read aloud in the Price City Public Works Complex on May 11th, 2026 at 2:00 PM. **Prepare all your Bid documents on Company Stationary signed by a Company Representative and sealed in an envelope. The front of the envelope must be labeled with the following "PRICE CITY ONE TON TRUCK PROJECT #11C-2026". The bidder must include this document when submitting their bid (staple all sheets together).** Bidding documents may be examined and obtained at the Price City Public Works Complex located at 432 West 600 South, Price, Utah or call (435) 637-5010. Send quotation by US Mail or hand delivered to the Public Works Receptionist. Do not send by Email, Facsimile, Fed Ex, UPS or similar freight service.

Principal Items:

- **Base Bid One Ton Truck**

**THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026**



**PRICE MUNICIPAL CORPORATION (PRICE CITY)
BIDDER INSTRUCTION SHEET
ONE TON TRUCK
PROJECT NUMBER 11C-2026**

BIDDER INFORMATION

1. The term "Owner" will refer to Price City Municipal Corporation. The term "Bidder" means one who submits a Bid directly to Owner.
2. Bidders are encouraged to supply *multiple bids* on different models/packages that Price City is requesting.
3. Bid proposals are desired from licensed, reputable and experienced dealers in accordance with these specifications.
4. The Vehicle (unit) furnished under this specification shall be a new model, as offered to commercial trade and shall be of comparable quality, workmanship and material. This unit is to meet the following minimum specifications but is not limited to the features furnished by the manufacturer.
5. The unit shall be completely assembled and adjusted. All standard and supplemental equipment shall be installed and shall be ready for continuous operation, including all lubricants, fluid levels, fuel, oil ETC.
6. All parts not specifically mentioned but are necessary for the unit to be complete for operation or which are normally furnished as standard equipment, shall be furnished by the Bidder. All parts shall conform in strength, quality and workmanship to the accepted standards of the industry.
7. The unit provided shall meet or exceed all Federal and State of Utah safety, health, lighting and noise regulations and the current standards in effect and which are applicable to the unit furnished, at the date of acceptance.

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

8. Price Municipal Corporation encourages all manufacturers to comply voluntarily, with the Society of Automotive Engineers (SAE).
9. It is the intent of the Owner to purchase goods, equipment and services having the least adverse environmental impact within the constraints of statutory purchasing requirements, departmental need, availability and sound economical considerations. Any suggested changes and environmental enhancements for possible inclusion in future revisions of this specification are encouraged.
10. Required measurement standard will be given in English units or the industry's standard units.
11. Warranty must cover the entire unit (100% parts and labor with on site or local repair) and shall be provided for a minimum of 36 months from date of acceptance.
12. The Owner has the right to accept or reject any or all bid offers and to waive any informality or technicality in any bid proposal in the interest of the Owner.
13. The Owner will consider a bid in compliance with these specifications and any reasonable exceptions.
14. Requests for any clarification(s) or question(s) to this bid package must be submitted to the Owners Five calendar days prior to the closing of the bid. Any addenda will be issued through the Owner. Any clarification(s) and/or question(s) submitted after the deadline shall not be granted.
15. Any and all exceptions must be listed as stated in the **REQUIRED DOCUMENTATION** listed below.
16. Failure to comply with any of the requirements in these specifications will result in bid being declared non-responsive and shall result in rejection of bid.
17. Bidding documents may be examined and obtained at the Price City Public Works Complex located at 432 West 600 South, Price, Utah. Price Municipal Corporation hereby notifies all bidders that it will affirmatively ensure that the contract entered into pursuant to this advertisement will be awarded to the lowest, complete, experienced, responsible and reputable bidder, without discrimination on the grounds or race, color, religion, gender or national origin.

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026



**PRICE MUNICIPAL CORPORATION (PRICE CITY)
BIDDER INSTRUCTION SHEET
FIRE DEPARTMENT ONE TON PICKUP
PROJECT NUMBER 11C-2026**

REQUIRED DOCUMENTATION

Notice To Bidders:

Any example shown is listed to show type and class of equipment desired. Bidders are cautioned to read the specifications carefully, as there may be special requirements not commonly offered by the equipment manufacturer. Do not assume your standard equipment meets all detailed specifications merely because it is listed as an example. Bidder is cautioned that any unit delivered to the FOB point, which does not meet specifications in every aspect will be rejected. The combination of the characteristics of products cited shall be the minimum standard of quality for this bid. Products which meet or exceed the minimum standard and which are in other ways substantially equivalent to those designated will be considered for award.

1. The Bidder shall include on separate sheets all supporting documents, as indicated below.
2. Indicate make and model for the new One Ton Truck.
3. **Exceptions:** If the bidder cannot or chooses not to supply any item within the specification they will indicate by page number and specification number the reason(s) in detail as to why they cannot or chose not to supply that item for the Base Bid. The Bidder may submit an option that includes a description and the reasoning why they feel a certain item may be added, change or altered and to be in the best interest of the Owner. **The Bidder shall submit a document that lists any exceptions or states no exceptions.**
4. Unit shall be delivered to the Price City Public Works Complex located at 435 West 600 South, Price, Utah.

**THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026**

5. The Bidder shall include on a separate sheet a list of all additional warranty for the Base Bid (including cost) provided by bidder or manufacturer.

6. Bidders are encouraged to supply any supporting documentation pertaining to the units being supplied.

7. All additional sheets as indicated shall be attached to these specifications.

8. Bidders that do not supply all required documentation will be considered non-responsive which shall result in rejection of their bid.

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

PAGE 7

BASE BID

ONE TON TRUCK

MECHANICAL

1. Unit shall have a gas engine ✓
2. Engine displacement shall be a minimum of 6.0 liters and a maximum of 7.3 liters. 6.4 ✓
3. Unit shall be 4-wheel drive.
4. Unit shall be equipped with an automatic transmission. ✓
5. Unit shall be equipped with a minimum 160-amp alternator. ✓
6. Unit shall be equipped with a minimum dual 800 CCA batteries. 730 Amp Factory ✓
7. Unit shall be equipped with a minimum 29-gallon fuel tank and a maximum 50-gallon 32 gal ✓
fuel tank.
8. Unit shall be supplied with a full size spare comparable to the tires being supplied. ✓
9. Unit shall be equipped with a trailer brake control located inside the cab. ✓

CAB

1. Unit shall have a bench front seat, 40/20/40. ✓
2. Unit shall have a bench back seat. ✓
3. Unit shall be equipped with 2-way adjustable driver and right front passenger head restraints.
4. Unit shall be equipped with cloth seats with Power adjustable driver seat. ✓
5. Unit shall be equipped with air conditioning. ✓
6. Unit shall be equipped with a touch screen, blue tooth enabled, backup camera ✓
entertainment, vehicle monitoring, navigation and climate control.
7. Unit shall be equipped with cruise control. ✓

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

8. Unit shall be equipped with black vinyl flooring or removable custom fitting rubber floor mats. ✓
9. Unit shall be equipped with power door locks and power windows. ✓

EXTERIOR

1. Unit color shall be white. ✓
2. Unit shall be equipped with a super/crew cab. ✓
3. Unit shall be equipped with an 8 (eight) foot pickup bed. ✓
4. Unit wheelbase shall be a minimum of 260 inches to a maximum of 270 inches.
5. Unit shall be single rear wheels. ✓
6. Unit shall be equipped with front and rear chrome bumpers.
7. Unit shall be equipped with cab steps. *Add*
8. Unit shall be equipped with keyless entry. ✓
9. Unit shall be equipped with black door handles.
10. Unit shall be equipped with a black grille. *will be chrome*
11. Outside of mirror caps shall be black.
12. Unit shall be equipped with a minimum of 17-inch wheels. *18 X 8.0*
13. Unit shall be equipped with all terrain tires. ✓
14. Unit shall be equipped with standard 7 Way Socket electrical connector with the following specifications.
 - Heavy duty, zinc die-cast housing
 - Elongated holes for mounting adaptability
 - Stainless steel hinge pin and spring
 - Full-opening lid
 - Brand name Phillips part number 15-600 or equivalent
 - Brand name Phillips clamshell part number 15-600D or equivalent *Pull old deals*
15. Unit shall be equipped with a Class V 2½ inch receiver.

THIS PAGE MUST BE INCLUDED WITH YOUR BID
 PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

16. Unit shall be equipped with manually telescoping trailer tow mirrors with power adjustment. ✓
17. Unit shall be equipped with tow hooks. ✓
18. Unit shall be equipped with wheel well liners for both front and rear. ✓

OPTIONAL ITEMS

Optional items must be bid separately. Price City reserves the right to decide whether these items will be included with the one-ton truck.

1. Unit shall be equipped with a fiberglass topper that has lift, lockable side and rear access windows.
2. Unit shall be equipped with a 110V/2,000W power inverter with four (4) outlets and cut off switch.
3. 8 Foot bed spray in bed liner. *-Add*

Not going to Bid on

TRAINING

1. Bidder shall have authorized trained personnel available for authorizing of warranty repairs.
2. Bidder shall supply training on but not limited to instruction on safety, operation and maintenance.
3. Trainer provided by bidder shall be a competent, factory trained, technician thoroughly trained in the use and operation and maintenance of the unit offered.
4. Bidder shall provide instruction on safety, operation and preventive maintenance for the unit supplied prior to payment. The instruction shall include a full demonstration of all the functions on the unit delivered and shall identify potentially hazardous situations when operating the unit.
5. All training and instruction shall take place at the Price City Public Works Complex located at 432 West 600 South, Price Utah.

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

UNIT DOCUMENTS AND ADDITIONAL PARTS

1. Bidder shall provide operators manual which includes start up procedure, checklist of data collection, shut down procedure, check list for winter storage and check list for return to service.
2. Bidder shall include a complete unit parts list (CDs are acceptable).
3. Bidder shall include two (2) complete sets of unit shop repair manuals (CDs are acceptable).
4. Parts list and manuals shall pertain to the unit being delivered.
5. Bidder shall supply the parts list and manuals upon delivery.
6. If documentation is only available electronically then the Bidder shall supply Price City with all access to these electronic documents.
7. Bidder shall supply four (4) sets of ignition keys including fobs for the unit.

ACCEPTANCE

1. Unit will be subject to an acceptance inspection and performance testing upon receipt.
2. If the unit does not comply with these specifications or fails the performance testing the unit will be declared as non-acceptable.
3. Owner will notify Bidder within 15 days if the unit is declared non-acceptable and what is required from the Bidder to bring the unit into acceptance.
4. The Bidder is required to bring the unit into acceptance with 30 days after notification of non-acceptance by the Owner.
5. If after 30 days and the unit is not brought into acceptance the Owner shall cancel the order and the Bidder is responsible for any return shipping and handling for the unit delivered.

