

Mayor
MICHAEL KOURIANOS

City Attorney
THOMAS SITTERUD

City Recorder
SHERRIE GORDON

City Treasurer
SHARI MADRID

Finance Director
LISA RICHENS



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

PRICE CITY COUNCIL

City Council

RICK DAVIS

AMY KNOTT-JESPERSEN

BOYD MARSING

LAYNE MILLER

TERRY WILLIS

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 5:30 PM on 10/23/2019. The Mayor reserves the right to modify the sequence of agenda items in order to facilitate special needs.

1. CALL MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. SAFETY SECONDS - Mayor Kourianos
5. PUBLIC COMMENT
6. VETERANS DAY SERVICES - Request for sponsorship. Consideration and possible approval to wave the Peace Garden fees for the November 11th Veterans Day Services. This will also include a fundraising event sponsored by Dominion Energy to raise money for Veteran Scholarships to USU Eastern.

CONSENT AGENDA

7. MINUTES
 - a. October 9, 2019 City Council Workshop
 - b. October 9, 2019 City Council Meeting
8. CAREER LADDER PROMOTION - Consideration and possible approval of a career ladder promotion for Jason Wichmann, Water, Sewer, Treatment Department.
9. CAREER LADDER PROMOTION - Consideration and possible approval of a career ladder promotion for Rowdy Christensen, Water, Sewer, Treatment Department.
10. CAREER LADDER PROMOTION - Consideration and possible approval of a career ladder promotion for Ryan Matkin, Water, Sewer, Treatment Department.
11. MIOX UNIT PURCHASE, WATER TREATMENT PLANT- Consideration and possible approval of the purchase of a Miox 60 Unit for the Price City Water Treatment Plant. TC Sales and Service Co is the sole source vendor for the Miox 60. Purchase price including delivery is \$69,700. The funding for this purchase has been included in the current year CIP process.
12. SUBCONTRACTOR AGREEMENTS BASEBALL CONCESSION BUILDING - Consideration and possible approval of the subcontractor agreements for the Concession Building Project at the Community Baseball Complex: Ruggeri Plumbing, Schedule A Plumbing Rough & Finish, \$54,465; Stilson & Sons Construction, Schedule C, D, & E Masonry Walls & Roof, \$120,520.
13. DOMESTIC VIOLENCE PURPLE RIBBONS IN PEACE GARDEN - Consideration and possible approval to put a flyer on the bulletin board and purple ribbons on the trees in the Peace Garden October 24th thru 31st for Domestic Violence month.
14. TRAVEL REQUESTS - Consideration and possible approval of travel requests for:

John Procarione, Public Works - Utah Asphalt Conference, November 11-13, 2019, St George, UT
15. UNFINISHED BUSINESS

I, Sherrie Gordon, the duly appointed and acting Recorder for Price City, hereby certify that the foregoing City Council Agenda was emailed to ETV10 News. The agenda was also posted in City Hall, the City's website at www.priceutah.net, and on the Utah Public Meeting Notice Website <http://www.utah.gov/pmn/index.html>. This meeting may be held electronically via telephone to permit one or more of the council members to participate.

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



Veterans Day



BBQ

Scholarship Fundraiser

Price City Peace Gardens

NOV 11, 2019

11am-2pm

All funds raised will be donated for Veterans
attending USU Eastern



**\$5 Hamburger, Chips,
Cookie and Drink**

Food Provided By

Additional Donations Welcome



Minutes of the Price City Council Workshop
City Hall, Room 106
October 9, 2019 – 4:00 p.m.

Present:

Layne Miller, Mayor pro tempore

Councilmembers:

Amy Knott-Jespersen

Rick Davis

Terri Willis

Layne Miller

Excused:

Mayor Kourianos and Councilmember Marsing

Items discussed:

1. Safety Seconds
2. Music, Meals & Mingle Update
3. Abandoned Cars and Junk
4. Main Street sidewalks
5. Bike lanes
6. Councilmember reports
7. Committee reports

Adjourned: 5:05 P.M.

APPROVED:

ATTEST:

Layne Miller, Mayor pro tempore

Sherrie Gordon, City Recorder

Minutes of the Price City Council Meeting
City Hall
Price, Utah
October 9, 2019 at 5:30 p.m.

