The Emmett City Council held a regular meeting at 501 E. Main Street, Emmett, Idaho.
Mayor Petrie called the meeting to order at 7:00p.m.
Mayor Petrie led the **Pledge of Allegiance**
Lance Zagaris offered the **Community Invocation**

Council Present: Councilor Thomas Butler, Councilor Jody Harris, Denise Sorenson, Councilor Gary Resinkin
Council Present via telephone/zoom: Council President Nebeker, Councilor Tona Henderson
Council Absent: None
Staff Present: Lyleen Jerome, Mike Knittel, Brian Sullivan, Curt Christensen, Clint Seamons, Alyce Kelley, Steve Kunka, Heather Roehr
Staff Present via telephone:
Public Present:
Public Present via telephone: None
Amendments to the Agenda: None
Declaration of Conflicts of Interest: None
Declaration of Council Members' Discussion Outside an Open Meeting: None

ELECTED OFFICIALS:
Mayor – Presentation to the Emmett Girls Rugby Team for their wins this season
City Council – No Comments
Announcements and Good of the Order – None.

CONSENT AGENDA:
Approval of Minutes – July 12, 2022 Budget Workshop, July 12, 2022 Regular Meeting
Approval of Accounts Payable
Approve Permits – None

Councilor Resinkin moved to approve **THE CONSENT AGENDA.** Seconded by Councilor Butler. The motion passed by **voice vote**.

DISCUSSION/INFORMATION UPDATES: - None

NON-CONSENT AGENDA

BUSINESS:

Business owner Fred Taggart of Fourth Street Fusion located at 105 E. 4th Street requested an exception to Code #23-1011B where Bars or Taverns are not allowed near churches or schools. After discussion and all questions were satisfied, Mayor Petrie asked for a Motion. Councilor Resinkin **MOVED TO DENY THE REQUEST OF MAKING AN EXCEPTION TO CODE #23-1011B TO ALLOW WINE AND BEER SOLD AND CONSUMED THAT IS LOCATED WITHIN THREE-HUNDRED FEET OF A PUBLIC SCHOOL, OR CHURCH.** Seconded by Councilor Henderson. Motion passed by voice vote 5-AYES, 1 NAY by Councilor Sorenson.

Emmett High School Student Body President Emi Graviet and Vice President Jaquelin Garcia requested approval for road closures for the 2022 Homecoming Parade to be held on September 30, 2022 and to provide traffic control for the yearly "paw printing" on 12th Street scheduled for September 24, 2022. Councilor Resinkin **MOVED TO APPROVE CLOSURE OF ROADS FOR THE 2022 HOMECOMING PARADE AND PROVIDE TRAFFIC CONTROL FOR THE PAW PRINTING EVENT.** Seconded by Councilor Butler. Motioned passed by voice vote. 6 AYES 0 NOES

City Clerk Lyleen Jerome requested approval of the 2022-2023 tentative budget. Councilor Sorenson **MOVED TO TENTATIVELY APPROVE PROPOSED 2022-2023 FISCAL YEAR BUDGET IN THE AMOUNT OF $9,647,569.00 AND PUBLISH LEGAL NOTICE FOR A PUBLIC HEARING TO BE HELD ON TUESDAY, AUGUST 23, 2022 AT 7:00 P.M.** Seconded by Councilor Butler. Motion passed by voice vote 6 AYES, 0-NOES.

City Clerk Lyleen Jerome requested approval of the F/Y22 third quarter financial report. Councilor Sorenson **MOVED TO APPROVE F/Y 22 THIRD QUARTER FINANCIAL STATEMENT AND INSTRUCT THE CITY CLERK TO PUBLISH FINANCIAL STATEMENT ON THE CITY WEBSITE.** Seconded by Councilor Resinkin. Motion passed by voice vote 6 AYES, 0 NOES.

Clint Seamons, Public Works Director requests approval to amend Keller Associates Owner-Consultant Agreement. Councilor Henderson **MOVED TO APPROVE KELLER ASSOCIATES AMENDMENT TO OWNER-CONSULTANT AGREEMENT AMENDMENT #01 IN THE AMOUNT OF $89,665.00 FOR UPPER PRESSURE ZONE 1 STORAGE TANK AND FUTURE BOOSTER STATION KA#210022-086 USING ARPA FUNDS WITH MAYOR TO SIGN.** Seconded by Councilor Resinkin. Motion passed by role call vote. Council President Nebeker – AYE, Councilor Butler – AYE, Councilor Henderson-AYE, Councilor Harris-AYE, Councilor Resinkin-AYE, Councilor Sorenson-AYE.

Clint Seamons Public Works Director requests approval to pay TS Concrete Construction, Inc. in the amount of $22,172.50. Councilor Henderson **MOVED TO APPROVE TS CONCRETE CONSTRUCTION, INC. INVOICE IN THE AMOUNT OF $22,172.50 FOR CURB AND GUTTER ON 7TH AND JOHNS**. Seconded by Councilor Resinkin. Motion passed by voice vote. 6-AYES, 0-NOES.

Clint Seamons Public Works Director requests approval to pay Hazel Asphalt LLC in the amount of $20,336.00. Councilor Sorenson **MOVED TO APPROVE PAYMENT OF HAZEL ASPHALT LLC INVOICE IN THE AMOUNT OF $20,336.00 FOR THE 7TH AND HAWTHORNE ASPHALT PROJECT**. Seconded by Councilor Henderson. Motion passed by voice vote. 6-AYES, 0-NOES.

Clint Seamons Public Works Director requests approval to pay Riverside Inc. the amount of $18,074.31. Councilor Henderson **MOVED TO APPROVE PAYMENT OF RIVERSIDE INC. IN THE AMOUNT OF $18,074.31.** Seconded by Councilor Sorenson. Motion passed by voice vote. 6-AYES, 0-NOES.

Clint Seamons, Public Works Director requests approval to accept the Idaho Community Forestry Program Community Forestry Advisor Agreement. Councilor **Henderson MOVED TO APPROVE IDAHO COMMUNIY FORESTRY PROGRAM COMMUNITY FORESTRY ADVISIOR AGREEMENT BETWEEN GERRY BATES, SOUTH IDAHO COMMUNITY FORESTRY ASSISTANT AND THE CITY OF EMMETT WITH MAYOR TO SIGN.** Seconded by Councilor Resinkin. Motion passed by role call vote, Council President Nebeker – AYE, Councilor Butler – AYE, Councilor Resinkin – AYE, Councilor Harris-AYE, Councilor Henderson-AYE, Councilor Sorenson-AYE. 6-AYES, 0-NOES.

DEPARTMENT/ ACTIVITY REPORTS

A. **Building Official/City Planner** – Reported
B. **Clerk** – Lyleen Jerome, City Clerk – Reported
C. **Fire** – Curt Christensen, Fire Chief– Reported
D. **Library** – Alyce Kelley, Director– Reported
E. **Police** - Steve Kunka, Police Chief– Reported
F. **Public Works** – Clint Seamons, Public Works Director– Reported
G. **Systems Administrator** – Mike Knittel, IT Systems Director– Reported
H. **Engineer** - None

Councilor Butler **MOVED TO ADJOURN.** Seconded by Councilor Harris. The motion was passed by **voice vote.**

Meeting Adjourned 7:58 p.m.

Mayor Gordon Petrie **Lyleen Jerome, City Clerk**

CITY OF EMMETT

Bartender Permit Checklist

Applicant Name HALLE SMITH

Date Application Received 07/14/22 By SR

- ☒ New Application ☐ Renewal Application
- ☒ Application Notarized
  - ☒ Fingerprint Receipt Attached (New only)
  - ☒ Background receipt (New only)
- ☒ Copy of Driver's License Attached
- ☒ Permit Fee Paid
- ☒ Temporary Permit Language added to Receipt (New only)

Police Department

- ☑ Fingerprint Results Attached (New only) 7/26/22
- ☑ Background Check
  - _____ Emmett Police Name/Records Check
  - ✓ Gem County Sheriff's Name/Records Check
  - _____ Other

Date Requested: _____ Date Completed: 7-26-22

Completed by

Chief of Police

City Council

- ☑ Added to Council Agenda for approval

City Council Approved Yes ☐ No ☐ 8/9/22
Council Date

Official Permit

- ☐ Created _____ _____
- ☐ Mailed _____ _____

Gem County
Chamber of Commerce
"Where Business Comes Together"

July 27, 2022

City of Emmett
501 East Main Street
Emmett, ID 83617

Dear Mayor Petrie and Members of the Emmett City Council,

The Gem County Chamber of Commerce (GCCC) respectfully requests to use the streets of Historic Downtown Emmett, Idaho for the 29th annual Harvest Festival Street Fair. This much-anticipated free event draws approximately 3,000-4,000 attendees. The GCCC's purpose in positioning the event downtown is to draw attention to the existing businesses while also promoting/marketing downtown and the available buildings/properties in the area.

The Harvest Festival Street Fair is scheduled for:
Friday, September 23, 2022, from Noon to 7:00pm
Saturday, September 24, 2022 from 10:00am to 7:00pm.

Main Street closure dates and times requested:
Thursday, September 22 at 5:30pm and remain closed until
Saturday, September 24 around 11:00pm.

Street closure locations requested:

- East Main Street from Washington Ave to South Hayes Ave
- West Main Street from Washington Ave to South Boise Ave
- North Commercial from West Main Street to in front of (south of) the alley running behind the 100 block of West Main Street

The GCCC proposes and agrees to the following:

1. The GCCC has contracted with Idaho Traffic Control (ITC) to provide the plan, map and barricades/traffic control devices/signage for the requested closures (see attached map and key)
    a. East Main Street & South Hayes Ave
    b. Washington Ave. & East Main Street
    c. Washington Ave. & West Main Street
    d. South Commercial Ave at West Main Street
    e. North Commercial Ave at south of the alley before Park Street/Blaser Park
    f. West Main Street & South Boise Ave
    g. Traffic control devices will be placed each according to the plan prior to 5:30pm on Thursday, September 22, 2022

2. At the above locations the following intersections will remain open for traffic or be altered as follows:
    -
    a. South Hayes Ave. & Main Street open for north/south traffic
    b. South/North Washington Ave. & Main Street open for north/south traffic
    c. The left turn lanes on South/North Washington Ave. to access East/West Main Street will be closed

P.O. Box 592 ~ Emmett, Idaho 83617 ~ Phone: 208-365-3485 ~ Fax: 208-365-3220
chamber@emmettidaho.com ~ www.emmettidaho.com

d. South Boise Ave. & Main Street open for west/south traffic and access to the parking lot west of Main Street Beverage
e. West Park Street near the Depot Square will remain open to traffic (not through traffic)
f. South Commercial from 2nd Street to West Main Street will be open (not through traffic)