PAYMENT

1. Invoice will not be approved for payment until all the requirements listed in these specifications have been met.

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

PRICE MUNICIPAL BID FOR PROJECT NUMBER 11C-
2026

PRICE FORD BID \$62,516.00

(PLEASE ALLOW 3 TO 6 MONTHS FOR DELIVERY)

ADDITIONAL INFORMATION

1: 2026 FORD F-350 XLT CREW CAB WITH 8 FOOT BED

2: 6.8 LITER V8 GAS ENGINE

3: MANUFACTURERS WARRANTY 36 MONTHS OR 36,000 FROM INSERVICE DATE FACTORY WARRANTY ADDITIONAL 60 MONTH 60,000 LIMITED POWERTRAIN COVERAGE FROM IN-SERVICE DATE

4: EQUIPEED WITH TOUGH SPRAYED BEDLINER FROM THE FACTORY
EXCEPTION LIST

1: TRUCK WILL COME WITH CHROME DOOR HANDLES

2: TRUCK WILL COME WITH BODY COLORED MIRROR CAPS

3: TRUCK WILL COME WITH CHROME GRILLE

4: BID DOES NOT COME WITH FIBERGLASS TOPPER



Preview Order P100 - W3B 4x4 Crew Cab SRW: Order Summary Time of Preview: 05/08/2026 14:10:58 Receipt: NA

Dealership Name: Price Ford

Sales Code : F56562

Dealer Rep.	Justin Kennedy	Type	Fleet	Vehicle Line	Superduty	Order Code	P100
Customer Name	Carbon county	Priority Code	G4	Model Year	2026	Price Level	645

DESCRIPTION	MSRP	INVOICE DESCRIPTION	MSRP	INVOICE
F350 4X4 CREW CAB PICKUP/176	\$58300	\$55385 CARPET DELETE	\$0	\$0
176 INCH WHEELBASE	\$0	\$0 PLATFORM RUNNING BOARDS	\$445	\$405
TOTAL BASE VEHICLE	\$58300	\$53732 11900# GVWR PACKAGE	\$0	\$0
OXFORD WHITE	\$0	\$0 50 STATE EMISSIONS	\$0	\$0
40/20/40 CLOTH SEAT	\$0	\$0 AM/FM STEREO MP3/CLK	\$0	\$0
MEDIUM DARK SLATE	\$0	\$0 JACK	\$0	\$0
PREFERRED EQUIPMENT PKG.613A	\$0	\$0 WHEEL WELL LINERS FRONT & REAR	\$325	\$296
XLT TRIM	\$0	\$0 TOUGH BED SPRAY IN BEDLINER	\$625	\$569
.6.8L DEVCT NA PFI V8 ENGINE	\$0	\$0 CONN PKG: 1 YR INCL W/FORD APP	\$0	\$0
10-SPEED AUTO TORQSHIFT-G	\$0	\$0 SPECIAL FLEET ACCOUNT CREDIT	\$0	-\$1653
LT275/70R18E BSW ALL TERRAIN	\$265	\$241 FUEL CHARGE	\$0	\$14
3.73 RATIO NON LTD SLIP AXLE	\$0	\$0 PRICED DORA	\$0	\$0
JOB #1 ORDER	\$0	\$0 ADVERTISING ASSESSMENT	\$0	\$0
ALL WEATHER MATS W/O CARPT MAT	\$180	\$164 DESTINATION & DELIVERY	\$2795	\$2795
TOTAL BASE AND OPTIONS			MSRP \$62935	INVOICE \$58216
DISCOUNTS			NA	NA
TOTAL			MSRP \$62935	INVOICE \$58216

ORDERING FIN: QK030 END USER FIN: QK030

Customer Name:

Customer Email:

Customer Address:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



#11C-2026

Price City Fire Department

New one Ton Truck

To whom it may concern,

Mechanical: Shall have all necessary items listed on bid

Cab: Shall have all necessary items listed on bid.

Exterior: Shall have all necessary items listed on bid other than #9

#9. Unit shall be equipped with black door handles

Black door handles are not available. Will be equipped with painted

Optional Items:

8 Foot bed spray in bed liner: Included in vehicle build

Sale Price: \$63,350

Dealer Doc Fee: \$499

Total Price: \$63,849

There is NO ETA on time for arrival

Please contact me with any questions you may have

Oscar Martinez

1355 S Carbon Ave Price, UT 84501

(435)636-1514



Order Workbench

Order Details - Order #GBVV32

Displayed: 5/11/26 at 12:44:09 PM EDT
Printed By: Martinez, Oscar G

BAC Information

Contact Name Oscar Martinez Contact Phone 4356374200 Stock No.
DAN

Model/Order Information

Model Year 2026 VIN
Division CHEVROLET MSRP W/DFC \$64,350.00
Distribution Entity RET
Order Type SRE - Retail Sold
Allocation Group HDSILV
Model CK30943 - 3500HD Silverado:
LWB, 4WD, Crew Cab
TPW

Vehicle Specifications

PEG 1LT - LT Preferred Equipment Group Trim HOU - 1WT/1LT/1SP/2LT/1FL/1LS - Cloth, Jet Black, Interior Trim Transmission MKM - 10-Speed Automatic
Color GAZ - Summit White Engine L8T - Engine: 6.6L, V-8, SIDI Emissions FE9 - Federal Emissions

Ordered Options

1LT LT Preferred Equipment Group KW5 Alternator, 220 AMP
5H1 Key Equipment, 2 Additional Keys (SEO) L8T Engine: 6.6L, V-8, SIDI
A2X Power Seat Adjuster (Driver's Side) MKM 10-Speed Automatic
AKO Glass, Deep Tinted N37 Steering Column, Manual Tilt & Telescoping
AVJ Keyless Open & Keyless Start NQF Transfer Case: w/ Rotary Dial Control, Electronic Shift
AZ3 Seats: Front 40/20/40 Split-Bench, Full Feature PCL 1LT/1SP/2LT Convenience 1 Package
B1J Liner, Rear Wheelhouse PYV Wheels: 18" Aluminum
B59 Remote Start Package QF6 Tires: LT275/70 R18 All Terrain, Blackwall
BG9 Floor Covering: Rubberized Vinyl, Black QK1 Standard Tailgate
BTV Remote Engine Starting Pkg QTS Tailgate Function--EZ Lift, Power Lock & Release
BVQ Assist Steps, 6" Rectangular, Chrome SAF Spare Tire Lock

C49	Defogger, Rear Window, Electric	T3U	LED Fog Lamps, Front
CGN	Chevytec Spray-on Liner	TQ5	Headlamps, Intellibeam
CJ2	Climate Control, Electronic - Multi-zone	U2K	SiriusXM Satellite Radio (subscription)
DBG	Mirrors, O/S: Man. Ext & Folding, Heat, Turn Indicator	UBI	2-USBS, Second Row Charge/Data Ports
E63	Durabed	UEI	OnStar Communication System
FE9	Federal Emissions	UE4	Following Distance Indicator
G3I	GVW Rating 11,700 Lbs	UEU	Sensor, Forward Collision Alert
G80	Auto Locking Differential, Rear	UF2	Lighting, Cargo Box, LED
GAZ	Summit White	UHY	Automatic Emergency Braking
GT4	Rear Axle: 3.73 Ratio	UK3	Radio Controls - Steering Wheel
H0U	1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim	UKJ	Sensor, Front Pedestrian Braking
I0K	Chevrolet Infotainment, Enhanced connectivity 2.0	UTJ	Theft Protection System, Unauthorized Entry
JL1	Integrated Trailer Brake Controller	UV2	Wiring Provisions: Camper
K34	Cruise Control	V46	Bumper, Front, Chrome
K47	Heavy Duty Air Filter	V76	Recovery Hooks
K4Z	Battery, Auxiliary, 700 CCA	VJH	Bumper, Rear, Chrome Step
KA1	Heated Seats, Front	YK6	SEO Processing Option
KC4	Cooler, Engine Oil	Z82	Trailerling Package
KI3	Heated Steering Wheel	ZM9	LT Heat Package
KI4	120 Volt Electrical Receptacle, In Cab	ZYG	Tire, Spare: LT275/70 R18 All Terrain, Blackwall
KNP	Transmission Cooling System		

Customer Information

Business Name PRICE MUNICIPAL CORPORATION Daytime Phone 4356375010 Zip/Postal Code 84501
 Customer Type Business Address 432 W 600 S Province/State/Territory UT
 Email NA@NA.COM City PRICE Country US

Event History

Event Code	Event Description	Effective Date	Timestamp	End Date	System	User ID
2050	Order Changed	05/11/2026	05/11/2026 12:43:05.157 PM		NAOWB	omartinez204
2050	Order Changed	05/11/2026	05/11/2026 12:02:39.332 PM	05/11/2026	NAOWB	omartinez204
1100	Preliminary Order Accepted	05/11/2026	05/11/2026 11:48:06.398 AM		NAOWB	omartinez204
1101	Preliminary Order Added	05/11/2026	05/11/2026 11:48:06.398 AM		NAOWB	omartinez204



BID PACKAGE

#11C-2026 PRICE CITY FIRE DEPARTMENT ONE TON TRUCK

Price City Public Works
432 West 600 South
Price, Utah 84501

Contents

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OPTIONAL	10
TRAINING	10
UNIT DOCUMENTS AND ADDITIONAL PARTS	11
ACCEPTANCE	11
PAYMENT	11

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

LOCAL NEWSPAPER AD

ADVERTISEMENT FOR BIDS
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK
PROJECT NUMBER 11C-2026
PRICE MUNICIPAL CORPORATION

Sealed Bid Proposal for One Ton Truck, **Project #11C-2026** will be received by Price Municipal Corporation (Owner) at the Price City Public Works Complex (Dome A), 432 West 600 South Price, Utah, until May 11th, 2026 at 2:00 PM. Bids will be opened and read aloud in the Price City Public Works Complex on May 11th, 2026 at 2:00 PM. **Prepare all your Bid documents on Company Stationary signed by a Company Representative and sealed in an envelope. The front of the envelope must be labeled with the following "PRICE CITY ONE TON TRUCK PROJECT #11C-2026". The bidder must include this document when submitting their bid (staple all sheets together).** Bidding documents may be examined and obtained at the Price City Public Works Complex located at 432 West 600 South, Price, Utah or call (435) 637-5010. Send quotation by US Mail or hand delivered to the Public Works Receptionist. Do not send by Email, Facsimile, Fed Ex, UPS or similar freight service.