Present:

Mayor Kourianos

Councilmembers:

Rick Davis

Amy Knott-Jespersen

Layne Miller

Terry Willis

Sherrie Gordon, City Recorder

Miles Nelson, Public Works Director

Lisa Richens, Finance Director

Brandon Sicilia, Police Chief

Nick Tatton, Community/Human Resources Director

1. Mayor Kourianos called the regular meeting to order at 5:35 p.m. Father Seraphim with the Assumption Greek Orthodox Church offered a word.
2. Mayor Kourianos led the Pledge of Allegiance.
3. Roll was called with the above Councilmembers and staff in attendance. Councilmember Marsing was excused/absence.
4. SAFETY SECONDS – Councilmember Willis discussed ways to keep your home warm during the winter months. Pay particular attention to how you use extension cords. Also, be sure and check carbon monoxide monitoring devices.
5. PUBLIC COMMENT – No public comment was received on any item.
6. INTRODUCTION OF FIRE CHIEF FITZGERALD PETERSEN AND SWEARING IN OF FIRE CHIEF PETERSEN.

Mayor Kourianos introduced the new Fire Chief and welcomed him. Judge John Carpenter administered the Oath of Office. Fire Chief Petersen expressed his appreciation for the opportunity to serve the citizens of Price. He also thanked the Price City Fire Fighters for volunteering to be part of the fire department and their commitment to the safety of the community.

7. OATH OF OFFICE - Swearing in of new members of the Price City Youth Council.

Judge John Carpenter administered the Oath of Office to the new members of the Price City Youth Council.

Nick Olson, Social Media

Sydney Sandoval, Council Member

The Mayor and Council welcomed the new Youth Council members and encouraged their partnership with Price City.

8. RECOGNITION - Price City Wave Pool.

Gabriella Christensen was recognized by Mayor Kourianos and the Council. Captain Bill Barnes read a letter out loud describing the vehicle accident near Pinnacle Peak on the evening of August 7, 2019. Miss Christensen was commended for her heroic lifesaving actions. The Mayor and Council presented her with a plaque.

9. CARBON SCHOOL DISTRICT - Review \$36 Million Bond.

Mika Salas representing the Carbon School District reviewed the proposed bond. She handed out an information sheet.

10. PUBLIC HEARING - A PUBLIC HEARING TO RECEIVE INPUT FROM THE PUBLIC WITH RESPECT TO THE ISSUANCE OF PRICE CITY WATER AND SEWER REVENUE BONDS, SERIES 2020, IN ONE OR MORE SERIES, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$900,000 FOR WATER AND SEWER SYSTEM IMPROVEMENTS, AND RELATED MATTERS.

Lisa Richens reviewed the bond.

Eric Johnson, an attorney with Blaisdell, Church and Johnson, LLC, reviewed the bond.

MOTION. Councilmember Willis moved to open the public hearing at 6:19 p.m. Motion seconded by Councilmember Knott-Jespersen and carried.

No public comment was received.

MOTION. Councilmember Miller moved to close the public hearing at 6:19 p.m. Motion seconded by Councilmember Davis and carried.

11. FINAL BOND RESOLUTION - A RESOLUTION AUTHORIZING \$750,000 WATER AND SEWER REVENUE BONDS, SERIES 2020 TO FINANCE WATER AND SEWER SYSTEM IMPROVEMENTS, AND RELATED IMPROVEMENTS; AND RELATED MATTERS.

MOTION. Councilmember Davis moved to approve Resolution No. 2019-23. Motion seconded by Councilmember Willis and carried. The Council approved the motion and it carried pursuant to the following roll-call vote:

Councilmember Davis – Aye
Councilmember Willis – Aye
Councilmember Marsing – Excused
Councilmember Knott-Jespersen – Aye
Councilmember Miller - Aye

12. PUBLIC HEARING - Public hearing to receive input regarding the donation of the proceeds from the International Days Golf Tournament to area charities.