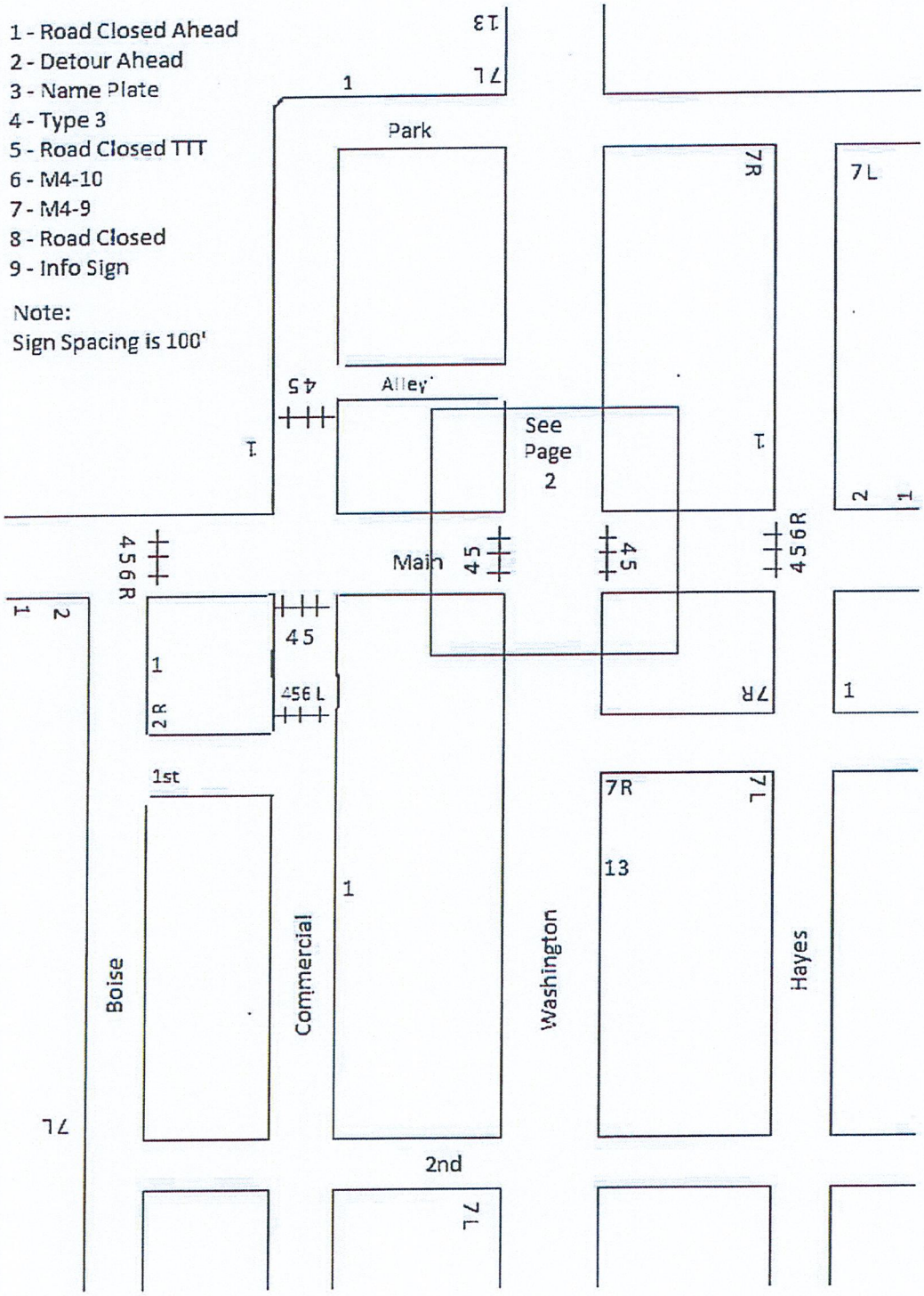
3. The GCCC will be responsible for clean up any trash and debris such as straw, paper, plastic bags, etc., during and after the event.

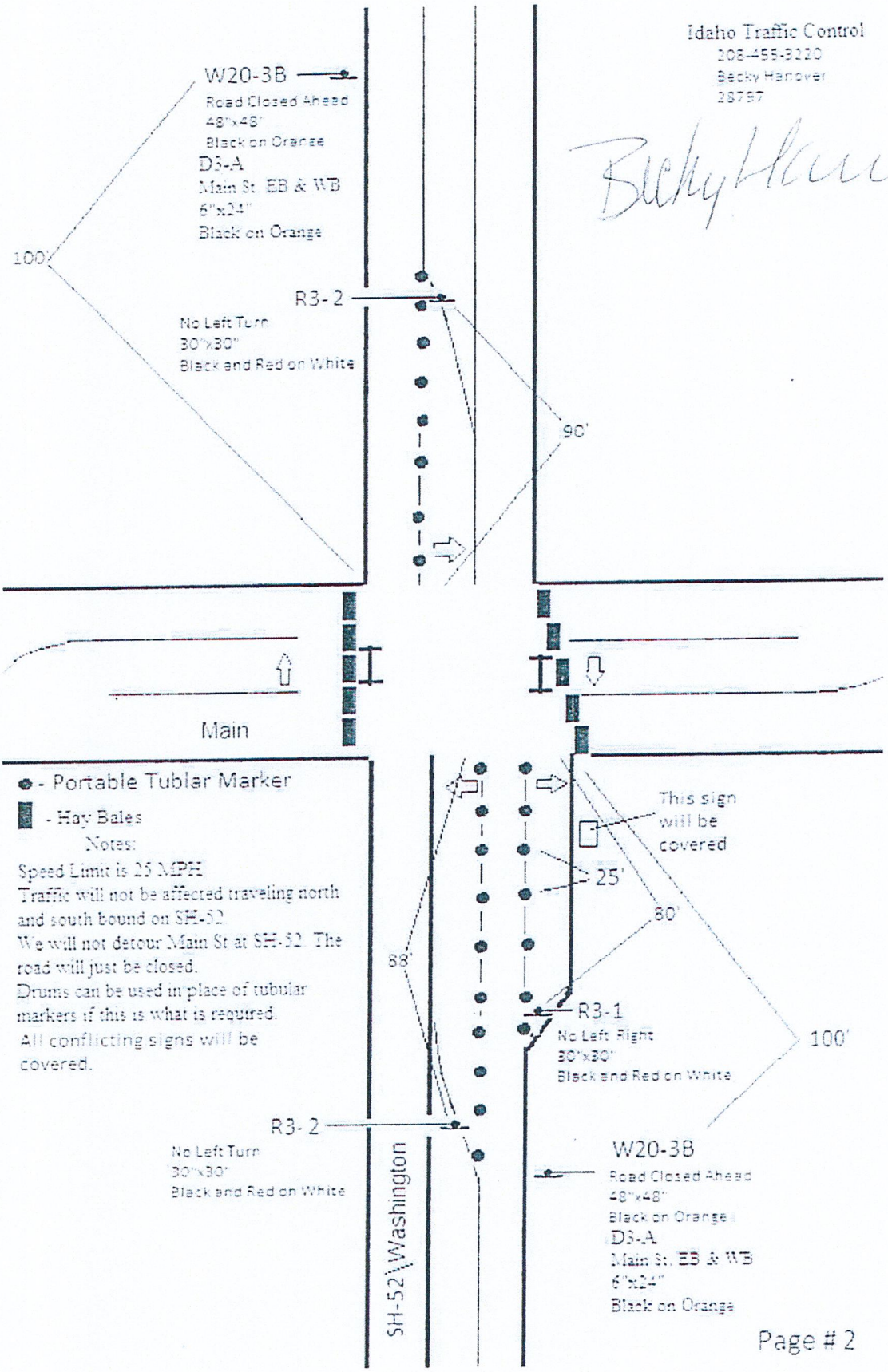
4. After street is cleared of debris, the GCCC will be responsible for removing all traffic control devices, leaving them at nearest street corners on sidewalks for pick-up on the following Monday morning by ITC.

5. The GCCC has preplanned with and will continue to work closely with Chief of Police Steve Kunka, Fire Chief Curt Christensen and Clint Seamons, Public Works, to ensure that all codes are met, and that communication takes place before and during this event.

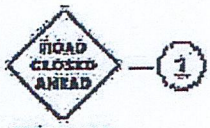
Sincerely,

Tina Hefley
CEO
Gem County Chamber of Commerce


1 - Road Closed Ahead
2 - Detour Ahead
3 - Name Plate
4 - Type 3
5 - Road Closed TTT
6 - M4-10
7 - M4-9
8 - Road Closed
9 - Info Sign
Note:
Sign Spacing is 100'
Park
Alley
See Page 2
Main
1st
2nd
Boise
Commercial
Washington
Hayes

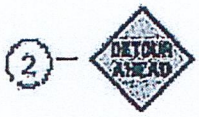

Idaho Traffic Control
208-455-3120
Becky Hanover
28797
Becky Hanover
W20-3B
Road Closed Ahead
48"x48"
Black on Orange
D3-A
Main St. EB & WB
6"x24"
Black on Orange
100'
R3-2
No Left Turn
30"x30"
Black and Red on White
90'
Main
- Portable Tubular Marker
- Hay Bales
Notes:
Speed Limit is 25 MPH
Traffic will not be affected traveling north and south bound on SH-52
We will not detour Main St at SH-52. The road will just be closed.
Drums can be used in place of tubular markers if this is what is required.
All conflicting signs will be covered.
This sign will be covered
25'
80'
88'
R3-1
No Left Right
30"x30"
Black and Red on White
100'
R3-2
No Left Turn
30"x30"
Black and Red on White
SH-52\Washington
W20-3B
Road Closed Ahead
48"x48"
Black on Orange
D3-A
Main St. EB & WB
6"x24"
Black on Orange
Page # 2

Key



1

W20-3B
48"x 48"
Black on Orange



2

W20-2B
48"x 48"
Black on Orange

3

R3- 2
30" x 30"
Black and Red on White

4

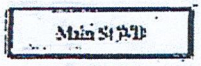
R3- 1
30" x 30"
Black and Red on White

5

M4-9L
30" x 24"
Black on Orange

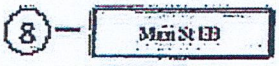
6

M4-9R
30" x 24"
Black on Orange



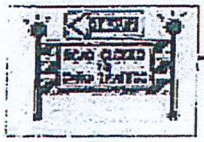
7

D-3A
24" x 6"
Black on Orange



8

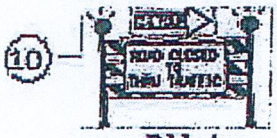
D-3A
24" x 6"
Black on Orange



9

R11-4
60" x 30"
Black on White

M4-10L
48" x 18"
Black on Orange
Type III Barricade



10

R11-4
60" x 30"
Black on White

M4-10R
48" x 18"
Black on Orange
Type III Barricade

11

R11-2
48" x 30"
Black on White
Type III Barricade

12 NEED TO ADD M4-10L

EMMETT POLICE DEPARTMENT

501 E. Main Street – Emmett, ID 83617
Fax 365-6062 Phone 365-6055

Steve Kunka, Chief of Police

July 27, 2022

Mayor Gordon Petrie
Emmett City Council

I am showing my approval for the road closures for the 2022 Harvest Festival Street Fair. I received a request from the Gem County Chamber of Commerce COO/CFO, Tina Hefley, on July 27, 2022 (see attached request). The chamber is requesting for street closures from September 23rd at 5:30 p.m. through September 24th 11:00 p.m. in the City of Emmett downtown area (see attached map of traffic control plan). I have reviewed the traffic control plan from I.T.C. and approve of it.

I believe that if any concerns or issues come up they will be resolved between Tina Hefley, Clint Seamons, ITC or myself. The Chamber of Commerce has always worked very well with the police department and I am in full support of this event.