Published April 29nd and May 6th, 2026

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

PAGE 2



**PRICE MUNICIPAL CORPORATION (PRICE CITY)
BIDDER INSTRUCTION SHEET
FIRE DEPARTMENT ONE TON TRUCK
PROJECT NUMBER 11C-2026**

SEALED BID PROPOSAL

Price City welcomes you to bid on the following One Ton Truck:

Sealed Bid Proposal for One Ton Pickup, **Project #11C-2026** will be received by Price Municipal Corporation (Owner) at the Price City Public Works Complex (Dome A), 432 West 600 South Price, Utah, until May 11th, 2026 at 2:00 PM. Bids will be opened and read aloud in the Price City Public Works Complex on May 11th, 2026 at 2:00 PM. **Prepare all your Bid documents on Company Stationary signed by a Company Representative and sealed in an envelope. The front of the envelope must be labeled with the following "PRICE CITY ONE TON TRUCK PROJECT #11C-2026". The bidder must include this document when submitting their bid (staple all sheets together).** Bidding documents may be examined and obtained at the Price City Public Works Complex located at 432 West 600 South, Price, Utah or call (435) 637-5010. Send quotation by US Mail or hand delivered to the Public Works Receptionist. Do not send by Email, Facsimile, Fed Ex, UPS or similar freight service.

Principal Items:

- **Base Bid One Ton Truck**

**THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026**

PAGE 3



**PRICE MUNICIPAL CORPORATION (PRICE CITY)
BIDDER INSTRUCTION SHEET
ONE TON TRUCK
PROJECT NUMBER 11C-2026**

BIDDER INFORMATION

1. The term "Owner" will refer to Price City Municipal Corporation. The term "Bidder" means one who submits a Bid directly to Owner.
2. Bidders are encouraged to supply *multiple bids* on different models/packages that Price City is requesting.
3. Bid proposals are desired from licensed, reputable and experienced dealers in accordance with these specifications.
4. The Vehicle (unit) furnished under this specification shall be a new model, as offered to commercial trade and shall be of comparable quality, workmanship and material. This unit is to meet the following minimum specifications but is not limited to the features furnished by the manufacturer.
5. The unit shall be completely assembled and adjusted. All standard and supplemental equipment shall be installed and shall be ready for continuous operation, including all lubricants, fluid levels, fuel, oil ETC.
6. All parts not specifically mentioned but are necessary for the unit to be complete for operation or which are normally furnished as standard equipment, shall be furnished by the Bidder. All parts shall conform in strength, quality and workmanship to the accepted standards of the industry.
7. The unit provided shall meet or exceed all Federal and State of Utah safety, health, lighting and noise regulations and the current standards in effect and which are applicable to the unit furnished, at the date of acceptance.

**THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026**

8. Price Municipal Corporation encourages all manufacturers to comply voluntarily, with the Society of Automotive Engineers (SAE).
9. It is the intent of the Owner to purchase goods, equipment and services having the least adverse environmental impact within the constraints of statutory purchasing requirements, departmental need, availability and sound economical considerations. Any suggested changes and environmental enhancements for possible inclusion in future revisions of this specification are encouraged.
10. Required measurement standard will be given in English units or the industry's standard units.
11. Warranty must cover the entire unit (100% parts and labor with on site or local repair) and shall be provided for a minimum of 36 months from date of acceptance.
12. The Owner has the right to accept or reject any or all bid offers and to waive any informality or technicality in any bid proposal in the interest of the Owner.
13. The Owner will consider a bid in compliance with these specifications and any reasonable exceptions.
14. Requests for any clarification(s) or question(s) to this bid package must be submitted to the Owners Five calendar days prior to the closing of the bid. Any addenda will be issued through the Owner. Any clarification(s) and/or question(s) submitted after the deadline shall not be granted.
15. Any and all exceptions must be listed as stated in the **REQUIRED DOCUMENTATION** listed below.
16. Failure to comply with any of the requirements in these specifications will result in bid being declared non-responsive and shall result in rejection of bid.
17. Bidding documents may be examined and obtained at the Price City Public Works Complex located at 432 West 600 South, Price, Utah. Price Municipal Corporation hereby notifies all bidders that it will affirmatively ensure that the contract entered into pursuant to this advertisement will be awarded to the lowest, complete, experienced, responsible and reputable bidder, without discrimination on the grounds or race, color, religion, gender or national origin.

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026



**PRICE MUNICIPAL CORPORATION (PRICE CITY)
BIDDER INSTRUCTION SHEET
FIRE DEPARTMENT ONE TON PICKUP
PROJECT NUMBER 11C-2026**

REQUIRED DOCUMENTATION

Notice To Bidders:

Any example shown is listed to show type and class of equipment desired. Bidders are cautioned to read the specifications carefully, as there may be special requirements not commonly offered by the equipment manufacturer. Do not assume your standard equipment meets all detailed specifications merely because it is listed as an example. Bidder is cautioned that any unit delivered to the FOB point, which does not meet specifications in every aspect will be rejected. The combination of the characteristics of products cited shall be the minimum standard of quality for this bid. Products which meet or exceed the minimum standard and which are in other ways substantially equivalent to those designated will be considered for award.

1. The Bidder shall include on separate sheets all supporting documents, as indicated below.
2. Indicate make and model for the new One Ton Truck.
3. **Exceptions:** If the bidder cannot or chooses not to supply any item within the specification they will indicate by page number and specification number the reason(s) in detail as to why they cannot or chose not to supply that item for the Base Bid. The Bidder may submit an option that includes a description and the reasoning why they feel a certain item may be added, change or altered and to be in the best interest of the Owner. **The Bidder shall submit a document that lists any exceptions or states no exceptions.**
4. Unit shall be delivered to the Price City Public Works Complex located at 435 West 600 South, Price, Utah.

**THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026**

5. The Bidder shall include on a separate sheet a list of all additional warranty for the Base Bid (including cost) provided by bidder or manufacturer.
6. Bidders are encouraged to supply any supporting documentation pertaining to the units being supplied.
7. All additional sheets as indicated shall be attached to these specifications.
8. Bidders that do not supply all required documentation will be considered non-responsive which shall result in rejection of their bid.

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

BASE BID

ONE TON TRUCK

MECHANICAL

1. Unit shall have a gas engine.
2. Engine displacement shall be a minimum of 6.0 liters and a maximum of 7.3 liters.
3. Unit shall be 4-wheel drive.
4. Unit shall be equipped with an automatic transmission.
5. Unit shall be equipped with a minimum 160-amp alternator.
6. Unit shall be equipped with a minimum dual 800 CCA batteries.
7. Unit shall be equipped with a minimum 29-gallon fuel tank and a maximum 50-gallon fuel tank.
8. Unit shall be supplied with a full size spare comparable to the tires being supplied.
9. Unit shall be equipped with a trailer brake control located inside the cab.

CAB

1. Unit shall have a bench front seat, 40/20/40.
2. Unit shall have a bench back seat.
3. Unit shall be equipped with 2-way adjustable driver and right front passenger head restraints.
4. Unit shall be equipped with cloth seats with Power adjustable driver seat.
5. Unit shall be equipped with air conditioning.
6. Unit shall be equipped with a touch screen, blue tooth enabled, backup camera, entertainment, vehicle monitoring, navigation and climate control.
7. Unit shall be equipped with cruise control.

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

8. Unit shall be equipped with black vinyl flooring or removable custom fitting rubber floor mats.
9. Unit shall be equipped with power door locks and power windows.

EXTERIOR

1. Unit color shall be white.
2. Unit shall be equipped with a super/crew cab.
3. Unit shall be equipped with an 8 (eight) foot pickup bed.
4. Unit wheelbase shall be a minimum of 260 inches to a maximum of 270 inches.
5. Unit shall be single rear wheels.
6. Unit shall be equipped with front and rear chrome bumpers.
7. Unit shall be equipped with cab steps.
8. Unit shall be equipped with keyless entry.
9. Unit shall be equipped with black door handles.
10. Unit shall be equipped with a black grille.
11. Outside of mirror caps shall be black.
12. Unit shall be equipped with a minimum of 17-inch wheels.
13. Unit shall be equipped with all terrain tires.
14. Unit shall be equipped with standard 7 Way Socket electrical connector with the following specifications.
 - Heavy duty, zinc die-cast housing
 - Elongated holes for mounting adaptability
 - Stainless steel hinge pin and spring
 - Full-opening lid
 - Brand name Phillips part number 15-600 or equivalent
 - Brand name Phillips clamshell part number 15-600D or equivalent
15. Unit shall be equipped with a Class V 2½ inch receiver.

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PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

UNIT DOCUMENTS AND ADDITIONAL PARTS

1. Bidder shall provide operators manual which includes start up procedure, checklist of data collection, shut down procedure, check list for winter storage and check list for return to service.
2. Bidder shall include a complete unit parts list (CDs are acceptable).
3. Bidder shall include two (2) complete sets of unit shop repair manuals (CDs are acceptable).
4. Parts list and manuals shall pertain to the unit being delivered.
5. Bidder shall supply the parts list and manuals upon delivery.
6. If documentation is only available electronically then the Bidder shall supply Price City with all access to these electronic documents.
7. Bidder shall supply four (4) sets of ignition keys including fobs for the unit.

ACCEPTANCE

1. Unit will be subject to an acceptance inspection and performance testing upon receipt.
2. If the unit does not comply with these specifications or fails the performance testing the unit will be declared as non-acceptable.
3. Owner will notify Bidder within 15 days if the unit is declared non-acceptable and what is required from the Bidder to bring the unit into acceptance.
4. The Bidder is required to bring the unit into acceptance with 30 days after notification of non-acceptance by the Owner.
5. If after 30 days and the unit is not brought into acceptance the Owner shall cancel the order and the Bidder is responsible for any return shipping and handling for the unit delivered.

PAYMENT

1. Invoice will not be approved for payment until all the requirements listed in these specifications have been met.

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

16. Unit shall be equipped with manually telescoping trailer tow mirrors with power adjustment.
17. Unit shall be equipped with tow hooks.
18. Unit shall be equipped with wheel well liners for both front and rear.

OPTIONAL ITEMS

Optional items must be bid separately. Price City reserves the right to decide whether these items will be included with the one-ton truck.

1. Unit shall be equipped with a fiberglass topper that has lift, lockable side and rear access windows.
2. Unit shall be equipped with a 110V/2,000W power inverter with four (4) outlets and cut off switch.
3. 8 Foot bed spray in bed liner.