Nick Tatton stated that the 2019 International Days Golf Tournament Committee recommended the proceeds of \$4,600 from the international Days Golf Tournament be given to the following community service groups and charities:

INTERNAL TO PRICE CITY:

Price City International Days Fireworks Display - \$750
TOTAL - \$750

EXTERNAL TO PRICE CITY:

Utah State University-Eastern, Advancement CMTE Scholarships - \$2,000
United Way of Eastern Utah - \$250
Cancer Travel Gas Cards - \$250
Children's Justice Center, Christmas Tree Regalia - \$250
Price Chapel Entry Flag (annual commitment) - \$900
Price City Emergency Utility Assistance Program - \$200
TOTAL - \$3,850

GRAND TOTAL DONATIONS - \$4,600

MOTION. Councilmember Davis moved to open the public hearing at 6:22 p.m. Motion seconded by Councilmember Miller and carried.

No public comment was received.

MOTION. Councilmember Knott-Jespersen moved to close the public hearing at 6:22 p.m. Motion seconded by Councilmember Willis and carried.

13. PRESENTATION OF DONATIONS - Presentation of charitable donations from the proceeds of the International Days Golf Tournament.

Pursuant to the list discussed at the public hearing the Council approved distribution of the 2019 International Days Golf Tournament proceeds to the local charities, groups and civic interests indicated.

MOTION. Councilmember Miller moved to distribute the funds as set forth in the list presented. Motion seconded by Councilmember Knott-Jespersen and carried.

Nick Tatton presented a certificate and a check to the representatives of each recipient in the amount donated

by Price City. Recipients expressed their appreciation for the donations. It was noted that all funds donated came from the golf tournament proceeds and that no Price City tax revenue was used to make the donations. Mayor and Council thanked the sponsors for their contributions and efforts toward assisting with this worthwhile project.

14. PRICE PLAYS SAFETY - Quarterly drawing for safety prize for Price City employee's qualifying.

Nick Tatton reviewed the program.

The Mayor asked Councilmember Knott-Jespersen to pull the winning ticket. Jeremy Sanchez was announced as the winner of the quarterly safety prize. The Mayor and Council thanked the City employees for their continued efforts to work safely.

CONSENT AGENDA - Councilmember Willis moved to approve consent agenda items 15 through 21. Motion seconded by Councilmember Miller carried.

15. MINUTES

a. September 25, 2019 City Council Meeting

16. CITY AUDIT - Approval of an agreement with Larson & Company for financial audit services for the fiscal Year ending June 30, 2019.
17. UPDATED FEE SCHEDULE - Consideration and possible approval of an updated 2019 planning and zoning fee schedule.
18. COMMUNITY BASEBALL COMPLEX BUILDING PROJECT #9C-2019- Consideration and possible approval of bids to perform work on the Community Baseball Complex Concession Building. All bids received were within the project budget. Bids Received: SCHEDULE A - PLUMBING, \$54,465.00, Ruggeri Plumbing; SCHEDULES C & D - MASONRY WALLS, \$84,400.00, Stilson & Sons; SCHEDULE E - SEAM SHEET METAL ROOF, \$36,100, Stilson & Sons. SCHEDULE B - CONCRETE FLOOR/SLAB/FLAT WORK received no bids. Staff is requesting authorization to contract with qualified companies to complete the required work within Schedule B. All work contracted will be within the project budget.
19. PROJECT 11C-2-17 TWO HALF-TON PICKUP TRUCKS - Consideration and possible approval of the purchase of two half-ton pickup trucks for the Parks Department. Low bid received: Price Auto Farm-Dodge, \$53,254.00. Vehicle purchases will be made within current year budgeted funds.
20. BUSINESS LICENSES - Consideration and possible approval of business licenses for: Russell Cellular/Verizon at 97 E 100 N.
21. TRAVEL REQUESTS - Consideration and possible approval of travel requests for:
Scott Olsen, Streets/Fleet Supervisor - Utah Asphalt Association Conference, November 11-13, 2019, St. George, UT
Nick Tatton, Community/Human Resources Director - Training Workshop, November 22, 2019, Salt Lake City, UT
22. UNFINISHED BUSINESS – No unfinished business discussed.

Mayor Kourianos called for a motion to close the regular City Council meeting.

MOTION. Councilmember Miller moved to close the regular City Council meeting. Motion seconded by Councilmember Knott-Jespersen and carried.