Steve Kunka,
Chief of Police

ORDINANCE# O2022-07

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION FOR CERTAIN REAL PROPERTY IN THE CITY OF EMMETT, IDAHO, LOCATED AT 835 WEST MAIN AT THE INTERSECTION OF WEST 4TH STREET AND WEST MAIN STREET, FROM C, COMMERCIAL, TO R-3, MULTI-FAMILY RESIDENTIAL; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Zoning Commission of the City of Emmett, Idaho, pursuant to public notice as required by law, held a public hearing on June 6, 2022 at 6:00 p.m., as required by Section 67-6509 of the Idaho Code, and recommended to the Mayor and Council as follows: that the zoning classification for the property described in the attached Exhibit A and incorporated by this reference as if set out in full, be changed from C, Commercial to R-3, Multi-Family Residential;

WHEREAS, the property is approximately 0.39 acres and is located on the Northeast corner at the intersection of West 4th Street and West Main Street, Emmett, Idaho;

WHEREAS, the Emmett City Council, pursuant to public notice as required by law, held a public hearing on July 12, 2022 at 7:00 p.m., on the proposed zoning change for the real property described in Exhibit A, as required by Section 67-6509 of the Idaho Code;

WHEREAS, the Emmett City Council finds that the zoning classification proposed is consistent with the Comprehensive Plan;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF EMMETT, IDAHO, as follows:

Section 1: The zoning land use classification for the land described in Exhibit A is hereby classified as R-3, Multi-Family Residential, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the real property described in Exhibit A in the R-3, Multi-Family Residential, zoning land use classification.

Section 2: This Ordinance shall take effect and be in force from and after its passage, approval and publication as required by law.

PASSED by the City Council this ____ day of _____, 2022.

APPROVED by the Mayor on this ____ day of _____, 2022.

GORDON PETRIE, MAYOR

ATTEST:

LYLEEN JEROME, CITY CLERK

Exhibit A
Legal Description
Jason Thiry
RPE3450001001B and RPE3450001001C

A parcel of land being a portion of Lot 1 in Block 1 of Western States Development Corporation, according to the official plat thereof, filed in Book 2 of Plats at Page(s) 15, Records of Gem County, Idaho and more particularly described as follows:

Commencing at the West ¼ corner of Section 7;
Thence East 286.01 feet to a point;
Thence North 52°35'40" East 32.90 feet to the Point of Beginning; thence North 52°35'40" East 152.63 feet to a point;
Thence South 37°24'20" East 116.72 feet to a point;
Thence West the Point of Beginning.

Also:

A parcel of land being a portion of Lot 1 in Block 1 of Western States Development Corporation, according to the official plat thereof, filed in Book 2 of Plats at Page(s) 15, Records of Gem County, Idaho and more particularly describe as follows:

Commencing at the West ¼ corner of Section 7,
Thence East 286.01 feet to a point;
Thence North 52°35'40" East 185.55 feet to the Point of Beginning; thence North 52°35'40" East 65.00 feet to a point;
Thence South 37°24'20" East 70.00 feet to a point;
Thence South 20°57'22" East 82.02 feet to a point;
Thence West 52.59 feet to a point;
Thence North 37°24'20" West 116.72 feet to the Point of Beginning.

ORDINANCE #O2022-08

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION FOR CERTAIN REAL PROPERTY IN THE CITY OF EMMETT, IDAHO, LOCATED AT 1102 E. 12th STREET, FROM R-1, SINGLE-FAMILY RESIDENTIAL, TO R-3, MULTI-FAMILY RESIDENTIAL; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Zoning Commission of the City of Emmett, Idaho, pursuant to public notice as required by law, held a public hearing on June 6, 2022 at 6:00 p.m., as required by Section 67-6509 of the Idaho Code, and recommended to the Mayor and Council as follows: that the zoning classification for the property described in the attached Exhibit A and incorporated by this reference as if set out in full, be changed from R-1, Single-Family Residential to R-3, Multi-Family Residential;

WHEREAS, the property is approximately 1.0 acres and is located at 1102 E. 12th Street, Emmett, Idaho;

WHEREAS, the Emmett City Council, pursuant to public notice as required by law, held a public hearing on July 12, 2022, at 7:00 p.m., on the proposed zoning change for the real property described in Exhibit A as required by Section 67-6509 of the Idaho Code;

WHEREAS, the Emmett City Council finds that the zoning classification proposed is consistent with the Comprehensive Plan;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF EMMETT, IDAHO, as follows:

Section 1: The zoning land use classification for the land described in Exhibit A is hereby classified as R-3, Multi-Family Residential, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the real property described in Exhibit A in the R-3, Multi-Family Residential, zoning land use classification.

Section 3: This Ordinance shall take effect and be in force from and after its passage, approval and publication as required by law.

PASSED by the City Council this ____ day of _____, 2022.
APPROVED by the Mayor on this ____ day of _____, 2022.

_____
GORDON PETRIE, MAYOR

ATTEST:

_____
LYLEEN JEROME, CITY CLERK

Exhibit A
Legal Description
SARTIN/LICHT

Lot 3 of Block 1 of Amended L & L Acres Minor Subdivision MIN 21-001, according to the official plat thereof, filed in Book 7 of Plats at Page(s) 21, Records of Gem County, Idaho.

PO Box 595
Emmett, ID 83617 US
accounting@absolute-industrial.com

Payette River
Electric & Controls

BILL TO
City of Emmett
501 E Main St
Emmett, ID 83617

SHIP TO
City of Emmett
501 E Main St
Emmett, ID 83617

INVOICE 11679

DATE 07/28/2022 **TERMS** Net 30

DUE DATE 08/27/2022

SHIP DATE
07/28/2022

JOB NUMBER
Locust St Booster Station

ITEM NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
Electrical	Locust Street Booster Station Generator & Transfer Switch Final Payment on Original Bid 1075 8/5/21	1	22,000.00	22,000.00

SUBTOTAL	22,000.00
TAX	0.00
TOTAL	22,000.00
TOTAL DUE	**$22,000.00**

LEASE AGREEMENT FOR EMMETT CITY ANNEX BUILDING SPACE FOR THE GEM COUNTY EMERGENCY OPERATIONS CENTER

This Lease Agreement ("Agreement") is made this _____ day of _____, 2022, by and between Gem County ("County") and the City of Emmett ("City"), both political subdivisions of the State of Idaho, for the purpose of establishing the mutually-understood and agreed rights, responsibilities, and conditions of Gem County's use of the 2nd floor of the Emmett City Annex Building, to include the "EOC Manager Office", "Operations Room", and "Bathroom", located at 601 East 3rd Street, Emmett, Idaho, for the operation of the Gem County Emergency Operations Center ("EOC").

I. RECITALS

WHEREAS, the City of Emmett owns and operates the Emmett City Annex Building located at 601 East 3rd Street, Emmett, Idaho; and

WHEREAS, the State Disaster Preparedness Act, Idaho Code §46-1009 vests the power of county-wide disaster preparedness and coordination of response with the Board of County Commissioners; and

WHEREAS, the County has an Emergency Manager appointed and designated to facilitate the cooperation and protection of the County in the work of disaster prevention, preparedness, response and recovery; and

WHEREAS, the County has a need for an appropriate space to house the Emergency Operations Center ("EOC"), comprised of staff and equipment; and

WHEREAS, the County and the City mutually benefit from the work of the Emergency Manager and the Emergency Operations Center.

NOW THEREFORE, in consideration of the recitals set forth above, and the mutual terms, conditions, and covenants contained herein, the parties agree as follows.

II. LEASE. City leases the Emergency Operations Center portion of the City Annex building as depicted in the attached map ("Premises") to County and County leases the Premises from City.

III. COUNTY COMMITMENTS

A. **Rent.** County shall pay the sum of six hundred dollars ($600.00) monthly to be inclusive of cleaning services, utilities, generator/backup maintenance, and city-owned IT items depreciation. Payment shall be made either on an annual basis or a monthly basis.

B. **Procedures**. County shall follow City procedures, policies, and protocols regarding use of the Annex at all times.

C. **Equipment.** County shall provide and maintain equipment needed for operation of the Emergency Operations Center. County shall mark and inventory equipment placed in the EOC as "County."

IV. CITY COMMITMENTS

A. **Reservation of office space.** City shall grant sole use of the Premises as "EOC Manager Office" to County for the purpose of housing the Emergency Manager.

B. **Reservation of joint conference space.** City shall grant first priority of scheduling the conference space depicted on the attached map as "Operations Room" to County for the purpose of conducting the business activities of the Emergency Operations Center. Consideration shall be given to the stage at which the Emergency Operations Center is inactive or active and should be done in cooperation with each Party. The Operations Room should be scheduled only for the purpose of promoting City and County functions and trainings due to the sensitive and private nature of the Emergency Operations Center and the need to maintain sanitary conditions necessary for EOC operation.

C. **Services.** The Premises will be cable, internet, and telephone ready, including wiring and cabling.

D. **Internet.** City will provide internet connection to the area. County may utilize its own server(s) and internet service once County network equipment and connectivity have been routed to the EOC. The City will provide up to 12 units of network rack space in the "IT Data Room" for any equipment the county elects to install.

E. **Phone service.** City will provide phone service to the EOC.

F. **Equipment.** City will allow County use of general equipment in the joint conference space, including but not limited to, televisions and hardware during such times that the joint conference space is reserved and utilized by the County for its EOC needs.

G. **Access to facility.** City will provide County means of access to the 2nd floor of the Annex Building twenty four (24) hours per day, seven (7) days per week. Upon Agreement of the parties and in writing, City will restrict access to the Emergency Operations Center portion of the Annex building when the parties determine it necessary for the health, safety, security or continuity of the Emergency Operations Center.

H. **Facility control and maintenance.** At all times, the Emergency Operations Center portion of the Annex building shall remain under the authority and control of the City. The City shall maintain the building meeting practicable standards of safety, security, and habitability. The City shall be responsible for cleaning the building a minimum of two (2) times monthly, including the office space and bathroom.

V. GENERAL PROVISIONS

A. **Assumption of risk.** Parties acknowledge that use of the EOC may carry risks of injury to employees or persons, some of which risks are unknown, and Parties hereby accept and assume all known and unknown risks related to County's use of the EOC.

B. **Indemnification.** In consideration of use of the facility under the terms set forth above, Parties hereby agree, to the extent permitted by Idaho law, to indemnify, defend, and save and hold harmless each Party, its employees, agents, officers,

volunteers, and guests from and against any and all demands, suits, actions, claims, losses, judgments, damages, expenses, or costs, whether or not meritorious, including, without limitation, attorneys' or other professional fees in conjunction with any injury, death, or damage to persons or property, arising out of, relating to, or caused or incurred by the Parties, except for those resulting solely from the tortious conduct of the Parties, or unless otherwise provided for by law.

C. **Term of Agreement.** The Term of this Agreement shall be from October 1, 2022, to September 30, 2023 and shall renew automatically on an annual basis thereafter.

D. **Termination for cause.** If either Party determines that there has been a failure to comply with any term or condition of this Agreement, violated any covenant, Agreement and/or stipulation of this Agreement, or engaged in any other act of misconduct in the performance of this Agreement; or if either Party willfully or negligently defaults in, or fails to fulfill, its material obligations under this Agreement; the other Party shall have the right to terminate this Agreement by giving written notice to the defaulting party of its intent to terminate, and shall specify the grounds for termination. The defaulting party shall have thirty (30) days after receipt of such notice to cure the default. Except that when the EOC is activated, the defaulting party shall have ninety (90) days after receipt of such notice to cure the default; the Parties understanding that time is of the essence. If the default is not cured within such period(s), this Agreement shall be terminated upon mailing of written notice of such termination by the terminating party in the manner established herein.

E. **Termination without cause.** Either party may terminate this Agreement for any reason at any time by giving no less than ninety (90) days written notice prior to the next fiscal year (beginning October 1) to the other party in the matter established herein.

F. **Non-waiver.** Any waiver of any breach or default of any provision of this Agreement shall not be construed as a waiver of a breach of the same or any other provision hereof.

G. **Relationship of Parties.** Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between either Party or any official, agent or employee of either Party.

H. **Compliance with laws.** In the performance of this Agreement, Parties agree to comply with any and all applicable federal, state, and local laws.