TRAINING

1. Bidder shall have authorized trained personnel available for authorizing of warranty repairs.
2. Bidder shall supply training on but not limited to instruction on safety, operation and maintenance.
3. Trainer provided by bidder shall be a competent, factory trained, technician thoroughly trained in the use and operation and maintenance of the unit offered.
4. Bidder shall provide instruction on safety, operation and preventive maintenance for the unit supplied prior to payment. The instruction shall include a full demonstration of all the functions on the unit delivered and shall identify potentially hazardous situations when operating the unit.
5. All training and instruction shall take place at the Price City Public Works Complex located at 432 West 600 South, Price Utah.

THIS PAGE MUST BE INCLUDED WITH YOUR BID
PRICE CITY FIRE DEPARTMENT ONE TON TRUCK #11C-2026

Public Works Director
MILES NELSON
Deputy Public Works Director
JUSTIN ORTH
Parks & Cemeteries Manager
ROBBY MATKIN
Pool & Facilities Manager
TAMARA GRAY
Streets & Fleet Supervisor
CHARLIE WESTBROOK
Wtr Treatment Plant Supervisor
RON BREWER
Wtr/Swr Maintenance Supervisor
BILL WARDLE



Mayor
TERRY WILLIS

City Council
LAYNE MILLER
TANNER RICHARDSON
RICHARD ROOT
RUSSELL SEELEY
TINA URBANIC

DEPARTMENT OF PUBLIC WORKS

432 WEST 600 SOUTH P.O. BOX 893, PRICE, UTAH 84501
(435) 637-5010 www.priceutah.net

Price City Fire Department One Ton Truck

On May 11, 2026 Price City held a bid opening involving three local dealerships for the acquisition of a one-ton truck intended for transporting fire personnel to emergency scenes and other essential duties. AutoFarm Ford was selected for the purchase, as the dealership's vehicle was favored for its interior capacity, reliability, and the professional endorsement of the Fleet Mechanic.

MINUTES

Minutes of the Price City Council Workshop
Conference Room 106
May 13, 2026 – 4:30 p.m.

Present:
Mayor Willis

Councilmembers:
Councilmember Miller
Councilmember Richardson
Councilmember Root
Councilmember Seeley
Councilmember Urbanik

Excused:

Present: See Public Meeting Sign-In Sheet

Safety Seconds/Councilmember Urbanik/New Utah laws for E-bikes & electric scooters are now in effect, riders under 21 years old must wear a helmet when operating an e-bike or electric scooter, fire safety, check smoke detectors, avoid overloading outlets or extension cords.

Director's Reports:
Items discussed:

Mayor Willis on behalf of Fire Chief Johnson who is attending training in Vernal, along with his recruits have passed the first round of fire safety.

Councilmember Root: 3 on 3 Basketball event during International Day's.

Chief Brandon Sicilia: Announced new Police Secretary and Police Officer/Updated call for service incidents, which has increased.

Lisa Richens, Finance Director: Reviewed tentative budget summary.

Miles Nelson, Public Works Director: Canal crossing project complete/Spring Water Transmission Line, still designing/Will start receiving pipe next week/Reservoir project – asking for additional funding/Pickleball Courts project starts Monday, incentive for contractor if project gets finished earlier/Water Treatment Plant consolidation study with PRWID working on/CIP Pioneer Park rock wall \$125,000 budgeted retainer wall/BRIC Grant for detention pond/Mead's Wash – 90% design complete would make availability of receiving grant better/\$150,000 Division of Outdoor Recreation grant.

Nick Tatton, Administrative Director: Power outage that affected near Castle Valley Center, undetermined as to what caused outage.

Adjourned: 5:27 p.m.

APPROVED:

ATTEST:

Terry Willis, Mayor

Jaci Adams, City Recorder

DRAFT

Minutes of the City Council Meeting
City Hall
Price, Utah

May 13, 2026

Present:

Mayor Willis

Councilmembers:

Layne Miller

Tanner Richardson

Richard Root

Tina Urbanik

Jaci Adams, City Recorder

Nick Tatton, Administrative Director

Miles Nelson, Public Works Director

Lisa Richens, Finance Director

Brandon Sicilia, Chief of Police

Excused:

Staff/Others: See Public Meeting Sign-In Sheet

1. PLEDGE OF ALLEGIANCE

Mayor Willis called the regular meeting to order at 5:32 p.m. Mayor Willis led the Pledge of Allegiance.

2. ROLL CALL

Roll was called with the above Councilmembers and staff in attendance.

3. SAFETY SECONDS

Councilmember Urbanik reminded everyone about fire safety at home, check and update smoke detectors, do not overload outlets or extension cords and unplug appliances that are not in use.

4. GENERAL BUSINESS/DISCUSSION

a. RECOGNITION FOR CRISIS INTERVENTION TEAM (CIT) UTAH COORDINATOR OF THE YEAR.

Recognition to Sgt. Kelly Maynes for receiving the Crisis Intervention Team (CIT) Utah Coordinator of the Year award.

Chief Brandon Sicilia recognized and praised Sgt. Kelly Maynes as receiving the Crisis Intervention Team Utah Coordinator of the Year. Chief Sicilia congratulated Sgt. Maynes as doing an incredible job growing the program and helping officers understand behind the scenes of a crisis of first responders. His dedication is much appreciated in our community.

b. RENAISSANCE FESTIVAL APPRECIATION AND RECOGNITION. Appreciation and recognition for contributions to the Price City Renaissance Festival by: Scattered Dice, Carbon Medical, Intermountain Electronics, Farlains Restaurant, Price Auto Group, Castleview Hospital, Utah State University Eastern.

Megan Marshall, Price City Event Coordinator, recognized local businesses for their contributions to the 2026 Price City Renaissance Festival. Megan presented a certificate to each business with appreciation. Mayor Willis and City Council also thanked each of them.

c. PRICE CITY 2026 REDESIGNATION HEALTHY CITY AWARD. Mayor Willis will announce the Price City 2026 Redesignation Healthy City award recently received.

Tina Rowley, Price City Library accepted and explained the Price City 2026 Redesignation Healthy City Award comes with being an active, involved and vital part of the community, provides resources and services with exemplary outreach to residents.

d. FOSTER CARE RECOGNITION. Recognition to Layne and Karen Miller's retirement from 26 years of foster care.

Kobi Prettyman, Utah Foster Care, recognized Layne and Karen Miller for their love, dedication and support during their 26 years of foster care, which they are officially retiring from.

e. FEE WAIVER REQUEST. Kobi Prettyman, Utah Foster Care will be in attendance to request a fee waiver for use of the Dino Mine Park and Pavillion for Foster Family Training on July 8, 2026.

Kobi Prettyman, Utah Foster Care highlighted the reason for the event that will take place at the Dino Mine Park along with some of the activities they plan on having parents and children participate in.

MOTION.

Councilmember Urbanik moved to approve the fee waiver request for use of the Dino Mine Park and Pavillion for Foster Family Training on July8, 2026. Councilmember Miller seconded and motion carried.

f. PROCLAMATION. A Proclamation by Mayor and City Council of Price City proclaiming the week of May 31st, 2026 to June 6th, 2026 as Western Week in Price City in support of the Black Diamond Rodeo.

Kourtney Cox along with the Black Diamond Rodeo committee was in attendance to highlight some history about the Black Diamond Rodeo and the inspiration to start the proclamation. Mayor Willis read aloud the proclamation in support of the Black Diamond Rodeo, proclaiming May 31st to June 6th, 2026 as Western Week.

MOTION.

Councilmember Miller moved to approve Mayor Willis to proclaim the week of May 31 – June 6, 2026 as Western Week in Price City in support of the Black Diamond Rodeo. Councilmember Urbanik seconded and motion carried.

g. BLACK DIAMOND RODEO SPONSORSHIP REQUEST. Consideration and possible approval of a sponsorship request for the 2026 Black Diamond Rodeo to be held June 5 – 6, 2026 at the Carbon County Fairgrounds. Members of the Black Diamond Rodeo will be in attendance to highlight the event.

Kourtney Cox presented highlights regarding the Black Diamond Rodeo to be held June 5th and 6th.

MOTION.

Councilmember Root moved to approve a \$480.00 sponsorship request, which is the amount available in the sponsorship fund, for the 2026 Black Diamond Rodeo to be held June 5 – 6, 2026 at the Carbon County Fairgrounds. Councilmember Urbanik seconded and motion carried.

h. PRICE CITY LIBRARY QUARTERLY UPDATES. The Price City Library Board will be in attendance to present a quarterly update regarding the library activities.

Jason Olsen, Kassidy Hansen and Steve Hardman were in attendance to talk about the Price City Library Libby app, which is free, popular and user friendly.

i. PRICE CITY PROGRESS COMMITTEE UPDATE. Members of the Price City Progress Committee will be in attendance to give an update on their recent meetings.

Mike and David Gurule, Price City Progress Committee members were in attendance to talk about ideas to bring back community feel, such as, helping people in need and also recognizing young entrepreneurs in Price City. The committee would also like to continue with “Yard of the Month” and any ideas or suggestions from the community are welcomed.

j. TENTATIVE BUDGET. Presentation of the Fiscal Year 2027 Tentative Budget to the City Council by Mayor Terry Willis.

Mayor Willis reviewed the fiscal year 2027 tentative budget.

k. PROCLAMATION: PRICE CITY PUBLIC WORKS WEEK 2026. Consideration and possible approval for Mayor Willis to declare May 17-23 as “Price City Public Works Week 2026”.

Mayor Willis read aloud the proclamation declaring May 17 – 23, 2026 as Price City Public Works Week 2026 and commended all city streets and parks workers for everything they do.

MOTION.

Councilmember Miller moved to approve Mayor Willis to declare May 17 – 23, 2026 as “Price City Public Works Week 2026”. Councilmember Root seconded and motion carried.

l. FEMA BRIC GRANT APPLICATION MEADS WASH DETENTION BASIN. Consideration and approval of an application for a \$4.6 million Building Resilient Infrastructure and Communities (BRIC) Grant from FEMA, including Direct Technical Assistance from the State Division of Emergency Management for submission of the application, to construct a debris and storm water detention basin on Meads Wash north of Cedar Hills Drive.

Miles Nelson, Public Works Director explained that there is potential grant funding from FEMA to construct the flood retention basin project on Mead’s Wash. Additional design work is needed before the project is ready for construction.

MOTION.

Councilmember Seeley moved to approve submittal of an application for a \$4.6 Building Resilient Infrastructure and Communities (BRIC) grant from FEMA. Councilmember Urbanik seconded and motion carried.

m. SAFE STREETS AND ROADS FOR ALL (SS4A) FEDERAL GRANT APPLICATION. Consideration and possible approval to apply for a \$400,000.00 grant through the US Department of Transportation's SS4A Program utilizing the services of Lecticon, Inc. to assist with submission of the application.