The regular City Council meeting was adjourned at 6:28 p.m.

APPROVED:

ATTEST:

Michael Kourianos, Mayor

Sherrie Gordon, City Recorder



MEMORANDUM

TO: Mayor and City Council

FROM: Nick Tatton

*Distributed electronically via email by
NT on 10-7-19*

DATE: October 7th, 2019

SUBJECT: Career Ladder Promotion: Jason Wichmann

Sam White, Water-Sewer Department Supervisor recommends that Jason Wichmann be promoted from Water-Sewer-Treatment Operator III, Grade 10, to Water-Sewer-Treatment Operator IV, Grade 12.

In accordance with our promotion and career ladder guidelines, a recommendation form to justify the promotion has been completed. The promotion is supported and signed by both Sam White and Miles Nelson, Public Works Director as well as the crew supervisor, Billy Wardle. The Finance Director confirmed funding for the promotion is available within the budget. It is recommended that the promotion become effective on the payroll period following the approval of the promotion at City Council meeting on October 23rd, 2019. Based on the review of the supporting documentation, wage relativity, attendance, and performance evaluations I support the promotion. The completed form and supporting documentation are available for review.

The promotion will be on the consent agenda for the City Council Meeting scheduled for October 23rd, 2019. If you have any questions please contact Sam White, or myself.

Cc Miles Nelson
Sam White
Lisa Richens
Dana Young



MEMORANDUM

TO: Mayor and City Council

FROM: Nick Tatton

*Distributed electronically via email by
NT on 10-7-19*

DATE: October 7th, 2019

SUBJECT: Career Ladder Promotion: Rowdy Christensen

Sam White, Water-Sewer Department Supervisor recommends that Rowdy Chirsensen be promoted from Water-Sewer-Treatment Operator III, Grade 10, to Water-Sewer-Treatment Operator IV, Grade 12.

In accordance with our promotion and career ladder guidelines, a recommendation form to justify the promotion has been completed. The promotion is supported and signed by both Sam White and Miles Nelson, Public Works Director as well as the crew supervisor, Billy Wardle. The Finance Director confirmed funding for the promotion is available within the budget. It is recommended that the promotion become effective on the payroll period following the approval of the promotion at City Council meeting on October 23rd, 2019. Based on the review of the supporting documentation, wage relativity, attendance, and performance evaluations I support the promotion. The completed form and supporting documentation are available for review.

The promotion will be on the consent agenda for the City Council Meeting scheduled for October 23rd, 2019. If you have any questions please contact Sam White, or myself.

Cc Miles Nelson
Sam White
Lisa Richens
Dana Young



MEMORANDUM

TO: Mayor and City Council

FROM: Nick Tatton

*Distributed electronically via email by
NT on 10-7-19*

DATE: October 7th, 2019

SUBJECT: Career Ladder Promotion: Ryan Matkin

Sam White, Water-Sewer Department Supervisor recommends that Ryan Matkin be promoted from Water-Sewer-Treatment Operator I, Grade 8, to Water-Sewer-Treatment Operator II, Grade 9.

In accordance with our promotion and career ladder guidelines, a recommendation form to justify the promotion has been completed. The promotion is supported and signed by both Sam White and Miles Nelson, Public Works Director as well as the crew supervisor, Billy Wardle. The Finance Director confirmed funding for the promotion is available within the budget. It is recommended that the promotion become effective on the payroll period following the approval of the promotion at City Council meeting on October 23rd, 2019. Based on the review of the supporting documentation, wage relativity, attendance, and performance evaluations I support the promotion. The completed form and supporting documentation are available for review.

The promotion will be on the consent agenda for the City Council Meeting scheduled for October 23rd, 2019. If you have any questions please contact Sam White, or myself.