I. **Entire Agreement.** This Agreement constitutes the entire understanding between the Parties. This Agreement supersedes any and all statements, promises, or inducements made by either party, or agents of either party, whether oral or written and whether previous to the execution hereof or contemporaneous herewith. The terms of this Agreement may not be enlarged, modified or altered except upon written addendum signed by both parties hereto.

J. **Agreement governed by Idaho law.** The laws of the State of Idaho shall govern the validity, interpretation, performance and enforcement of this Agreement. Venue shall be in the courts of Gem County, Idaho.

K. **Advice of Attorney.** Each party warrants and represents that in executing this Agreement, it has received independent legal advice from its respective attorney and/or has received the opportunity to seek such advice.

L. **Cumulative rights and remedies.** All rights and remedies herein enumerated shall be cumulative and none shall exclude any other right or remedy allowed by law. Likewise, the exercise of any remedy provided for herein or allowed by law shall not be to the exclusion of any other remedy.

M. **Severability.** If any provision of this Agreement is found by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the remainder of this Agreement shall not be affected.

N. **Successors and assigns.** Except as otherwise specifically established herein, all of the terms, provisions, covenants and conditions of this Agreement shall inure to the benefit of, and shall be binding upon, each party and their successors, assigns, legal representatives, heirs, executors, and administrators.

O. **Notice.** Any and all notice required to be provided by the Parties hereto, unless otherwise stated in this Agreement, shall be in writing and shall be deemed communicated upon mailing by United States Mail, addressed as follows:

County:

Board of Commissioners, Gem County

415 E. Main Street

Emmett, Idaho 83617

(208) _____

Email:_____

City:

Mayor, City of Emmett

501 E. Main Street

Emmett, Idaho 83617

208-365-6050

Any party may change its respective address for the purpose of this paragraph by giving written notice of such change in the manner herein provided.

P. **Approval required.** This Agreement shall not become effective until approved by the respective governing bodies of both Gem County and the City of Emmett.

IN WITNESS WHEREOF, the parties shall cause this AGREEMENT to be executed by their duly authorized officers to be effective as of the day and year first above written.

GEM COUNTY

_____ _____

Bryan Elliott, Chairman Date

_____ _____

Mark Rekow, Commissioner Date

_____ _____

Bill Butticci, Commissioner Date

ATTEST:

_____ _____

Shelly Tilton, County Clerk Date

CITY OF EMMETT

_____ _____

Gordon W. Petrie, Mayor Date

ATTEST:

_____ _____

Lyleen Jerome, City Clerk Date

First Amendment to Master Services and Purchasing Agreement

This First Amendment ("**Amendment**") is between Axon Enterprise, Inc., a Delaware corporation ("**Axon**"), and Emmett Police Department - ID ("**Agency**"). This Amendment is effective as of the last signature date on this Amendment ("**Effective Date**"). Axon and Agency are each a "**Party**" and collectively "**Parties**".

Axon and Agency are parties to a Services Contract No with an effective date of 14 January 2019 ("**Agreement**").

The Parties wish to add Interview Room cameras and associated services to the Agreement.

The Parties therefore agree as follows:

1. Add and incorporate Attachment A – Quote: Q-400412-44741.055BH
2. Add and incorporate Attachment B – SOW: STATEMENT OF WORK FOR THE IMPLEMENTATION OF AXON INTERVIEW ROOM
3. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

Each representative identified below declares that the representative is authorized to execute this Amendment as of the date of signature.

Axon Enterprise, Inc.	**Agency**
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Attachment A – Quote

See next page

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-400412-44741.055BH

Issued: 06/28/2022

Quote Expiration: 09/30/2022

Estimated Contract Start Date: 10/01/2022

Account Number: 112889

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Business;Delivery;Invoice-501 E Main St 501 E Main St Emmett, ID 83617-3046 USA	Emmett Police Department - ID 501 E Main St Emmett, ID 83617-3046 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Brandon Hawes Phone: Email: bhawes@axon.com Fax:	Mike Knittel Phone: (208) 398-2100 Email: mknittel@cityofemmett.org Fax: (208) 365-6062

Quote Summary

Program Length	60 Months
TOTAL COST	$81,589.26
ESTIMATED TOTAL W/ TAX	$81,589.26

Discount Summary

Average Savings Per Year	$2,506.68
TOTAL SAVINGS	$12,533.41

Payment Summary

Date	Subtotal	Tax	Total
Sep 2022	$12,204.31	$0.00	$12,204.31
Dec 2022	$4,113.54	$0.00	$4,113.54
Sep 2023	$16,317.86	$0.00	$16,317.86
Sep 2024	$16,317.86	$0.00	$16,317.86
Sep 2025	$16,317.86	$0.00	$16,317.86
Sep 2026	$16,317.83	$0.00	$16,317.83
Total	**$81,589.26**	**$0.00**	**$81,589.26**

Quote Unbundled Price:	**$94,122.67**
Quote List Price:	**$89,028.67**
Quote Subtotal:	**$81,589.26**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100552	TRANSFER CREDIT - GOODS	1			$1.00	($7,438.41)	($7,438.41)	$0.00	($7,438.41)
BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	5	60	$12.70	$9.00	$9.00	$2,700.00	$0.00	$2,700.00
BWCamTAP	Body Worn Camera TAP Bundle	16	60	$32.15	$28.00	$28.00	$26,880.00	$0.00	$26,880.00
A la Carte Hardware									
50298	INTERVIEW - CAMERA - OVERT DOME	1			$796.00	$796.00	$796.00	$0.00	$796.00
50267	INTERVIEW - IO MODULE	1			$500.00	$500.00	$500.00	$0.00	$500.00
50265	INTERVIEW - IO RED LED	1			$30.00	$30.00	$30.00	$0.00	$30.00
50258	INTERVIEW - IO MODULE CABINET	1			$325.00	$325.00	$325.00	$0.00	$325.00
50364	INTERVIEW - MIC - LINE POWERED	1			$174.00	$174.00	$174.00	$0.00	$174.00
50433	INTERVIEW - IO PUSH BUTTON	1			$82.20	$82.20	$82.20	$0.00	$82.20
A la Carte Software									
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	15	60		$24.00	$24.00	$21,600.00	$0.00	$21,600.00
50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	1			$1,500.00	$1,500.00	$1,500.00	$0.00	$1,500.00
50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	57		$99.00	$99.00	$5,643.00	$0.00	$5,643.00
73840	EVIDENCE.COM BASIC LICENSE	1	57		$15.00	$15.00	$855.00	$0.00	$855.00
50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2			$1,750.00	$1,750.00	$3,500.00	$0.00	$3,500.00
50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	1	57		$25.00	$25.00	$1,425.00	$0.00	$1,425.00
50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	57		$29.17	$29.17	$3,325.38	$0.00	$3,325.38
BasicLicense	Basic License Bundle	14	60		$15.00	$15.00	$12,600.00	$0.00	$12,600.00
ProLicense	Pro License Bundle	2	60		$39.00	$39.00	$4,680.00	$0.00	$4,680.00
A la Carte Services									
50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	1			$351.00	$351.00	$351.00	$0.00	$351.00
50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1			$828.75	$828.75	$828.75	$0.00	$828.75
A la Carte Warranties									
50448	EXT WARRANTY, INTERVIEW ROOM	1	57		$21.62	$21.62	$1,232.34	$0.00	$1,232.34
Total							**$81,589.26**	**$0.00**	**$81,589.26**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	50258	INTERVIEW - IO MODULE CABINET	1	12/01/2022
A la Carte	50265	INTERVIEW - IO RED LED	1	12/01/2022
A la Carte	50267	INTERVIEW - IO MODULE	1	12/01/2022
A la Carte	50298	INTERVIEW - CAMERA - OVERT DOME	1	12/01/2022
A la Carte	50364	INTERVIEW - MIC - LINE POWERED	1	12/01/2022
A la Carte	50433	INTERVIEW - IO PUSH BUTTON	1	12/01/2022
Body Worn Camera Single-Bay Dock TAP Bundle	73313	1-BAY DOCK AXON CAMERA REFRESH ONE	5	03/01/2025
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	16	03/01/2025
Body Worn Camera Single-Bay Dock TAP Bundle	73314	1-BAY DOCK AXON CAMERA REFRESH TWO	5	09/01/2027
Body Worn Camera TAP Bundle	73310	AXON CAMERA REFRESH TWO	16	09/01/2027

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	14	10/01/2022	09/30/2027
Basic License Bundle	73840	EVIDENCE.COM BASIC LICENSE	14	10/01/2022	09/30/2027
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	6	10/01/2022	09/30/2027
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	2	10/01/2022	09/30/2027
A la Carte	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	1	10/01/2022	09/30/2027
A la Carte	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	10/01/2022	09/30/2027
A la Carte	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	15	10/01/2022	09/30/2027
A la Carte	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	1	01/01/2023	09/30/2027
A la Carte	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	01/01/2023	09/30/2027
A la Carte	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	01/01/2023	09/30/2027
A la Carte	73840	EVIDENCE.COM BASIC LICENSE	1	01/01/2023	09/30/2027

Services

Bundle	Item	Description	QTY
A la Carte	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1
A la Carte	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Single-Bay Dock TAP Bundle	80466	EXT WARRANTY, SINGLE-BAY DOCK (TAP)	5	10/01/2022	09/30/2027
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	16	10/01/2022	09/30/2027
A la Carte	50448	EXT WARRANTY, INTERVIEW ROOM	1	01/01/2023	09/30/2027

Payment Details

Sep 2022						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 1	100552	TRANSFER CREDIT - GOODS	1	($1,487.69)	$0.00	($1,487.69)
Year 1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	15	$4,320.00	$0.00	$4,320.00
Year 1	BasicLicense	Basic License Bundle	14	$2,520.00	$0.00	$2,520.00
Year 1	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	5	$540.00	$0.00	$540.00
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	16	$5,376.00	$0.00	$5,376.00
Year 1	ProLicense	Pro License Bundle	2	$936.00	$0.00	$936.00
Total				**$12,204.31**	**$0.00**	**$12,204.31**

Dec 2022						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 1	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	1	$300.00	$0.00	$300.00
Year 1	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	1	$285.00	$0.00	$285.00
Year 1	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	$700.00	$0.00	$700.00
Year 1	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	$665.08	$0.00	$665.08
Year 1	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	$1,128.60	$0.00	$1,128.60
Year 1	50258	INTERVIEW - IO MODULE CABINET	1	$65.00	$0.00	$65.00
Year 1	50265	INTERVIEW - IO RED LED	1	$6.00	$0.00	$6.00
Year 1	50267	INTERVIEW - IO MODULE	1	$100.00	$0.00	$100.00
Year 1	50298	INTERVIEW - CAMERA - OVERT DOME	1	$159.20	$0.00	$159.20
Year 1	50364	INTERVIEW - MIC - LINE POWERED	1	$34.80	$0.00	$34.80
Year 1	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1	$165.75	$0.00	$165.75
Year 1	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	1	$70.20	$0.00	$70.20
Year 1	50433	INTERVIEW - IO PUSH BUTTON	1	$16.44	$0.00	$16.44
Year 1	50448	EXT WARRANTY, INTERVIEW ROOM	1	$246.47	$0.00	$246.47
Year 1	73840	EVIDENCE.COM BASIC LICENSE	1	$171.00	$0.00	$171.00
Total				**$4,113.54**	**$0.00**	**$4,113.54**