Miles Nelson, Public Works Director explained there may be an opportunity to obtain grant funding to develop a Comprehensive Transportation Safety Action plan, which could also make the city eligible to apply for additional related federal grant programs.

MOTION.

Councilmember Urbanik moved to approve to apply for a \$400,000.00 grant through the US Department of Transportation's SS4A Program. Councilmember Miller seconded and motion carried.

5. CONSENT AGENDA

Councilmember Seeley asked for updates on several consent agenda items, each consent agenda item was reviewed by Miles Nelson, Public Works Director and Nick Tatton, Administrative Director appropriately.

MOTION.

Councilmember Richardson moved to pulled item 5.g. from the consent agenda due to Councilmember Seeley needing to abstain from due to his wife being part of the Indigent Defense Council. Councilmember Miller seconded and motion carried.

MOTION.

Councilmember Root moved to approve the ratification of the Indigent grant contract between Price City and the Indigent Defense Council as part of the local managing defender and indigent defense system. Councilmember Miller seconded and motion carried as follows:

- AYE – Councilmember Miller
- AYE – Councilmember Richardson
- AYE – Councilmember Root
- AYE – Councilmember Urbanik
- Abstain – Councilmember Seeley

MOTION.

Councilmember Seeley moved to approve consent agenda items a., b., c., d., e., f., h., i., j., k., and l. Councilmember Root seconded and motion carried.

a. MINUTES for 04-22-2026 City Council.

b. PLAN EIS FUNDING REQUEST MODIFICATION. Consideration and possible approval of a funding request letter to the Natural Resources Conservation Services (NRCS) for \$243,570.00 to complete the Upper Price River Watershed Plan EIS, including additional funding to hire an economist to complete the benefit/cost ratio portion of the study.

c. OPRA GRANT APPLICATION PARKS AND RECREATION MASTER PLAN. Consideration and possible

approval to apply for an OPRA grant for \$75,000.00 to update the City's Parks and Recreation Master Plan (last plan updated was 2012)

d. LEASE AGREEMENT. Consideration and possible approval of a lease agreement between Price City and United Way of Eastern Utah, 5-year term, beginning July 1st, 2026.

e. SURPLUS PROPERTY DECLARATION. Consideration and possible approval to declare all eleven items listed on the "Price City Public Surplus Auction List May 2026" as surplus property.

f. UNION PACIFIC PIPELINE LONGITUDINAL AND CROSSING AGREEMENT. Consideration and possible approval of an agreement with Union Pacific for a crossing and encroachment permit for the 8" spring transmission line. Permit Fee = \$25,000.00.

g. INDIGENT DEFENSE GRANT CONTRACT. Consideration and possible approval of ratification of the indigent grant contract between Price City and the Indigent Defense Council as part of the local managing defender and indigent defense system.

h. CHARGE POINT EV LICENSING UPDATE. Consideration and possible ratification of the Charge Point EV charging station licensing pursuant to quotation #Q-613449_I and authorization for Mayor Willis to sign the licensing agreement, \$11,260.00.

i. NRCS AMENDMENT NOTICE OF AWARD (NOA) UPPER PRICE RIVER WATERSHED PLAN EIS. Acceptance and approval of the Amendment NOA for the Plan EIS to extend the ending date of the project 12 months to May 22, 2027.

j. AMENDED AGREEMENT PROJECT 17C-2024 PICKLEBALL COURTS. Consideration and possible approval of an amended agreement which includes an added incentive for the contractor, Best Concrete, to complete the project early.

k. CAREER LADDER. Consideration and possible approval of a career ladder promotion for Angel Lucio from Laborer I, grade 4 to Laborer II, grade 6.

l. BUSINESS LICENSES. Zions Peak Wellness Center at 23 S Carbon Ave. for Grace MacDowell. Sweet Cheeks Bakes LLC at 358 N 300 E for Angelia Shelton-Vouk. Timmer Enterprises LLC at 350 E 100 S for Nicolas Flemett. Today Real Estate LLC at 155 W 200 S for Chris Dahlin. Maid 4 You at 571 Rose Ave for Deyette Forsythe. Courtwood Contracting at 234 S 500 E for Thomas Boshard.

6. PUBLIC COMMENTS (LIMITED TO TWO MINUTES PER PERSON/NO ACTION TAKEN ON DISCUSSED ITEMS)

Price City resident, Joyce Worley, spokesperson for Fausett Lane had concerns regarding road repair, such as damaged areas of road, narrow due to damage and several pot holes. Crystal Stubbs, Price City resident had concerns regarding the Price City business license for Maid 4 You.

7. UNFINISHED BUSINESS

No unfinished business was discussed or reported.

Mayor Willis asked for a motion to close the regular City Council meeting.

Councilmember Richardson moved to close the regular City Council meeting. Councilmember Urbanik seconded and motion carried.

The regular City Council meeting was adjourned at 7:01 p.m.

APPROVED:

ATTEST:

Terry Willis, Mayor

Jaci Adams, City Recorder

DRAFT

I. Application Cover Page

Utah Department of Criminal Justice (UDCJ) Utah State Capitol Complex East Office Building, Suite E330 Salt Lake City, Utah 84114-2330 Ph: (801) 538-1812	
State of Utah Grant	
State Task Force Grant (STFG)	UDCJ Grant # 27F12
1. Your Agency Name and Address: Carbon Metro Drug Task Force Price City Police Department 910 N 700 E Price, Utah 84501-1958	
2. Agency Contact (Grant Project Director):	Brandon Ratcliffe
3. Phone Number:	435.636.3002
4. E-mail Address:	brandonr@priceutah.gov
5. Grant Start Date and End Date:	Start Date: 7/1/2026 End Date: 6/30/2027
6. Federal Tax Identification Number (87-_____):	87-60000265
7. Application Budget Summary:	
Personnel & Fringe:	\$39,977.00
Contract Services:	\$0
Equipment, Supplies and Operating (ESO):	\$17,444.16
Travel & Training:	\$5,524.65
Confidential Informant/Undercover Officer Buy (CI/UC):	\$7,054.19
Total Grant Funds:	\$70,000.00
Signatures in lines 9 and 11 indicate acceptance of the application narrative, budget, certified assurances, grant conditions and verification that all grant funds described within are to be used for law enforcement operations related to reducing illegal drug activity and related criminal activity.	
8. Print Name and Title of Official Authorized to Sign <i>(Official authorized to sign includes: City/County Mayor, Manager or Commissioner, Agency Director or President).</i> Mayor – Terry Willis	9. Signature of Official Authorized to Sign <i>(Official authorized to sign includes: City/County Mayor, Manager or Commissioner, Agency Director or President).</i>
10. Print Name of Your Agency Legal Counsel <i>(Official authorized to sign includes: City/County Attorney or their Designee).</i> City Attorney – Eric Todd Johnson	11. Signature of Your Agency Legal Counsel <i>(Official authorized to sign includes: City/County Attorney or their Designee).</i>
Tom Ross, Commissioner, Utah Department of Criminal Justice	

II. Application Narrative

Please write your application narrative to respond to each area (a-d) listed below:

- a) *Clearly describe how funding from this grant will be used over the next twelve (12) months. In addition to narcotics enforcement, will your task force pursue criminal gangs or other major crime enforcement this year (If yes, please describe)?*

Funding from the FY2026 grant will be used to pay employee wages and benefits, travel and training costs, investigative equipment, office operating expenses, and to pay for confidential informants for services directly connected to narcotic investigations including the purchase of illegally distributed narcotics and prescription medications/pharmaceuticals. Currently, there are no known gangs in Carbon County, however, there have been many individuals in the past year who we know identify as being affiliated with numerous different gangs. As information continues to present itself, agents will conduct more in-depth criminal investigations of those members and/or gangs. Most of the affiliated individuals are from various motorcycle gangs.

- b) *Please list all agencies that will participate in your multi-jurisdictional task force this year.*

Agencies participating in the Carbon Metro Drug Task Force for fiscal year 2026-2027 include the following: Price City Police Department, Carbon County Sheriff's Office, Helper City Police Department, East Carbon City Police Department, and Wellington City Police Department.

- c) *Please indicate all other financial resources available to your task force beyond this grant (include participation in federal forfeiture equitable sharing or any other state or federal grant that supports your task force).*

The Carbon Metro Drug Task Force will receive additional funds provided by Price City Municipal Corporation, Carbon County, Helper, East Carbon, and Wellington cities. These funds will allow the task force to operate successfully throughout the fiscal year. The task force also participates in the State asset forfeiture and Federal forfeiture equitable sharing agreement. However, impossible to predict from year-to-year a dollar amount from these funds.

- d) *Provide a summary of last year's accomplishments for your task force.*

This past year we have continued to build on the most successful years in the last decade. Agent(s) have been able to gather and investigate information stemming from a large number of successful controlled buys, primarily through the use of confidential informants and agent surveillance. There has been a large increase of search warrants obtained strictly from proactive police work (anonymous tips, agent surveillance, and cell phone warrants). Our agent(s) have located a large number of fugitives over this last fiscal year which has led to additional drug, gun, and money seizures.

The Carbon Metro Drug Task Force have continued to work closely with various agencies including the FBI, SBI, DEA, Utah County Major Crimes, Emery County, and several additional agencies within and outside our jurisdiction. Local law enforcement agencies continued to support and build on the strong working relationship with the task force over the past year.

Agency department heads and elected officials support our drug enforcement efforts and recognize the value of task force investigations. Together with these agencies, the Carbon Metro Drug Task Force is focused on improving the Carbon County community by doing our part to curb illegal drug activities.

SUMMARY OF ACCOMPLISHMENTS JULY 2025 - MARCH 2026 (THROUGH 3RD QUARTER ONLY)

- 103 Cases Initiated
- 17 Search Warrants
- 8 CI 's Signed Up
- 23 Drug Trainings Attended/Presented
- 183 Drug-related Arrests

III. Task Force Personnel Structure

It will be necessary for you to clearly detail the structure of your task force personnel. UDCJ requires that task force agents meet the status of one of the three following: 1) Full-time Task Force Agent, 2) Part-time Task Force Agent, 3) Reserve Agent.

Task Force Personnel Status Defined:

1) Full-time Task Force Agents: are personnel dedicated 100% to the task force project and may be paid salary from the grant or the home agency of the agent. Full-time agents will also be 100% reimbursed from the UDCJ task force grant for all approved training, equipment, supplies, travel/training and overtime expenses related to the project.