Cc Miles Nelson
Sam White
Lisa Richens
Dana Young



Miles Nelson <milesn@priceutah.net>

Fwd: Miox Unit

1 message

Ron Brewer <ronb@priceutah.net>
To: Miles Nelson <milesn@priceutah.net>
Cc: Sam White <samw@priceutah.net>

Wed, Sep 18, 2019 at 10:46 AM

Miles, This is less expensive than what he quoted me before. The difference in the pricing is that we don't need a MIOX representative to come and show us how to use it this time. I would mention that I would like the option to pay and have one here only if we are having issues with the start up on issues that we can't overcome on our own or via phone tech support. I don't see that happening but... you never know. Cory Firzlaff said to add about \$1100.00 for shipping, which brings the amount to around \$69,700.
Ron

----- Forwarded message -----

From: **Cory Firzlaff** <cory@tcsalesco.com>
Date: Wed, Sep 18, 2019 at 10:31 AM
Subject: Miox Unit
To: Ron Brewer <ronb@priceutah.net>

Ron -

We are at \$68,600 without Start-up and the dilution panel.

MIOX 60 automatic, standard system rated at 60 lb/day FAC. Each OSG includes the following components:

One (1) 60-lbs/day electrolytic cell with power supplies and variable speed brine pump and filter located in a high-density polyethylene (HDPE) enclosure with power supply and controls mounted in a powder coated cabinet with HDPE panels.

Each unit operating voltage: 200-240VAC, 1 Phase, 52 Amp with AC to DC converters

Electrical service: 120-amp thermal magnetic dedicated circuit breaker for each unit

Each De Nora MIOX Vault™ series On-Site Generator is controlled by an Allen Bradley Micro Logix 1400 PLC controller complete with an Allen Bradley Panel View Plus 600 with a 6-inch color touch screen.

The OSG is supplied with De Nora MIOX standard wall mount assembly.

One (1) integrated brine filter, pre-installed on side of bottom enclosure.

One (1) Brine Dilution Pump Assemblies

Six (6) Water Filter Cartridges

Six (6) Brine Filter Cartridges

Five (5) Rupture Disks

One (1) Acid Washing Kit

One (1) Flow sensors

One (1) set assorted fuses

One (1) Brine Solenoid Valves

Cory Firzlaff

801-201-3121

cory@tcsalesco.com

AGREEMENT
Price City – Concession Building Project 9C-2019

PART 1 GENERAL

1.1 CONTRACTOR

- A. Name: *Ruggeri Plumbing*
- B. Address: *260 West 1090 South*
Price, Utah 84501
- C. Telephone number: *(435)650-5262*

1.2 OWNER

- A. The name of the OWNER is **Price City Corporation.**

1.3 CONSTRUCTION CONTRACT

- A. The CONTRACTOR will commence and complete the construction of:

Concessions Building – Schedule A Rough and Finish Plumbing
Project Number 9C-2019

- B. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT described herein.

Rough and Finish Plumbing for Concessions Building

1.4 ENGINEER

- A. Price City Engineer, the OWNER's representative and agent for this Construction Contract who has the rights, authority and duties assigned to the ENGINEER in the Contract Documents.

PART 2 TIME AND MONEY CONSIDERATIONS

2.1 CONTRACT PRICE

- A. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT described herein
- B. The Schedules of Prices awarded from the Bid Schedule are as follows.

Schedule A: Plumbing (Rough and Finish)

- C. An Agreement Supplement is not attached to this Agreement.
- D. Based upon the above awarded schedules the Contract Price awarded is:
Fifty Four Thousand Four Hundred Sixty Five Dollars and No Cents - \$54,465.00

2.2 CONTRACT TIME

- A. The Work will be completed **180** calendar days after **November 1st, 2019**, or the first day of work on the Project, whichever is first.

2.3 LIQUIDATED DAMAGES

- A. Time is the essence of the Contract Documents. CONTRACTOR agrees that OWNER will suffer damage or financial loss if the Work is not completed on time or within any time extensions allowed in accordance with Part 12 of the General Conditions. CONTRACTOR and OWNER agree that proof of the exact amount of any such damage or loss is difficult to determine. Accordingly, instead of requiring any such proof of damage or specific financial loss for late completion, CONTRACTOR agrees to pay the following sums to the OWNER as liquidated damages and not as a penalty.
 - 1. **Late Contract Time Completion:**
Five Hundred dollars and Zero cents (\$ 500.00) for each day or part thereof that expires after the Contract Time until the Work is accepted as Substantially Complete as provided in Article 14.5 of the General Conditions.