Sep 2023						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 2	100552	TRANSFER CREDIT - GOODS	1	($1,487.68)	$0.00	($1,487.68)
Year 2	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	1	$300.00	$0.00	$300.00
Year 2	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	1	$285.00	$0.00	$285.00
Year 2	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	$700.00	$0.00	$700.00
Year 2	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	$665.08	$0.00	$665.08
Year 2	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	$1,128.60	$0.00	$1,128.60
Year 2	50258	INTERVIEW - IO MODULE CABINET	1	$65.00	$0.00	$65.00
Year 2	50265	INTERVIEW - IO RED LED	1	$6.00	$0.00	$6.00
Year 2	50267	INTERVIEW - IO MODULE	1	$100.00	$0.00	$100.00
Year 2	50298	INTERVIEW - CAMERA - OVERT DOME	1	$159.20	$0.00	$159.20
Year 2	50364	INTERVIEW - MIC - LINE POWERED	1	$34.80	$0.00	$34.80
Year 2	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1	$165.75	$0.00	$165.75
Year 2	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	1	$70.20	$0.00	$70.20

Sep 2023						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 2	50433	INTERVIEW - IO PUSH BUTTON	1	$16.44	$0.00	$16.44
Year 2	50448	EXT WARRANTY, INTERVIEW ROOM	1	$246.47	$0.00	$246.47
Year 2	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	15	$4,320.00	$0.00	$4,320.00
Year 2	73840	EVIDENCE.COM BASIC LICENSE	1	$171.00	$0.00	$171.00
Year 2	BasicLicense	Basic License Bundle	14	$2,520.00	$0.00	$2,520.00
Year 2	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	5	$540.00	$0.00	$540.00
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	16	$5,376.00	$0.00	$5,376.00
Year 2	ProLicense	Pro License Bundle	2	$936.00	$0.00	$936.00
Total				**$16,317.86**	**$0.00**	**$16,317.86**

Sep 2024						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 3	100552	TRANSFER CREDIT - GOODS	1	($1,487.68)	$0.00	($1,487.68)
Year 3	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	1	$300.00	$0.00	$300.00
Year 3	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	1	$285.00	$0.00	$285.00
Year 3	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	$700.00	$0.00	$700.00
Year 3	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	$665.08	$0.00	$665.08
Year 3	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	$1,128.60	$0.00	$1,128.60
Year 3	50258	INTERVIEW - IO MODULE CABINET	1	$65.00	$0.00	$65.00
Year 3	50265	INTERVIEW - IO RED LED	1	$6.00	$0.00	$6.00
Year 3	50267	INTERVIEW - IO MODULE	1	$100.00	$0.00	$100.00
Year 3	50298	INTERVIEW - CAMERA - OVERT DOME	1	$159.20	$0.00	$159.20
Year 3	50364	INTERVIEW - MIC - LINE POWERED	1	$34.80	$0.00	$34.80
Year 3	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1	$165.75	$0.00	$165.75
Year 3	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	1	$70.20	$0.00	$70.20
Year 3	50433	INTERVIEW - IO PUSH BUTTON	1	$16.44	$0.00	$16.44
Year 3	50448	EXT WARRANTY, INTERVIEW ROOM	1	$246.47	$0.00	$246.47
Year 3	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	15	$4,320.00	$0.00	$4,320.00
Year 3	73840	EVIDENCE.COM BASIC LICENSE	1	$171.00	$0.00	$171.00
Year 3	BasicLicense	Basic License Bundle	14	$2,520.00	$0.00	$2,520.00
Year 3	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	5	$540.00	$0.00	$540.00
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	16	$5,376.00	$0.00	$5,376.00
Year 3	ProLicense	Pro License Bundle	2	$936.00	$0.00	$936.00
Total				**$16,317.86**	**$0.00**	**$16,317.86**

Sep 2025						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 4	100552	TRANSFER CREDIT - GOODS	1	($1,487.68)	$0.00	($1,487.68)
Year 4	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	1	$300.00	$0.00	$300.00
Year 4	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	1	$285.00	$0.00	$285.00
Year 4	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	$700.00	$0.00	$700.00
Year 4	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	$665.08	$0.00	$665.08
Year 4	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	$1,128.60	$0.00	$1,128.60
Year 4	50258	INTERVIEW - IO MODULE CABINET	1	$65.00	$0.00	$65.00
Year 4	50265	INTERVIEW - IO RED LED	1	$6.00	$0.00	$6.00

Sep 2025						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 4	50267	INTERVIEW - IO MODULE	1	$100.00	$0.00	$100.00
Year 4	50298	INTERVIEW - CAMERA - OVERT DOME	1	$159.20	$0.00	$159.20
Year 4	50364	INTERVIEW - MIC - LINE POWERED	1	$34.80	$0.00	$34.80
Year 4	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1	$165.75	$0.00	$165.75
Year 4	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	1	$70.20	$0.00	$70.20
Year 4	50433	INTERVIEW - IO PUSH BUTTON	1	$16.44	$0.00	$16.44
Year 4	50448	EXT WARRANTY, INTERVIEW ROOM	1	$246.47	$0.00	$246.47
Year 4	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	15	$4,320.00	$0.00	$4,320.00
Year 4	73840	EVIDENCE.COM BASIC LICENSE	1	$171.00	$0.00	$171.00
Year 4	BasicLicense	Basic License Bundle	14	$2,520.00	$0.00	$2,520.00
Year 4	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	5	$540.00	$0.00	$540.00
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	16	$5,376.00	$0.00	$5,376.00
Year 4	ProLicense	Pro License Bundle	2	$936.00	$0.00	$936.00
Total				**$16,317.86**	**$0.00**	**$16,317.86**

Sep 2026						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 5	100552	TRANSFER CREDIT - GOODS	1	($1,487.68)	$0.00	($1,487.68)
Year 5	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	1	$300.00	$0.00	$300.00
Year 5	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	1	$285.00	$0.00	$285.00
Year 5	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	$700.00	$0.00	$700.00
Year 5	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	$665.06	$0.00	$665.06
Year 5	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	$1,128.60	$0.00	$1,128.60
Year 5	50258	INTERVIEW - IO MODULE CABINET	1	$65.00	$0.00	$65.00
Year 5	50265	INTERVIEW - IO RED LED	1	$6.00	$0.00	$6.00
Year 5	50267	INTERVIEW - IO MODULE	1	$100.00	$0.00	$100.00
Year 5	50298	INTERVIEW - CAMERA - OVERT DOME	1	$159.20	$0.00	$159.20
Year 5	50364	INTERVIEW - MIC - LINE POWERED	1	$34.80	$0.00	$34.80
Year 5	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1	$165.75	$0.00	$165.75
Year 5	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	1	$70.20	$0.00	$70.20
Year 5	50433	INTERVIEW - IO PUSH BUTTON	1	$16.44	$0.00	$16.44
Year 5	50448	EXT WARRANTY, INTERVIEW ROOM	1	$246.46	$0.00	$246.46
Year 5	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	15	$4,320.00	$0.00	$4,320.00
Year 5	73840	EVIDENCE.COM BASIC LICENSE	1	$171.00	$0.00	$171.00
Year 5	BasicLicense	Basic License Bundle	14	$2,520.00	$0.00	$2,520.00
Year 5	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	5	$540.00	$0.00	$540.00
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	16	$5,376.00	$0.00	$5,376.00
Year 5	ProLicense	Pro License Bundle	2	$936.00	$0.00	$936.00
Total				**$16,317.83**	**$0.00**	**$16,317.83**

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract #00020495 (originated via Q-190579, Q-229863, Q-200803) and is terminating that contract upon the new license start date (101/2022) of this quote.

The parties agree that Axon is granting a refund of $7,438.41 to refund paid, but undelivered services. This discount is based on a ship date range of 9/1/2022-9/15/2022, resulting in a 10/1/2022 license date. Any change in this date and resulting license start date will result in modification of this discount value which may result in additional fees due to or from Axon.

This credit is contingent upon agency payment of any outstanding invoices including and not limited to Year 4 Billing of contract 20459

Signature

Date Signed

6/28/2022

Attachment B – SOW

See next page

STATEMENT OF WORK FOR THE IMPLEMENTATION OF AXON INTERVIEW ROOM FOR ("SOW")

Submitted By:

Axon Enterprise, Inc. (Axon) North 85th Street

1. PROJECT OVERVIEW:

1.1 SOFTWARE

The hardware and software detailed in this SOW includes, the listed functionality.

- Axon Interview Room

1.2 DEFINITIONS

TERM	DEFINITION
PARTIES	
Agency	who is identified within this SOW
End-Users	Specific Agency groups that will use the system
Professional Services	The services that Axon will provide within the scope of this SOW
SYSTEMS	
Axon Systems	Software solutions and Agency specific integrations developed by Axon
CJIS	The Federal Bureau of Investigation's Criminal Justice Information System
NCIC	National Crime Information Center
Product	The hardware and software solution being implemented as part of this SOW
Production Environment	The operational environment where the Product will be accessed
PROJECT & MILESTONES	
Project	Scope of this SOW as defined by the work to be completed described herein
Project Change Order (PCO)	Change order form outlined in Attachment B to be executed between Axon and Agency if a material change in scope is required to this SOW
ACCEPTANCE	
Blocker	Issue impacting 50% or more users
Functional Acceptance Testing	Testing the functionality of the system as configured for Agency

1.3 OUT OF PROJECT SCOPE

Axon is only responsible for performing the Professional Services described within this SOW. Any additional Professional Services that are not defined explicitly by this SOW shall be done so through a Project Change Order. The following are considered outside the scope of this Project:

- Administration, management, or support of any internal City, County, State, Federal or Agency IT network or infrastructure
- Third Party Products and Services costs related to the vendors or Agency's cost of implementing the vendors or Agency's side of the integration
- Changes made by Agency or Agency's vendors

2. PROFESSIONAL SERVICES:

2.1 GENERAL

- Axon will provide a project manager throughout entire project.

2.2 HARDWARE

2.3 INTERVIEW SOFTWARE

- Agency will ensure an appropriate resource is available to configure/troubleshoot network communications between onsite Interview Hardware. Agency will also assist in configure/troubleshoot connection to Axon Evidence.
- Agency may setup server per agencies standards for things such as, joining to the domain, antivirus, firewalls, etc, so long as they do not degrade operations of Interview Server(s)
- Axon will install Axon Interview Server Application, Agency may be required to provide appropriate permissions/credentials.
- Axon will install and configure Touch Panel Software.

2.4 READINESS

- Axon will supply Agency with copy of current QA/Testing Checklist.
- Axon will complete QA/Testing Checklist per room consisting of:
  - Hardware Wiring
  - Hardware Mounting
  - Hardware Functionality
  - Firmware Updates
  - Software Install and Configuration
  - Functional Test of all features

2.6 TRAINING

- Axon will provide training materials that may be used by agency. Training materials will be customized for agencies environment where applicable.
- Agency will provide facilities and equipment for conducting the Training.
- Train the Trainer: Axon will provide session(s), materials and support allowing Agency's in-house trainers to conduct their own Training. Agency is responsible for updating all Training materials after final acceptance.

3. PROJECT MANAGEMENT:

3.1 MANAGEMENT RESOURCES

- Both Parties will assign a Point of Contact, Project Manager, or Project Coordinator to ensure completion of deliverables.
- Axon's Project Coordinator will ensure all team members from Axon and Agency are continually updated on the status of the Project.

3.2 REQUIREMENTS PLANNING

- All Proposed Project timelines will be documented during Project Management Kickoff call.
- Once all requirements are agreed to, Axon's Project Coordinator will work with Agency's Project Manager to develop a Project plan for Axon's implementation.

3.3 CHANGE CONTROL

- If any changes in the Project cause a material increase or decrease in fees, as determined by Axon, an adjustment in the fees will be agreed upon and included in a signed PCO form.
- Agency acknowledges a proposed change request might have an impact on both scheduling and cost for the Project that will be outlined in the PCO form.