2) Part-time Task Force Agents: are personnel dedicated to the task force project part of the time and to other non-task force duties for their home agencies. For an agent to be considered part-time they must work for the UDCJ grant funded task force project at least 10 hours per week (.25 FTE). These agents will, for the most part, be paid salary and benefits entirely from their home agency. In some cases, the grant may pay for the portion of their time that is dedicated to the task force project. Part-time task force agents will be paid overtime in proportion to the grant and their home agency. UDCJ grants will not pay 100% OT for any part-time task force agent. It is allowable for part-time agents to be 100% reimbursed from the UDCJ task force grant for all approved equipment, supplies and travel/training expenses related to the project.

3) Reserve Task Force Agents: are personnel "on call" to the task force as needed by the Commander. Reserves will not be paid from the grant or required to serve the project for any specified number of hours per week. They can be reimbursed for straight-time or overtime wages when called out. Like part-time agents, reserves will be paid O/T only in proportion from the grant and their home agency. Reserve agents will have access to task force equipment and supplies at the discretion of the Commander. No UDCJ task force grant funding can be used for equipment, supplies or travel/training expenses of Reserve Agents.

In the table below please provide the names of all agents that will work for your task force during the year:

1) Full-time Task Force Agent(s) - Please list the Name, Rank and Home Agency of all full-time agents serving your task force project this year (Expand box as needed):

Price City Police Officer Colton Greener - 40 hours/week
CCSO Deputy Dominic Rondinelli - 40 hours/week

2) Part-time Task Force Agent(s) - Please list the Name, Rank and Home Agency of all part-time agents serving your task force project this year along with the weekly hours to be worked by each agent (**must be at least 10 hours (.25 FTE) per week**) (Expand box as needed):

Price City Police Cpt. Brandon Ratcliffe - 10 hours/week (CMDTF Commander)

3) Reserve Task Force Agent(s) - Please list the Name, Rank and Home Agency of all reserve agents serving your task force project this year (Expand box as needed):

Chief Sean Draper – Helper City Police

IV. Budget Tables & Narrative

Complete the Budget Tables page by including cost and quantity of items to be purchased. Within each budget category, you must provide a brief narrative description of the items to be purchased and explain how they will benefit your grant project.

Personnel - Briefly describe the Personnel costs you will pay for with State Task Force Grant funds. Include detail on salary and benefits to be paid to any one receiving salary, Straight-time, or O/T from this grant. Personnel charges must be based on the normal rate of pay by the individual's home agency.

Total Personnel Costs	\$ 39,977.00
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NAME/POSITION	SALARY COMPUTATION	COST
April Milburn / Secretary	20-hours/week @ \$19.70/hour x 52 weeks =	\$20,488.00
Price City Agent	15% of wage/benefit package	\$17,906.00
	FICA	\$1,567.00
	Industrial Insurance	\$16.00
TOTAL:		\$39,977.00

Contract Services - Briefly describe the Contract Services you will pay for with State Asset Forfeiture Grant funds. Any contractor you hire for services to this grant project must first be approved by your agency's purchasing department or Utah State Purchasing Department. Include contract numbers and/or copies of this contract.

Total Contract Costs	\$0.00
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N/A

Equipment, Supplies and Operating (ESO) - Briefly describe the ESO costs you will pay for with State Asset Forfeiture Grant funds. Include item descriptions, unit costs and quantity of purchases. ESO purchases must follow the regular procurement policies of your agency or the State of Utah if your agency has no procurement policies.

Total ESO Costs	\$17,444.16
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Cellular Phone Service for Agents (includes all lines and pole cams) (\$237.43/month) = \$2,849.16/yr
 (Controlled Buy Recording Services) LENS SpectraCall Program= \$995.00/yr
 (GPS Trackers) CovertTrack Tracking Services= \$1,800.00/yr
 Fleet Expenses - Yearly Lease & Install Costs, Repairs, Modification= \$7,900.00/yr
 Office Supplies, Furniture, Evidence Packaging, Training Materials (\$75/month) = \$900
 Flock LPR Annual Cost = \$3,000/yr

Appendix 1

CERTIFIED ASSURANCES (Utah State Funded Grants)

1. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures may be necessary to keep such records as the Utah Department of Criminal Justice (UDCJ) shall prescribe and shall be provided to assure fiscal control, proper management, and efficient disbursement of funds.
2. The applicant assures that it will comply with State of Utah travel rates and policies unless the grantees home agency rates are more restrictive. Furthermore, the applicant assures that it will have and comply with written policies regarding personnel, the purchasing of supplies and equipment, contractual agreements, etc. If the grantee is working through a fiduciary agent, the policies of the fiduciary agent become the applicable policies regarding expending grant funds*. If the applicant does not currently have written policies or a fiduciary agent, the general policies adopted by the State of Utah - Department of Finance must be complied with in expending grant funds.

See State of Utah Travel Rates: https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-results?action=perdiems_report&city=&fiscal_year=2025&state=UT&zip=

The only exception to this policy is **personnel expenditures when the applicant agency is acting as a fiduciary in a single grant serving two or more independent agencies. According to the Fair Labor Standards Act, personnel costs including **overtime** must be paid according to each individual agency's personnel policies.*
3. The applicant certifies that the programs contained in its application meet all requirements, that all the information is correct, that there has been appropriate coordination with affected agencies and that the applicant will comply with all applicable Utah State laws, regulations, and guidelines.
4. The applicant assures that it will comply, and all its contractors will comply, with the nondiscrimination requirements of Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973 as amended; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; the Americans with Disabilities Act of 1990; the Department of Justice Nondiscrimination Regulations 28 CFR Part 42, Subparts C, D, E, and G; and their implementing regulations, 41 CFR Part 60.1 et.seq., as applicable to construction contracts.
5. The applicant assures that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex or disability against a recipient of funds the recipient will forward a copy of the findings to UDCJ.

GRANT CONDITIONS (Utah State Funded Grants)

1. **Compensation and Method of Payment.** The Utah Department of Criminal Justice (UDCJ) will advance or reimburse the grantee, depending on the amount of award, for approved program expenditures as outlined in the grantee's budget. Reimbursement checks will be issued on a monthly or quarterly basis as financial status reports are submitted and approved unless other payment arrangements have been agreed to by UDCJ.
2. **Reports.** The grantee shall submit such reports as UDCJ may reasonably require, including but not limited to quarterly financial and progress reports, and final financial and narrative reports. Quarterly financial and progress reports shall be received no later than 30 days (or as specified by UDCJ) after each quarter ends on March 31, June 30, September 30, and December 31. At such a point where grant funds have been accounted for in total, quarterly financial reports will no longer be required, however, narrative reports must continue to be submitted until the end of the grant period. **Recipients (project director or proxy) of grant funding from UDCJ shall, at UDCJ's discretion, produce written and oral reports for the Utah Legislature or other entities on project progress and other information that pertains to the grant program.**
3. **State Audit Information.** <file:///C:/Users/rziebarth/Downloads/Utah%20State%20Auditor.pdf>

4. **Utilization and Payment of Funds.** Funds awarded are to be expended ONLY for purposes and activities covered in the grantees approved budget. The grantee agrees to return all unexpended State funds provided hereunder to UDCJ within thirty (30) days of termination of the grant. Payments will be adjusted to correct previous overpayment or underpayment and disallowances resulting from audits.

5. **Expenses Not Allowable.** Project funds may not be expended for items not part of the approved budget or separately approved by UDCJ. Expenditure of funds more than ten percent (10%) of the amount budgeted per budget category will be permitted only with UDCJ 's prior written approval. UDCJ will require a refund of grant money for expenditures made without approval in the budget or by UDCJ. **State Grant Program Unallowable Costs include, but are not limited to:**

- Uses not specified in the agency's grant award application.
- Uses not approved or appropriated by the agency's legislative body.
- Uses, payments, or expenses that are not within the scope of the agency's functions.
- The purchase of alcoholic beverages or entertainment of any kind is not permitted with grant funds.
- The purchase of gifts or incentive awards of any kind.
- Food purchases are more than Utah State per diem rates.
- Tips more than 20% on food purchases. Tips on any other grant-related purchase other than food are not allowed.
- Late fees or other fines/penalties incurred by the grantee.
- Indirect costs

6. **Written Approval of Changes.** Grantees must obtain prior written approval from UDCJ for major program changes. These include (a) changes of substance in program activities, designs, or objectives; (b) changes in the project director or key professional personnel identified in the approved application; (c) changes in the approved project budget as specified in condition 4; (d) budget adjustments more than ten percent (10%) of the affected budget category.

7. **Termination of Aid.** If through any cause the grantee shall fail to substantially fulfill in a timely and proper manner all its obligations, terms, covenants, conditions, or stipulations of the grant agreement, UDCJ shall have the right to terminate the grant agreement or to suspend fund payments by giving written notice to the grantee of such action and specifying the effective date thereof, at least thirty (30) days before the effective date of such action.

8. **Inspection and Audit.** UDCJ, the Utah State Auditor's Office, or any of their duly authorized representatives shall have access for purpose of audit and examinations to any books, documents, papers, and records of the grantee, and to relevant books and records of grantees and contractors.

9. **Maintenance of Records.** All financial and statistical records, supporting documents, and all other records pertinent to grants or contracts shall be retained for at least three years after completion of the project for purposes of State examinations and audits.

10. **Third Party Participation.** No contract or agreement may be entered into by the grantee for execution of project activities or provision of the services (other than purchase of supplies or standard commercial or maintenance services) which is not incorporated in the approved proposal or approved in advance by UDCJ. Any such arrangement shall provide that the grantee will retain ultimate control and responsibility for the grant project and that the grant project and that the grantee shall be bound by these grant conditions and any other requirements applicable to the grantee in the conduct of the project. UDCJ shall be provided with a copy of all such contracts and agreements entered by grantees.

11. **Conflict of Interest.** The grantee covenants that if it is a not-for-profit entity none of its officers, agents, members, or persons owning a "substantial interest" in the entity, is presently, nor during the life of this contract shall be, officers or employees of UDCJ, provided that if such persons are or become officers or employees of UDCJ they must disqualify this application and any future discussions concerning the entity making this application.

12. **Project Director.** There shall always during the life of the grant agreement be an individual appointed by the grantee as

"Project Director". This individual will be responsible for program planning, operation and administration under the grant agreement.

13. **Polygraph Examination:** A subgrantee assures that it will not ask or require an adult, youth, or child victim of an alleged sex offense to submit to a polygraph examination or other truth telling device as a condition for proceeding with the investigation of such an offense. The subgrantee further assures that the refusal of a victim to submit to a polygraph or other truth telling examination shall not prevent the investigation, charging, or prosecution of an alleged sex offense.

14. **Limited Services Condition:** Programs cannot limit services to specific personal identity characteristics (an individual's race, color, ethnicity, sex, sexual orientation, national origin, religion, or gender identity).