2. **Interruption of Public Services:**

No interruption of public services shall be caused by CONTRACTOR, its agents or employees, without the ENGINEER's prior written approval. OWNER and CONTRACTOR agree that in the event OWNER suffers damages from such interruption, the amount of liquidated damages stipulated below shall not be deemed to be a limitation upon OWNER's right to recover the full amount of such damages.

One Hundred dollars and Zero cents (\$ 100.00) for each day or part

thereof of any utility interruption caused by the CONTRACTOR without the ENGINEER's prior written authorization.

- B. **Deduct Damages from Moneys Owed CONTRACTOR:** OWNER shall be entitled to deduct and retain liquidated damages out of any money which may be due or become due the CONTRACTOR. To the extent that the liquidated damages exceed any amounts that would otherwise be due the CONTRACTOR, the CONTRACTOR shall be liable for such amounts and shall return such excess to the OWNER.

2.4 **Payment**

- A. CONTRACTOR shall submit to the OWNER Applications for Payment. Applications for Payment will be processed by the OWNER. (See Attached Application for Payment)
- B. The retainage of five percent (5%) will be withheld from each partial payment. All retainage will be made part of the final payment upon completion of the project.

2.5 **CONTRACT DOCUMENTS**

- A. This AGREEMENT which contains the following documents:
- a. Advertisement
 - b. Bid Form
 - c. Measurement and Payment
 - d. General Information
 - e. Supplementary Condition
 - f. Forms
 - g. Building Plans
- B. Other Documents which are applicable to this agreement are:
- a. APWA 2017 Manual of Standard Specification
 - b. APWA 2012 Manual of Standard Plans
 - c. Addenda
No.1, Dated 9/20/2019
 - d. The following documents may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto
 - i. Notice to Proceed
 - ii. Work Change Directives
 - iii. Change Order(s)

PART 3 EXECUTION

3.1 EFFECTIVE DATE

A. OWNER and CONTRACTOR execute this Agreement and declare it in effect as of the ____ day of _____, _____.

3.2 OWNER'S AND CONTRACTOR'S SUBSCRIPTION AND ACKNOWLEDGEMENT

OWNER: Price City Corporation
By: _____
Name: Michael Kourianos
Title: Mayor

[CORPORATE SEAL]

Attest:

By:	<u>Sherrie Gordon</u>
Title:	<u>City Recorder</u>

CONTRACTOR: _____
By: _____
Name: _____
Address: _____

[CORPORATE SEAL]

Attest: _____
By: _____
Title: _____

AGREEMENT
Price City – Concession Building Project 9C-2019

PART 1 GENERAL

1.1 CONTRACTOR

- A. Name: *Stilson Construction*
- B. Address: *PO Box 626*
Orangeville, Utah 84537
- C. Telephone number: *(435)820-4012*

1.2 OWNER

- A. The name of the OWNER is **Price City Corporation.**

1.3 CONSTRUCTION CONTRACT

- A. The CONTRACTOR will commence and complete the construction of:

Concessions Building
Schedule C – Masonry Walls
Schedule D – Additional Masonry Walls
Schedule E - Roof
Project Number 9C-2019

- B. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT described herein.

Masonry Walls and Roof

1.4 ENGINEER

- A. Price City Engineer, the OWNER's representative and agent for this Construction Contract who has the rights, authority and duties assigned to the ENGINEER in the Contract Documents.

PART 2 TIME AND MONEY CONSIDERATIONS

2.1 CONTRACT PRICE

A. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT described herein

B. The Schedules of Prices awarded from the Bid Schedule are as follows.

Schedule C: Masonry Walls

Schedule D: Additional Masonry Walls

Schedule E: Roof

C. An Agreement Supplement is not attached to this Agreement.

D. Based upon the above awarded schedules the Contract Price awarded is:

Schedule C: \$78,625.00

Schedule D: \$5,775.00

Schedule E: \$36,100.00

Total: One Hundred Twenty Thousand Five Hundred Dollars and No Cents - \$120,500.00

2.2 CONTRACT TIME

A. The Work will be completed **180** calendar days after **November 1st, 2019**, or the first day of work on the Project, whichever is first.