4. AGENCY COMMITMENTS:

- Ensure the reasonable availability for meetings, phone or email of knowledgeable staff and personnel to provide timely and accurate documentation and information to Axon.
- Identify holidays, non-workdays or major events that may impact the Project.
- Ensure Agency desktop or mobile systems and devices can access the Product.
- Make available relevant systems if needed for assessment by Axon (including making these systems available to Axon via remote access if possible).
- Technical Systems Requirements

5. SUPPORT:

- Axon will provide on-site installer/trainer support as part of project.
- The Product undergoes updates and enhancements which Agency will automatically receive.
- Axon will provide Agency's End Users access to the help.axon.com support portal to submit and review service tickets.
- For Technical Support assistance, Agency may contact a Technical Support representative at 800-978-2737, or via email at Support@Axon.com. Online, email-based support and remote-location troubleshooting are included on an ongoing basis as part of Agency's investment in the Axon ecosystem. Phone support is available 24/7.

6. TERMS AND CONDITIONS:

This SOW is governed by the Master Services and Purchasing Agreement executed by the Parties.

AXON ENTERPRISE, INC.	AGENCY
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

ATTACHMENT B - PROJECT CHANGE ORDER TEMPLATE

Date:
Axon Product or Service:
Change Order Details

AXON ENTERPRISE, INC.	AGENCY
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Wednesday, August 3, 2022

Mayor, City Council:

I am requesting a **MOTION to approve low bid award to Ferguson Waterworks in the amount of $224,697.80 for locust water line upgrade parts using ARPA Funds.**

Attached is the summary of bids and bids received for your review.

Thank you,

Clint Seamons, Public Works Director

601 E 3rd STREET, EMMETT ID, 83617
EMAIL: CSEAMONS@CITYOFEMMETT.ORG

Sealed BIDS were opened at 601 E 3rd St on July 28th 2022 at 1:30 PM

Date received	Company	BID Amount	
7/28/2022	Ferguson	$ 224,697.80	Lowest BID
7/28/2022	Core&Main	$ 233,085.44	
7/28/2022	Consolidated Supply Co	$ 235,834.83	
	HD Fowler	No BID Received	

FERGUSON WATERWORKS #1701
Price Quotation
Phone: 208-855-2040
Fax: 208-855-2869

Bid No: B235459
Bid Date: 07/27/22
Quoted By: MC

Cust Phone: 208-528-7490
Terms: NET 10TH PROX

Customer: INTERNAL QUOTES ACCOUNT
PUBLIC WATERWORKS
PRICE COLUMN 245
INTERNAL USE ONLY
IDAHO FALLS, ID 83402

Ship To: INTERNAL QUOTES ACCOUNT
PUBLIC WATERWORKS
PRICE COLUMN 245
INTERNAL USE ONLY
IDAHO FALLS, ID 83402

Cust PO#: LOCUST WATER LINE

Job Name: LOCUST WATER LINE

Item	Description	Quantity	Net Price	UM	Total

	**********				
	LOCUST PARTS LIST				
	**********				
	200				

	WATER				
	12" GATE VALVES				

MA236119120L	12 DI MJ X FLG RW OL GATE VLV L/A	13	2308.458	EA	30009.95
IMJAP12	12 MJ C153 ACCY PK W/GLND	13	22.800	EA	296.40
FNWNBGZ1RR812	12 ZN 150# RR RNG 1/8 FLG PKG	13	38.311	EA	498.04
IVBATS16	16 SLIP VLV BX TOP SECT	13	37.267	EA	484.47
IVBABS36	36 SLIP VLV BX BOT SECT	13	61.533	EA	799.93
IVBLID40W	5-1/4 X 4 CI VLV BX LID WTR	13	20.145	EA	261.89
	204				
	WATER				
	8" GATE VALVES				

MA236119XOL	8 MJ X FLG RW OL GATE VLV L/A	6	1203.177	EA	7219.06
IMJAPX	8 MJ C153 ACCY PK W/GLND	6	15.200	EA	91.20
FNWNBGZ1RR8X	8 ZN 150# RR RNG 1/8 FLG PKG	6	17.855	EA	107.13
IVBATS16	16 SLIP VLV BX TOP SECT	6	37.267	EA	223.60
IVBABS36	36 SLIP VLV BX BOT SECT	6	61.533	EA	369.20
IVBLID40W	5-1/4 X 4 CI VLV BX LID WTR	6	20.145	EA	120.87
	208				
	WATER				
	6" GATE VALVES				

MA236119UOL	6 DI MJ X FLG RW OL GATE VLV L/A	5	769.958	EA	3849.79
IMJAPU	6 MJ C153 ACCY PK W/GLND	5	13.478	EA	67.39
FNWNBGZ1RR8U	6 ZN 150# RR RNG 1/8 FLG PKG	5	16.534	EA	82.67
IVBATS16	16 SLIP VLV BX TOP SECT	5	37.266	EA	186.33
IVBABS36	36 SLIP VLV BX BOT SECT	5	61.534	EA	307.67
IVBLID40W	5-1/4 X 4 CI VLV BX LID WTR	5	20.144	EA	100.72
	212				

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to
complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=1701&on=40812

Reference No: B235459

Item	Description	Quantity	Net Price	UM	Total
	WATER 12 FLG TEE ---				
FT12	12 DI 125# C110 FLG TEE 216 WATER 12X6 HYDRANT TEE ----	6	956.172	EA	5737.03
MJFTLA12U	12X6 MJXFLG C153 TEE L/A	4	390.323	EA	1561.29
IMJAP12	12 MJ C153 ACCY PK W/GLND	8	22.800	EA	182.40
FNWNBGZ1RR8U	6 ZN 150# RR RNG 1/8 FLG PKG 220 WATER 12X8 FLG REDUCER ----	4	16.533	EA	66.13
FCR12X	12X8 DI 125# C110 FLG CONC RED	6	444.400	EA	2666.40
FNWNBGZ1RR812	12 ZN 150# RR RNG 1/8 FLG PKG	6	38.312	EA	229.87
FNWNBGZ1RR8X	8 ZN 150# RR RNG 1/8 FLG PKG 224 WATER 8X6 REDUCER ---	6	17.855	EA	107.13
MJRLAXU	8X6 MJ C153 RED L/A	3	86.580	EA	259.74
IMJAPX	8 MJ C153 ACCY PK W/GLND	3	15.200	EA	45.60
IMJAPU	6 MJ C153 ACCY PK W/GLND 228 WATER 8X4 REDUCER ----	3	13.477	EA	40.43
MJRLAXP	8X4 MJ C153 RED L/A	3	80.903	EA	242.71
IMJAPX	8 MJ C153 ACCY PK W/GLND	3	15.200	EA	45.60
IMJAPP	4 MJ C153 ACCY PK W/GLND 232 WATER 6X4 REDUCER ----	3	9.710	EA	29.13
MJRLAUP	6X4 MJ C153 RED L/A	1	59.610	EA	59.61
IMJAPU	6 MJ C153 ACCY PK W/GLND	1	13.480	EA	13.48
IMJAPP	4 MJ C153 ACCY PK W/GLND 236 WATER 6 COUPLER ----	1	9.710	EA	9.71
RXR50107600760700	6X7 WIDE RANGE COUP 7.60-7.60 240 WATER 4 COUPLER ----	3	220.533	EA	661.60
RXR50105600560700	4X7 WIDE RANGE COUP 5.60-5.60 244 WATER 12 45 BEND ----	3	155.100	EA	465.30
MJ4LA12	12 MJ C153 45 BEND L/A	6	260.215	EA	1561.29
IMJAP12	12 MJ C153 ACCY PK W/GLND 248 WATER 6 CAP ----	12	22.800	EA	273.60

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https://survey.medallia.com/?bidsorder&fc=1701&on=40812

Reference No: B235459

Item	Description	Quantity	Net Price	UM	Total
MJSCAPLAU	6 MJ C153 SLD CAP L/A	2	41.635	EA	83.27
IMJAPU	6 MJ C153 ACCY PK W/GLND	2	13.480	EA	26.96
	252				
	WATER				
	6 90 BEND				

MJ9LAU	6 MJ C153 90 BEND L/A	1	102.190	EA	102.19
IMJAPU	6 MJ C153 ACCY PK W/GLND	2	13.480	EA	26.96
	256				
	WATER				
	6 MJ ADAPTER				

MJFALAU	6 MJXFLG C153 ADPT L/A	1	81.850	EA	81.85
IMJAPU	6 MJ C153 ACCY PK W/GLND	1	13.480	EA	13.48
FNWNBGZ1RR8U	6 ZN 150# RR RNG 1/8 FLG PKG	1	16.530	EA	16.53
	260				
	WATER				
	12 C900 PIPE				

DR18BP12	12 C900 DR18 PVC GJ BLUE PIPE	2700	46.500	FT	125550.00
TW12SLD45BL500	12GA SLD COP PE45 WIRE BLUE 500	4500	220.000	M	990.00
A23203	5 LB DRYTECH GRAN CHLR	4	18.000	EA	72.00
	264				
	WATER				
	8 C900 PIPE				

DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	360	22.000	FT	7920.00
	268				
	WATER				
	6 C900 PIPE				
DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	200	12.850	FT	2570.00
	272				
	WATER				
	1" POLY PIPE				

PES7BLG100	1X100 IPS SIDR7 HDPE BLUE PIPE	1000	72.000	C	720.00
	276				
	WATER				
	1" SERVICES				

R101S132041	12X1 CC SGL STRP SDL 12.00-13.20	34	72.950	EA	2480.30
FFB10014GNL	LF 1 CC X PE GJ BALL CORP ST	34	81.460	EA	2769.64
FC8644GNL	LF 1 MIP X PE GJ COUP	68	32.301	EA	2196.47
L314255NL	LF 1 T-5500 FIP X FIP CURB STOP	34	85.850	EA	2918.90
FVHH7424W8144NL	LF 1X24 CSTR	20	330.000	EA	6600.00
FINSERT5372	1-1/4 CTS PET / 1 PEP INS STFNR	102	2.144	EA	218.69
PIPG	1 PVC INS PLUG	34	0.650	EA	22.10
PFSSHC6820	9/16 SS HOSE CLMP 3/4 - 1-3/4	34	1.250	EA	42.50
SRMP162436RTPW	16X24X36 MTR PIT W/ WHIT INTERIO	34	94.000	EA	3196.00
DL2242R1	20 CI M/HOLE RNG ONLY	34	44.444	EA	1511.10
DL2240UNVI	CVR ONLY UNIV IMP *X	34	26.667	EA	906.68
	284				
	WATER				
	2" SERVICE				

R101S090571	8X2 CC SGL STRP SDL 8.63-9.05	2	68.290	EA	136.58
FFB10017IDR7NL	LF 2 CC X PE PJ BALL CORP	2	278.905	EA	557.81
PES7BLK100	2X100 IPS SIDR7 HDPE BLUE PIPE	100	275.000	C	275.00

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https://survey.medallia.com/?bidsorder&fc=1701&on=40812