15. **Commitment of Service for Task Force Projects.** For STFG funds to be awarded, UDCJ will require a commitment of no less than four (4) consecutive years of service from any agency acting as the signing lead agency for a task force grant project. Where a signing lead agency has been in place for any consecutive years, those prior years will count toward the four-year requirement (example: an agency serving as the signing lead agency has only the two following years left to meet their four-year requirement). After a task force's lead agency has been in place for four consecutive years, the task force governing board is free to assign a new signing lead agency if they desire. At that time, the four consecutive year requirement will start again for the new signing lead agency of the task force project. Any exception to this condition will require prior written approval for change (via Change Request Form) from UDCJ.

16. **STFG Task Force Formula.** STFG funded multi-jurisdictional drug and crime task forces will be funded based on a formula. The formula was modeled after the one developed by BJA to determine awards for the states and will be applied to each of Utah's 29 counties.

Utah's STFG task force formula is based 50% on the total county population and 50% on the rate of total county part-one crimes with a final condition of award based on the total county JAG direct award funding provided by BJA.

To become a multi-jurisdictional task force under the Utah STFG formula, it is necessary for two or more independent law enforcement agencies within each county to draft an interlocal agreement and establish a lead agency to administer the grant with UDCJ. It is not necessary for the county government (Sheriff's Office) to participate in the task force to receive Utah STFG funding (i.e. a task force in Davis County might consist of Layton City, Bountiful City and Centerville City without county participation). It is expected that most STFG task force projects will be comprised of the same agencies that were formerly funded by the federal JAG grant program. If any changes are desired with the existing composition of your task force project, please contact your UDCJ - STFG Grant Program Manager - for regulations on establishing a STFG drug and crime task force project.

17. **Loss of On-going Funding Status.** - Only multi-jurisdictional drug and crime task force projects will be eligible for on-going STFG grant funding. On-going status, however, is not guaranteed. The following conditions may result in the termination of funding for a STFG multi-jurisdictional drug and crime task force project:

- Failure of the task force to report UDCJ required STFG performance measures.
- Failure of the task force to report financial and narrative progress reporting in a timely and consistent manner.
- Failure of the task force to provide records of expenditures and adherence to STFG grant policies during monitoring site visits.
- Loss of STFG funding from the Federal government and Utah State Legislature.
- Each year that STFG grant funding is available to Utah; the Executive Committee of UDCJ will re-evaluate the value of continuing to fund multi-jurisdictional drug task forces in the coming year.

18. **Administrative Assistants.** Grant funding can be used to pay the salary and benefits of one .5 FTE or 1.0 FTE task force administrative assistant. 1) Task forces receiving a base annual grant award from CCJJ will be limited to a .5 FTE Administrative Assistant salary/benefits paid from grant funding. 2) Task forces receiving an annual grant award from UDCJ more than the base award can use grant funding to pay the salary/benefits of one 1.0 FTE task force Administrative Assistant. A task force administrative assistant paid from grant funding will be required to perform only task force related work

functions and cannot be reassigned to other duties while being paid with grant funding.

- Grant paid task force administrative assistants basic responsibilities will include: maintaining accurate financial records of all expenses reimbursed by grant and/or program income (PI) funds; maintaining a copy of the approved grant and all subsequent grant change requests in order to assure that funds are being spent as approved by UDCJ; accounting for CI/UC expenditures using UDCJ CI/UC logs; assuring that all grant charges are in accordance with the accounting policies of the lead agency or in the case of Personnel in accordance with the personnel policies of the officers home agency; all administrative assistants will need to understand and make use of the UDCJ Grants Management System (GMS) in order to complete quarterly grant reports. If technical assistance or training is needed, contact a UDCJ Grant Monitor.

19. **Limited Services Condition:** Programs cannot limit services to specific personal identity characteristics (an individual's race, color, ethnicity, sex, sexual orientation, national origin, religion, or gender identity).

APPENDIX 2

PLEASE SIGN PAGE 2 AND RETURN WITH GRANT APPLICATION

CONTROL AND USE OF CONFIDENTIAL INFORMANT FUNDS/UNDERCOVER OFFICER BUY

The provisions in this Guideline apply to all GRANTOR AGENCY professional personnel and grantees involved in the administration of grants containing confidential funds.

DEFINITIONS FOR TYPES OF SPECIAL LAW ENFORCEMENT OPERATIONS

1. Purchase of Services (P/S). This category includes travel or transportation of non-federal officer or an informant; the lease of an apartment, business front, luxury-type automobiles, aircraft or boat or similar effects to create or establish the appearance of affluence; and/or meals, beverages, entertainment and similar expenses for under-cover purposes, within reasonable limits.
2. Purchase of Evidence (P/E). This category is for the purchase of evidence and/or contraband such as narcotics and dangerous drugs, firearms, stolen property, counterfeit tax stamps, etc., required to determine the existence of a crime or to establish the identity of a participant in a crime.
3. Purchase of Specific Information (P/I). This category includes the payment of monies to an informant for specific information. All other informant expenses would be classified under P/S and charged accordingly.
4. Undercover (UC) buys will be handled with the same care and same policies and procedures as Confidential Informant (CI) funds.

POLICY. Confidential funds are those monies allocated for purchase of services, purchase of evidence, and purchase of specific information. These funds should only be allocated:

1. When the particular merits of a program/investigation warrant the expenditure of these funds.
2. When requesting agencies are unable to obtain these funds from other sources.

Confidential funds are subject to prior approval. Such approval will be based on a finding that they are a reasonable and necessary element of project operations. In this regard the approving agency must also ensure that controls over disbursement of confidential funds are adequate to safeguard against the misuse of such funds.

1. The APPROVING AUTHORITY for the ALLOCATION of confidential funds is:

a. GRANTOR AGENCY for block/formula grantees.

2. The PRIOR APPROVAL AUTHORITY for the disbursement and expenditure of confidential funds will be at the next higher level as follows:

a. GRANTOR AGENCY for categorical grantees.


b. State Agencies for block/formula grantees.

c. Project Headquarters for member agencies for any individual payment in excess of \$2,000.

A signed certification that the project director has read, understands, and agrees to abide by the provision of this Guideline is required from all projects that are involved with confidential funds from either Federal or matching funds. The signed certification must be approved at the time of grant application.

This is to certify that I have read, understand, and agree to abide by all of the conditions for confidential funds as set forth in the effective edition of DOJ Grants Financial Guide.

https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/DOJ_FinancialGuide_1.pdf

	5.12.2026
Signature of Task Force Commander	Date

WRITTEN PROCEDURES. Each Project Director and Regional Information Sharing Systems (RISS) member agency authorized to disburse confidential funds must develop and follow internal procedures which incorporate the elements listed below. If the Project Director and/or RISS member agency deviates from these elements, they must receive prior approval of the awarding agency.

- The funds authorized will be established in an imprest fund which is controlled by a bonded cashier.
- The supervisor of the unit to which the imprest fund is assigned must authorize all advances of funds for the purchase of information. In the authorization the supervisor must specify the information to be received, the amount of expenditures, and the assumed name of the informant.
- Informant files are confidential files of the true names, assumed names, and signatures of all informants to whom payments of confidential expenditures have been made. To the extent possible, pictures and/or fingerprints of the informant payee(s) should also be maintained. In the RISS Program, the informant files are to be maintained at the member agencies only. Project headquarters may maintain case files.
- The agent or officer authorized to make a confidential payment will provide the cashier with a receipt for cash advanced for such purposes. The informant payee must provide the agent or officer a receipt for cash paid to them. A sample informant payee receipt [PDF - 153 Kb] is provided as an example.

4. Cash Receipts.

- a. The cashier shall receive from the agent or officer authorized to make a confidential payment, receipt for cash advanced to him/her for such purposes.
- b. The agent or officer shall receive from the informant payee a receipt for cash paid to him/her.

Figure 2. SAMPLE RECEIPT OF INFORMANT PAYEE

RECEIPT

For and in consideration of the sale and delivery to the State, County, or City of _____ of information or evidence identified as follows:

I hereby acknowledge receipt of \$(numerical and word amount entered by payee) paid to me by the State, County, or City of: _____

Date: _____ Payee: _____

(Signature)

Case Agent/Officer: _____ Witness: _____
(Signature) (Signature)

Case or Reference: _____ (Signature) _____

5. Review and Certification. The signed receipt from the informant payee with a memorandum detailing the information received shall be forwarded to the agent or officer in charge. The agent or officer in charge shall compare the signatures. He/she shall also evaluate the information received in relation to the expense incurred, and add his/her evaluation remarks to the report of the agent or officer who made the agent or officer in charge on the basis of the report and informant payee's receipt.
6. Reporting of Funds. Each project shall prepare a reconciliation report on the imprest fund on a quarterly basis. Information to be included in the reconciliation report will be the assumed name of the informant payee, the amount received, the nature of the information given, and to what extent this information contributed to the investigation. Grantees shall retain the reconciliation report in their files and available for review unless the state agency requests that the report be submitted to them on a quarterly basis.
7. Record and Audit Provisions. Each project and member agency must maintain specific records of each confidential fund transaction. At a minimum, these records must consist of all documentation concerning the request for funds, processing (to include the review and approval/disapproval), modifications, closure or impact material, and receipts and/or other documentation necessary to justify and track all expenditures. Refer to Documentation, Item 1, for a list of documents that should be in the informant files. In projects where grant funds are used for confidential expenditures, it will be understood that all of the above records, except the true name of the informant, are subject to the record and audit provisions of the GRANTOR AGENCY.

DOCUMENTATION.

1. Informant File Security and Contents.

a. For each informant a separate file should be established for accounting purposes. Informant files should be kept in a separate and secure storage facility, segregated from any other files, and under the exclusive control of the office head or an employee designated by him. The facility should be locked at all times when unattended. Access to these files should be limited to those employees who have a necessary legitimate need. An informant file should not leave the immediate area except for review by a management official or the handling agent, and should be returned prior to the close of business hours. Sign-out logs should be kept indicating the date, informant number, time in and out, and the signature of the person reviewing the file.

b. Each file should contain the following documents:

- (1) Informant Payment Record, kept on top of the file. This record provides a summary of informant payments.
- (2) Informant Establishment Report, including complete identifying and locating data, plus any other documents connected with the informant's establishment.
- (3) Current photograph and fingerprint card (or FBI/State Criminal Identification Number).
- (4) Cooperating Individual Agreement.
- (5) Receipt for Purchase of Information.
- (6) Copies of all debriefing reports (except for the Headquarters case file).
- (7) Copies of case initiation reports bearing on the utilization of the informant (except for the Headquarters case file).
- (8) Copies of statements signed by the informant (unsigned copies will be placed in appropriate investigative files).