2.3 LIQUIDATED DAMAGES

A. Time is the essence of the Contract Documents. CONTRACTOR agrees that OWNER will suffer damage or financial loss if the Work is not completed on time or within any time extensions allowed in accordance with Part 12 of the General Conditions. CONTRACTOR and OWNER agree that proof of the exact amount of any such damage or loss is difficult to determine. Accordingly, instead of requiring any such proof of damage or specific financial loss for late completion, CONTRACTOR agrees to pay the following sums to the OWNER as liquidated damages and not as a penalty.

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- B. **Deduct Damages from Moneys Owed CONTRACTOR:** OWNER shall be entitled to deduct and retain liquidated damages out of any money which may be due or become due the CONTRACTOR. To the extent that the liquidated damages exceed any amounts that would otherwise be due the CONTRACTOR, the CONTRACTOR shall be liable for such amounts and shall return such excess to the OWNER.

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No.1, Dated 9/20/2019
- d. The following documents may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto
- i. Notice to Proceed
 - ii. Work Change Directives
 - iii. Change Order(s)

PART 3 EXECUTION

3.1 EFFECTIVE DATE

A. OWNER and CONTRACTOR execute this Agreement and declare it in effect as of the ____ day of _____, _____.

3.2 OWNER'S AND CONTRACTOR'S SUBSCRIPTION AND ACKNOWLEDGEMENT

OWNER: Price City Corporation
By: _____
Name: Michael Kourianos
Title: Mayor

[CORPORATE SEAL]

Attest: _____
By: Sherrie Gordon
Title: City Recorder

CONTRACTOR: _____
By: _____
Name: _____
Address: _____

[CORPORATE SEAL]

Attest: _____
By: _____
Title: _____

[\(http://www.utah.gov/\)](http://www.utah.gov/)

Powered by

[Virtru \(https://www.virtu.com\)](https://www.virtu.com)**Per conversation today regarding Purple ribbons on Peace garden trees**

tturpin@utah.gov

To: bretc@priceutah.net

Thursday, Oct 10, 2019 - 12:42pm

Virtru Encrypted Message

Price City Council,

Colleen Quigley Women's Shelter was wanting to do something for community awareness of Domestic Violence/ abuse of not just for women but we are seeing more and more men abused also. Our shelter does serve all genders.

I talked with Brett Kanvas about leaving some literature on bulletin board about Breaking the silence (no one should be in fear of their life) abuse needs to be reported. National Domestic Violence Hotline 1-800-799 SAFE, Or 1 800 799-7233. Price crisis line is 435 637-6589 or 435 637-3905. October is Domestic Violence Month. If you posted on the Marquee it would be nice to put the National Domestic Violence Hotline 1800 799- SAFE on there for a couple of weeks. Thank you, for all you do. tturpin@utah.gov (mailto:tturpin@utah.gov)

--

Tonia Turpin, SSW,
Lead Worker,
Women's Shelter
435 650-5524

Public Works Director
MILES NELSON
City Engineer
RUSSELL SEELEY, P.E.
Streets & Fleet Supervisor
SCOTT OLSEN
Water & Sewer Supervisor
SAM WHITE
Building Inspection
TRENTON BENNETT



Mayor
MICHAEL KOURIANOS
City Council
RICK DAVIS
LAYNE MILLER
TERRY WILLIS
AMY KNOTT-JESPERSEN
BOYD MARSING

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

TRAVEL REQUEST

Name: John Procarione

Date: October 15, 2019

Department: Public Works
Topic: Utah Asphalt Conference
Sponsor or Agency: Utah Asphalt Association
Destination: St. George, UT
Out of town travel: Yes
Over Night Stay: Yes
Dates: Nov. 11, 12, 13, 2019

Estimated Expenses

Travel Means: Personal Vehicle	_____ Miles @ _____/mile	\$ 0
Lodging:	2 nights @ \$ 27.00 Night	\$ 54.00
Meals:	2 Breakfast @ \$10 = \$20.00 3 Lunch @ \$14 = \$42.00 2 Dinner @19 = \$38.00	\$ 100.00
<u>Registration, Fees & Membership:</u>		\$ 80.00
Total		\$ 234.00

Requested by: John Procarione 10/15/2019
John Procarione Date

Supervisor Review: MH 10/15/19

Approval per City Council action, Date: _____

City Recorder: _____