Reference No: B235459

Item	Description	Quantity	Net Price	UM	Total
FC8677IDR7NL	LF 2 MIP X PE PJ COUP	8	121.689	EA	973.51
IBRLFCK	LF 2 BRS COUP	8	18.106	EA	144.85
GBRNKU	LF 2X6 BRS NIP GBL	8	23.083	EA	184.66
FINSERT75	2 IPS PEP INS STFNR	10	4.000	EA	40.00
L314258NL	LF 2 T-5500 FIP X FIP CURB STOP	2	268.210	EA	536.42
PIPK	2 PVC INS PLUG	2	1.000	EA	2.00
PFSSHC6836	9/16 SS HOSE CLMP 1-3/4 - 2-3/4	2	1.500	EA	3.00
IBNG18	1X18 BLK RDY CUT PIPE TBE	4	15.338	EA	61.35
O2410170	2X24 CNCRT GRADE RNG	2	23.000	EA	46.00
O2410330	4X24 CNCRT GRADE RNG	2	27.000	EA	54.00
ICPP304816	30X48 16 GA COR PIPE PIT	2	253.110	EA	506.22
DA1055S41	24 M/HOLE CVR W/NEPTUNE REC OS HOLE	2	143.335	EA	286.67
DA1055RO	24 M/HOLE RNG ONLY	2	197.780	EA	395.56
SDR35PP14	4X14 SDR35 PVC GJ SWR PIPE	14	2.650	FT	37.10
IVBATS10	10 SLIP VLV BX TOP SECT	2	23.400	EA	46.80
IVBLID40W	5-1/4 X 4 CI VLV BX LID WTR	2	20.145	EA	40.29

Net Total:	$224697.80
Tax:	$0.00
Freight:	$0.00
Total:	$224697.80

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
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https://survey.medallia.com/?bidsorder&fc=1701&on=40812

3338 Commercial Court
Meridian, ID 83642
Phone: 208-888-5656
Fax: 208-888-9799

Seq#	Qty	Description	Units	Price	Ext Price
		DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.			
20		**LOCUST PARTS BID**			
30		**CITY OF EMMET**			
40		**5-10-22**			
60	13	12 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	EA	2,427.02	31,551.26
70	13	16X36 #856 VALVE BOX WATER LID	EA	104.45	1,357.85
110	13	12FLG BNG KIT,ZINC,1/8 RR RING	EA	25.22	327.86
140	13	12 MJ DI FOLLOWER GLAND	EA	22.24	289.12
150	13	12 MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	28.72	373.36
				SUBTOTAL	**33,899.45**
170	6	8 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	EA	1,264.74	7,588.44
180	6	16X36 #856 VALVE BOX WATER LID	EA	104.45	626.70
220	6	8 FLG BNG KIT,ZINC,1/8 RR RING	EA	13.00	78.00
250	6	8 MJ DI FOLLOWER GLAND	EA	14.36	86.16
260	6	8" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	20.85	125.10
				SUBTOTAL	**8,504.40**
280	5	6 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	EA	809.37	4,046.85
290	5	16X36 #856 VALVE BOX WATER LID	EA	104.45	522.25
330	5	6 FLG BNG KIT,ZINC,1/8 RR RING	EA	12.50	62.50
360	5	6 MJ DI FOLLOWER GLAND	EA	11.12	55.60
370	5	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	18.53	92.65
				SUBTOTAL	**4,779.85**
390	6	12 FLG TEE C110 IMP	EA	978.59	5,871.54
				SUBTOTAL	**5,871.54**
410	4	12X6 MJXFLG TEE C153 IMP	EA	382.11	1,528.44
420	8	12 MJ DI FOLLOWER GLAND	EA	22.24	177.92
430	8	12 MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	28.72	229.76
440	4	6 FLG BNG KIT,ZINC,1/8 RR RING	EA	12.50	50.00
				SUBTOTAL	**1,986.12**

Seq#	Qty	Description	Units	Price	Ext Price
480	6	12X8 FLG RED C110 IMP	EA	440.15	2,640.90
490	6	12FLG BNG KIT,ZINC,1/8 RR RING	EA	25.22	151.32
520	6	8 FLG BNG KIT,ZINC,1/8 RR RING	EA	13.00	78.00
				SUBTOTAL	**2,870.22**
560	3	8X6 MJ RED C153 IMP	EA	84.76	254.28
570	3	8 MJ DI FOLLOWER GLAND	EA	14.36	43.08
580	3	8" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	20.85	62.55
590	3	6 MJ DI FOLLOWER GLAND	EA	11.12	33.36
600	3	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	18.53	55.59
				SUBTOTAL	**448.86**
620	3	8X4 MJ RED C153 IMP	EA	79.20	237.60
630	3	8 MJ DI FOLLOWER GLAND	EA	14.36	43.08
640	3	8" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	20.85	62.55
650	3	4 MJ DI FOLLOWER GLAND	EA	9.73	29.19
660	3	4" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	16.22	48.66
				SUBTOTAL	**421.08**
680	1	6X4 MJ RED C153 IMP	EA	58.36	58.36
690	1	6 MJ DI FOLLOWER GLAND	EA	11.12	11.12
700	1	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	18.53	18.53
710	1	4 MJ DI FOLLOWER GLAND	EA	9.73	9.73
720	1	4" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	16.22	16.22
				SUBTOTAL	**113.96**
740	3	XR501-7.60X7.60X7 6 CPLG EPDM GSKT 6.275-7.60 OD 207-07600760740	EA	233.51	700.53
				SUBTOTAL	**700.53**
760	3	XR501-5.60X5.60X7 4 CPLG EPDM GSKT 4.215-5.60 OD 207-05600560740	EA	164.23	492.69
				SUBTOTAL	**492.69**
780	6	12 MJ 45 C153 IMP	EA	254.74	1,528.44
790	12	12 MJ DI FOLLOWER GLAND	EA	22.24	266.88
800	12	12 MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	28.72	344.64
				SUBTOTAL	**2,139.96**
820	2	6 MJ CAP C153 IMP	EA	40.76	81.52
830	2	6 MJ DI FOLLOWER GLAND	EA	11.12	22.24
840	2	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	18.53	37.06
				SUBTOTAL	**140.82**
860	1	6 MJ 90 C153 IMP	EA	100.05	100.05
870	2	6 MJ DI FOLLOWER GLAND	EA	11.12	22.24
880	2	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	18.53	37.06
				SUBTOTAL	**159.35**
900	1	6 MJXFLG ADPT C153 IMP	EA	80.13	80.13
910	1	6 MJ DI FOLLOWER GLAND	EA	11.12	11.12
920	1	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	18.53	18.53
930	1	6 FLG BNG KIT,ZINC,1/8 RR RING	EA	12.50	12.50

Seq#	Qty	Description	Units	Price	Ext Price
				SUBTOTAL	122.28
970	2700	12 PVC C900 DR18 PIPE (G) 20' PC235	FT	47.30	127,710.00
980	9	12GA COP WIRE SOLID BLUE 500'	RL	58.55	526.95
990	4	5# BOTTLE CHLORINE GRAN	EA	19.50	78.00
				SUBTOTAL	128,314.95
1010	360	8 PVC C900 DR18 PIPE (G) 20' PC235	FT	22.39	8,060.40
				SUBTOTAL	8,060.40
1030	200	6 PVC C900 DR18 PIPE (G) 20' PC235	FT	13.07	2,614.00
				SUBTOTAL	2,614.00
1050	1000	1X100' IPS POLY TUBING 250PSI PE4710 NSF SIDR7 D2239 BLUE	FT	0.71	710.00
				SUBTOTAL	710.00
1080		**SERVICES**			
1090	34	101NS-1320 RM 12X1CC NYL SAD NYLON SGL SS STRAP 12.00- 13.20 OD 101N-13.20X1CC	EA	86.42	2,938.28
1100	34	FB1001-4GNL 1" BALLCORP CCXGJ (IPS) NO LEAD	EA	85.74	2,915.16
1110	68	C86-44GNL 1 CPLG MIPXGJ (PEP) NO LEAD	EA	34.00	2,312.00
1120	34	B11-444NL 1 BALL CURB FIPT (NO LEAD)	EA	94.27	3,205.18
1130	20	VHC74-24W-81-44NL	EA	419.86	8,397.20
1140	102	INSERT-74 SS INSERT 1-1/2 IPS	EA	4.20	428.40
1150	34	1 PVC SCH40 INSERT PLUG 1449-010	EA	2.89	98.26
1160	34	3/4X1-3/4 HEX CLAMP 6820	EA	0.74	25.16
1170	34	16X24X36 RD BWC PE METER BOX	EA	104.73	3,560.82
1180	34	20 L2242 MTR BOX R&C KIT W/ OFFSET NEPTUNE R900 HOLE (UNIV) IMP	EA	71.12	2,418.08
				SUBTOTAL	26,298.54
1220	2	101NS-0905 RM 8X2CC NYL SAD NYLON SGL SS STRAP 8.63-9.05 OD 101N-9.05X2CC	EA	80.35	160.70
1230	2	FB1001-7-IDR7NL 2 B.CORP CCXPJ (IPS) (NO LEAD)	EA	293.56	587.12
1240	100	2X100' IPS POLY TUBING 250PSI PE4710 NSF SIDR7 D2239 BLUE	FT	2.79	279.00
1250	8	C86-77-IDR7NL 2" NO LEAD CPLG MIPXPJ PE	EA	128.08	1,024.64
1260	8	2 BRASS COUPLING NO LEAD (I)	EA	18.07	144.56
1270	8	2X6 BRASS NIPPLE NO LEAD (I)	EA	20.15	161.20
1280	10	INSERT-75 SS INSERT 2 IPS	EA	4.60	46.00
1290	2	B11-777NL 2 BALL CURB FIPT (NO LEAD)	EA	282.30	564.60
1300	2	2 PVC INSERT PLUG 1449-020	EA	3.14	6.28
1310	2	2 HEX CLAMP 6836	EA	0.94	1.88
1320	4	1X18 BLK STL NIPPLE	EA	12.46	49.84
1330	2	24X2" CONCRETE MH GRADE RING	EA	23.30	46.60
1340	2	24X4" CONCRETE MH GRADE RING	EA	28.53	57.06
1350	2	30X48 CMP BLOW-OFF BOX	EA	247.61	495.22
1360	2	24 1055 MH LID ONLY WATER W/ R900 HOLE	EA	140.22	280.44
1370	2	24 1055 MANHOLE RING ONLY	EA	193.48	386.96
1380	14	4 PVC SDR35 SWR PIPE (G) 14'	FT	2.69	37.66
1390	2	10 856 VALVE BOX TOP IMP	EA	35.56	71.12
1400	2	856 VALVE BOX LID WATER 8044 VBLIDHD IMP	EA	17.78	35.56

Seq#	Qty	Description	Units	Price	Ext Price
				SUBTOTAL	4,436.44
				Sub Total	233,085.44
				Tax	0.00
				Total	**233,085.44**

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/

CUSTOMER

CITY OF EMMETT
501 E MAIN ST
EMMETT, ID 83617

Job
Locust Parts Bid
Bid Date: 05/10/2022 01:00 pm
Bid #: 2336423

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Meridian, ID 83642
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NOTES