(9) Any administrative correspondence pertaining to the informant, including documentation of any representations made on his behalf or any other nonmonetary considerations furnished.

(10) Any deactivation report or declaration of an unsatisfactory informant.

2. Receipt for Purchase of Information. An informant payee receipt shall identify the exact amount paid to and received by the informant payee on the date executed. Cumulative or anticipatory receipts are not permitted. Once the receipt has been completed no alteration is allowed. The agent shall prepare an informant payee receipt containing the following information:

- a. The jurisdiction initiating the payment.
- b. A description of the information/evidence received.
- c. The amount of payment, both in numerical and word form.
- d. The date on which the payment was made.
- e. The signature of the informant payee.
- f. The signature of the case agent or officer making payment.
- g. The signature of at least one other officer witnessing the payment.
- h. The signature of the first line supervisor authorizing and certifying the payment.

INFORMANT MANAGEMENT AND UTILIZATION. All persons who will be utilized as informants should be established as such. The specific procedures required in establishing a person as an informant may vary from jurisdiction to jurisdiction but, at a minimum, should include the following:

1. Assignment of an informant code name to protect the informant's identity.
2. An informant codebook controlled by the office head or his/her designee containing:
 - a. Informant's code name.
 - b. Type of informant (i.e., informant, defendant/informant, restricted-use/informant).
 - c. Informant's true name.
 - d. Name of establishing law enforcement officer.
 - e. Date the establishment is approved.
 - f. Date of deactivation.
3. Establish each informant file in accordance with Documentation, Item 1.
4. For each informant in an active status, the agent should review the informant file on a quarterly basis to assure it contains all relevant and current information. Where a MATERIAL fact that was earlier reported on the Establishment Report is no longer correct (e.g., a change in criminal status, means of locating him/her, etc.), a supplemental establishing report should be submitted with the correct entry.
5. All informants being established should be checked in all available criminal indices. If verified FBI number is available, request a copy of the criminal records from the FBI. Where a verified FBI number is not available, the informant should be fingerprinted with a copy sent to the FBI and appropriate state authorities for analysis. The informant may be utilized on a provisional basis while awaiting a response from the FBI.

PAYMENTS TO INFORMANTS.

1. Any person who is to receive payments charged against PE/PI funds should be established as an informant. This includes persons who may otherwise be categorized as sources of information or informants under the

control of another agency. The amount of payment should be commensurate with the value of services and/or information provided and should be based on the following factors:

- a. The level of the targeted individual, organization or operation.
 - b. The amount of the actual or potential seizure.
 - c. The significance of the contribution made by the informant to the desired objectives.
2. There are various circumstances in which payments to informants may be made: assists in developing an investigation, either through supplying information or actively participating in it, he/she may be paid for his/her service either in a lump sum or in staggered
- a. Payments for Information and/or Active Participation. When an informant payments. Payments for information leading to a seizure, with no defendants, should be held to a minimum.
 - b. Payment for Informant Protection. When an informant needs protection, law enforcement agencies may absorb the expenses of relocation. These expenses may include travel for the informant and his/her immediate family, movement and/or storage of household goods, and living expenses at the new location for a specific period of time (not to exceed 6 months). Payments for these expenses may be either lump sum or as they occur, and should not exceed the amounts authorized by law enforcement employees for these activities.
 - c. Payments to Informants of Another Agency. To use or pay another agency's informant, he/she should be established as an informant. These payments should not be a duplication of a payment from another agency; however, sharing a payment is acceptable.
3. Documentation of payments to informants is critical and should be accomplished on a receipt for purchase of information. Payment should be made and witnessed by two law enforcement officers and authorized payment amounts should be established and reviewed by at least the first line supervisory level. In unusual circumstances, a non-officer employee or an officer of another law enforcement agency may serve as witness. In all instances, the original signed receipt must be submitted to the project director for review and record keeping.

ACCOUNTING AND CONTROL PROCEDURES. Special accounting and control procedures should govern the use and handling of confidential expenditures, as described below:

1. It is important that expenditures that conceptually should be charged to PE/PI/PS are in fact so charged. It is only in this manner that these funds can be properly managed at all levels, and accurate forecasts of projected needs be made.
2. Each law enforcement entity should apportion its PE/PI/PS allowance throughout its jurisdiction and delegate authority to approve PE/PI/PS expenditures to those offices, as it deems appropriate.
3. Headquarters management should establish guidelines authorizing officers to spend up to a predetermined limit of their total allowance on any one buy or investigation.
4. In exercising his/her authority to approve these expenditures, the supervisor should consider: (1) the significance of the investigation; (2) the need for this expenditure to further that investigation; and (3) anticipated expenditures in other investigations. Funds for PE/PI/PS expenditures should be advanced to the officer for a specific purpose. If they are not expended for the purpose, they should be returned to the cashier. They should not be used for another purpose without first returning them and repeating the authorization and advance

process based on the new purpose.

5. Distribution of funds for PE/PI/PS expenditures from the commander should be advanced to the officer on a suitable receipt form that lists the date of the transaction, description, officer's signature, and amount (copy of Commander's Log provided by CCJJ). Each officer expending funds to a confidential informant for PE/PI/PS will record all transactions on a Confidential Funds Log (copy provided by CCJJ) listing the date, description of transaction including information on quantities and types of drugs purchased, CI number, court case number, amount and whether the expenditure was for P/E, P/I or P/S. A receipt for purchase of information or a voucher for purchase of evidence would be completed to document funds used in the purchase of evidence or funds paid or advanced to an informant and placed in each CI file.

6. For security purposes there should be a 48-hour limit on the amount of time funds advanced for PE/PI/PS expenditure may be held outstanding. If it becomes apparent at any point within the 48-hour period that the expenditure will not materialize, then the funds should be returned to the advancing cashier as soon as possible. An extension to the 48-hour limit may be granted by the level of management that approved the advance. Factors to consider in granting such an extension are the amount of funds involved, the degree of security under which the funds are being held, how long an extension is required, and the significance of the expenditure. Such extensions should be limited to 48-hours. Beyond this, the funds should be returned and re-advanced, if necessary. Regardless of circumstances, within 48-hours of the advance, the fund cashier should be presented with either the unexpended funds, and executed voucher for payment for information, or purchase of evidence, or written notification by management that an extension has been granted.

6. Purchase of Services expenditures, when not endangering the safety of the officer or informant, need to be supported by canceled tickers, receipts lease agreements, etc. If not available, the office head, or the immediate subordinate, must certify that the expenditure was necessary and justify why supporting documents were not obtained.

CONFIDENTIAL INFORMANT FUNDS/UNDERCOVER OFFICER BUYS LOG

For your convenience, this application kit contains CI/UC fund log sheets for you to use when tracking CI/UC charges to this grant. The first log sheet is for the use of task force officers, and the second sheet is for use of the task force commanders. These sheets can be copied and used during the grant year. It is not necessary to send these log sheets to CCJJ with your application.

**DRUG TASK FORCE OFFICER - CONFIDENTIAL INFORMANT/UNDERCOVER BUY (CI/UC)
FUNDS LOG
(Task Force Officer's Log)**

Date	Description of Transaction If Drug Purchase: Quantity & Type	CI # <i>(If Under Cover Buy indicates UC rather than CI#)</i>	CASE #	Must Check One			Amount	Balance
				P/S	P/E	P/I		
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
Officer: _____				Commander: _____				
Date: _____				Date: _____				

Account No: 3878
 Business Activity: 0121
 Fee: \$150-
 CC Approval: Yes No Date: _____
 License Sent: _____
 Health Dept: _____



BUSINESS LICENSE APPLICATION

Send all completed and properly signed forms (including attachments as necessary) along with applicable licensing fees to: Price City Business Licensing, P.O. Box 893, 185 East Main, Price, UT 84501. For questions call (435) 636-3183.

PLEASE TYPE OR PRINT LEGIBLY, ONLY COMPLETED, LEGIBLE APPLICATIONS, WILL BE CONSIDERED FOR APPROVAL.

Business Information

Business Status: New Business Location Change Name Change Ownership Change

Business Name (include DBA): Jaycee Gazell DBA Styled With Jaycee

If Name Change, list previous name:

Business Address: 60 West Main St Suite/Apt. No.:

City: Price State: UT Zip Code: 84501

Business Telephone: (435) 650-4416 Business E-mail: jayceengazell@gmail.com Business Fax:

Mailing Address (if different): 231 S 700 W City: Price State: UT Zip Code: 84501

Property Owner's Name: Sadie Waller Property Owner's Telephone: (435) 705-8055

Type of Organization: Corporation Partnership Sole Proprietorship LLC
 (Include copy of name registration with the State of Utah)

Type of Business: Commercial Home Occupation (complete below also) Reciprocal
 Home Occupation - Office Use Only
 Home Occupation - Activity On Site
 Home Occupation Office Use Only Fee Waiver Request. Must be documented by applicant and consistent with UCA 10-1-203(7)(b).
 Fee Waiver Requested: Price City Staff Completion of Supplemental Review Form and Attach

Nature of Business: Manufacturing Retail Wholesale Services Other

Opening Date: 5/15/2026 Business Hours: From 9:00am To 5:00am M T **W** TH **F** S SU (please circle)

Detailed Description of Business:
 I am starting out with offering lash and brow services, I am a student working towards additional certifications, and currently only offering part time during the summer, and as allowed when school resumes.

State Sales Tax I.D. No. (Include copy or proof of exemption): Federal Tax I.D. No. (Include copy):

State License No. (Include copy): 14693001-0151 State License Type:

THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS. Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. **Check all that apply.**
 Alcoholic Beverages Eating Establishment Amusement Center
 Pawnbroker Sexually Oriented Business

Price City Police Department Travel Request and Authorization

Date: 05/11/2026

Employee: Colton Greener

Purpose of Travel: POST Firearms Instructor - Handgun

Agency Sponsoring Activity: POST

Destination: Sandy, Utah

Dates employee will be involved in training (include travel time): May 17-21, 2026

Expenses will be reimbursed to the City by: _____

Method of Travel:

City Vehicle (gas) \$ _____

Personal Vehicle (gas)
_____ miles x _____ cents per mile \$ _____

Meals: Dinner, Incidental May 17, 2026
Breakfast at hotel May 18-21, 2026 \$ 241.00
Lunch, Dinner, Incidental May 18-21, 2026

Lodging: May 17-21; 4 nights @ \$231.115 \$ 924.46
PD Visa

Registration Fees: Visa \$ _____

Other Expenses: _____ \$ _____

Total (estimate): \$ 1,165.46

Submitted by: Captain Brandon Ratcliffe

Submitted to City Council for Approval on _____