Line	Order Qty	U/M	Description	Unit Price	Ext Price	PN
			WATER - 12" GATE VALVE			
	13	ea	12" A2361-19 C515 DI MJXFLG RW GATE VLV LESS ACCS W/ 2" SON OL MUELLER	2,357.569	$30,648.40	1250584
	13	ea	12" MJ GLAND PACK C153 W/ 8EA 3/4"X4" CORTEN B&N 461081	49.378	$641.91	1375
	13	ea	12" FLG BOLT, NUT & RING GASKET KIT (ZINC BOLTS, RED RUBBER RING GSKT)	29.887	$388.53	167856
	13	ea	6855 16" CI SLIP TYPE VLV BOX TOP ONLY L/ LID VB4621	49.500	$643.50	1588929
	13	ea	6855 36" CI SLIP TYPE VLV BOX BASE ONLY VB4642H	92.125	$1,197.63	1588932
	13	ea	TYLER 6855/7000 WATER PICK LID F/CI VLV BOX 136910	15.600	$202.80	1007074
			Subtotal -------		**$33,722.77**	
			**********			
			WATER - 8" GATE VALVE			
	6	ea	8" A2361-19 C515 DI MJXFLG RW GATE VLV LESS ACCS W/ 2" SON OL MUELLER 080A236119LN	1,290.219	$7,741.31	1250581
	6	ea	8" MJ GLAND PACK C153 W/ 6EA 3/4"X4" CORTEN B&N 461203	33.244	$199.46	11734
	6	ea	8" FLG BOLT, NUT & RING GASKET KIT (ZINC BOLTS, RED RUBBER RING GSKT)	11.959	$71.75	167853
	6	ea	6855 16" CI SLIP TYPE VLV BOX TOP ONLY L/ LID VB4621	49.500	$297.00	1588929
	6	ea	6855 36" CI SLIP TYPE VLV BOX BASE ONLY VB4642H	92.125	$552.75	1588932
	6	ea	TYLER 6855/7000 WATER PICK LID F/CI VLV BOX 136910	15.600	$93.60	1007074
			Subtotal -------		**$8,955.87**	
			**********			
			WATER - 6" GATE VALVES			
	5	ea	6" A2361-19 C515 DI MJXFLG RW GATE VLV LESS ACCS W/ 2" SON OL MUELLER 060A236119LN	825.662	$4,128.31	1250580
	5	ea	6" MJ GLAND PACK C153 W/ 6EA 3/4"X3-1/2" CORTEN B&N 461180	30.311	$151.56	14328
	5	ea	6" FLG BOLT, NUT & FULL FACE GASKET KIT	12.873	$64.37	167675
	5	ea	6855 16" CI SLIP TYPE VLV BOX TOP ONLY L/ LID VB4621	49.500	$247.50	1588929
	5	ea	6855 36" CI SLIP TYPE VLV BOX BASE ONLY VB4642H	92.125	$460.63	1588932
	5	ea	TYLER 6855/7000 WATER PICK LID F/CI VLV BOX 136910	15.600	$78.00	1007074
			Subtotal -------		**$5,130.37**	
			**********			
			WATER - 12" FLG TEE			
	6	ea	12" 125# DI FLG TEE CL 132721	988.045	$5,928.27	10701
			Subtotal -------		**$5,928.27**	
			**********			
			WATER - 12"X6" HYDRANT TEE			
	4	ea	12"X6" MJXFLG TEE C153 CL L/ACCS 422488	403.333	$1,613.33	13167
	8	ea	12" MJ GLAND PACK C153 W/ 8EA 3/4"X4" CORTEN B&N 461081	49.378	$395.02	1375

Line	Order Qty	U/M	Description	Unit Price	Ext Price	PN
	4	ea	6" FLG BOLT, NUT & FULL FACE GASKET KIT	12.873	$51.49	167675
			Subtotal -------		**$2,059.84**	
			**********			
			WATER - 12"X8" FLG REDUCER			
			.			
	6	ea	12"X8" 125# DI FLG CONC REDUCER CL 132417	444.400	$2,666.40	11493
	6	ea	12" FLG BOLT, NUT & RING GASKET KIT (ZINC BOLTS, RED RUBBER RING GSKT)	29.887	$179.32	167856
	6	ea	8" FLG BOLT, NUT & RING GASKET KIT (ZINC BOLTS, RED RUBBER RING GSKT)	11.959	$71.75	167853
			Subtotal -------		**$2,917.47**	
			**********			
			WATER - 8"X6" REDUCER			
			.			
	3	ea	8"X6" MJXMJ REDUCER C153 CL L/ACCS 100874	89.467	$268.40	4271
	3	ea	8" MJ GLAND PACK C153 W/ 6EA 3/4"X4" CORTEN B&N 461203	33.244	$99.73	11734
	3	ea	6" MJ GLAND PACK C153 W/ 6EA 3/4"X3-1/2" CORTEN B&N 461180	30.311	$90.93	14328
			Subtotal -------		**$459.06**	
			**********			
			WATER - 8"X4" REDUCER			
			.			
	3	ea	8"X4" MJXMJ REDUCER C153 CL L/ACCS 100850	83.600	$250.80	10052
	3	ea	8" MJ GLAND PACK C153 W/ 6EA 3/4"X4" CORTEN B&N 461203	33.244	$99.73	11734
	3	ea	4" MJ GLAND PACK C153 W/ 4EA 3/4"X3-1/2" CORTEN B&N 461166	22.000	$66.00	5768
			Subtotal -------		**$416.53**	
			**********			
			WATER - 6"X4" REDUCER			
			.			
	1	ea	6"X4" MJXMJ REDUCER C153 CL L/ACCS 100836	61.600	$61.60	11069
	1	ea	6" MJ GLAND PACK C153 W/ 6EA 3/4"X3-1/2" CORTEN B&N 461180	30.311	$30.31	14328
	1	ea	4" MJ GLAND PACK C153 W/ 4EA 3/4"X3-1/2" CORTEN B&N 461166	22.000	$22.00	5768
			Subtotal -------		**$113.91**	
			**********			
			WATER - 6" COUPLER			
			.			
	3	ea	6" HYMAX CPLG 6.42-7.68 860-54-0163-16	378.296	$1,134.89	1363413
			Subtotal -------		**$1,134.89**	
			**********			
			WATER - 4" COUPLER			
			.			
	3	ea	4" HYMAX CPLG 4.25-5.63 860-54-0108-16	285.659	$856.98	1363412

Line	Order Qty	U/M	Description		Unit Price	Ext Price	PN
				Subtotal -------		**$856.98**	
			**********				
			WATER - 12" 45 BEND				
			.				
6		ea	12" MJ 45 C153 CL L/ACCS 099956		268.889	$1,613.33	2402
12		ea	12" MJ GLAND PACK C153 W/ 8EA 3/4"X4" CORTEN B&N 461081		49.378	$592.54	1375
				Subtotal -------		**$2,205.87**	
			**********				
			WATER - 6" CAP				
			.				
2		ea	6" MJ CAP C153 L/ACCS 247951		43.022	$86.04	9686
2		ea	6" MJ GLAND PACK C153 W/ 6EA 3/4"X3-1/2" CORTEN B&N 461180		30.311	$60.62	14328
				Subtotal -------		**$146.66**	
			**********				
			WATER - 6" 90 BEND				
			.				
1		ea	6" MJ 90 C153 CL L/ACCS 100218		105.600	$105.60	9690
2		ea	6" MJ GLAND PACK C153 W/ 6EA 3/4"X3-1/2" CORTEN B&N 461180		30.311	$60.62	14328
				Subtotal -------		**$166.22**	
			**********				
			WATER - 6" MJ ADAPTER				
			.				
1		ea	6" MJXFLG ADAPTER C153 CL L/ACCS 422181		84.578	$84.58	9651
1		ea	6" MJ GLAND PACK C153 W/ 6EA 3/4"X3-1/2" CORTEN B&N 461180		30.311	$30.31	14328
1		ea	6" FLG BOLT, NUT & FULL FACE GASKET KIT		12.873	$12.87	167675
				Subtotal -------		**$127.76**	
			**********				
			WATER - 12" C900 PIPE				
			.				
2700		ft	12"X20' DR18 CL235 C900 PVC PIPE		45.950	$124,065.00	1408
9		rl	12/1X500' BLUE AWG 30 MIL HDPE COPPER CLAD STEEL TRACER WIRE		107.338	$966.04	1224545
4		ea	T CHRISTYS 30929 5 LB BOTTLE GRANULAR CHLORINE SHOCKER 510199 MSDS		34.500	$138.00	230980
				Subtotal -------		**$125,169.04**	
			**********				
			WATER - 8" C900 PIPE				
			.				
360		ft	8"X20' DR18 CL235 C900 PVC PIPE		22.000	$7,920.00	2731
				Subtotal -------		**$7,920.00**	

Line	Order Qty	U/M	Description		Unit Price	Ext Price	PN
			**********				
			WATER - 6" C900 PIPE				
			.				
	200	ft	6"X20' DR18 CL235 C900 PVC PIPE		12.850	$2,570.00	375
				Subtotal -------		**$2,570.00**	
			**********				
			WATER - 1" POLY PIPE				
			.				
	1000	ft	1"X100' SIDR-7 IPS 250 PSI BLUE POLY SERVICE TUBING		0.776	$776.00	1144195
				Subtotal -------		**$776.00**	
			**********				
			WATER - 1" SERVICES				
			.				
	34	ea	ROMAC 101S-14.38X1"CC 12"X1" DI SINGLE SS STRAP SADDLE 13.20-14.38		94.074	$3,198.52	263975
	34	ea	AY NL 74701B-3G 1" CCXIPS GRIP JT. BALL CORP STOP MCDONALD 5192-223		103.348	$3,513.83	1114669
	68	ea	AY NL 74753-3G 1" CPLG MIPXIPS PE MCDONALD 5192098		40.978	$2,786.50	1112042
	34	ea	LL B20283N 1" FIP X FIP BALL CURB STOP MUELLER LOW LEAD		111.933	$3,805.72	1122994
	20	ea	LL H1404-2A-N 1"X21" METER YOKE W/ L/W STOP & ASSE DUAL CK		367.935	$7,358.70	1180771
	102	ea	6136 1" SS IPS STIFFENER 4130-765 (SAME AS 6133T 1-1/4" CTS 4130-761) AY MCDONALD		2.641	$269.38	160917
	34	ea	1" INS PLUG POLY 1449-010		2.004	$68.14	158107
	34	ea	1" - 1-1/4" SS HOSE CLAMP 6720 (3/4"-1-3/4") FITS UP TO 1" POLY		1.044	$35.50	4953
	34	ea	RAVEN 16"X24"X36" POLYE TAPERED WALL METER BOX BODY W/ TOP FLANGE & BOTTOM EARS WHT INT RMP162436-RTP-W		115.500	$3,927.00	934795
	34	ea	20" WTR CI MANHOLE RING & LOCKING COVER W/ UNIV. RECESSED READER LID B5020-R1I/B-5020-UNIV		143.750	$4,887.50	1398043
				Subtotal -------		**$29,850.79**	
			**********				
			WATER - 2" SERVICE				
			.				
	2	ea	ROMAC 101S-9.80X2" CC 8"X2" DI SINGLE SS STRAP SERVICE SADDLE 8.63-9.80		89.311	$178.62	241024
	2	ea	AY NL 74701B-33 2" EB CC X IPS PACK JOINT BALL CORP STOP 5131-043		361.678	$723.36	840750
	100	ft	2"X100' SIDR-7 IPS 250 PSI BLUE POLY SERVICE TUBING		2.990	$299.00	287795
	8	ea	AY NL 74753-33 2" PEP COMP X MIPT CPLG ADPT MCDONALD 5131-028		154.467	$1,235.74	259524
	8	ea	LL 2" BRS COUPLING		21.068	$168.54	1121547
	8	ea	2"X6" BRASS NIPPLE		26.378	$211.02	1516
	10	ea	6136 2" SS IPS STIFFENER AY MCDONALD 4130-894		5.787	$57.87	160961
	2	ea	LL B20283N 2" FIP X FIP BALL CURB STOP MUELLER LOW LEAD		330.554	$661.11	1122991
	2	ea	2" PVC-POLY INSERT PLUG 1449-020		5.516	$11.03	104146
	2	ea	1-1/2" - 2" SS HOSE CLAMP 6736 (7/8"-2-3/4") FITS UP TO 2" POLY		1.107	$2.21	5761
	4	ea	1"X18" BLK STEEL NIPPLE		11.274	$45.10	934122
	2	ea	2" CONCRETE MANHOLE RISER RING		25.781	$51.56	20885
	2	ea	4" CONCRETE MANHOLE RISER RING		30.896	$61.79	16833
	2	ea	30"X48" CMP METER BOX		275.388	$550.78	139634

Line	Order Qty	U/M	Description	Unit Price	Ext Price	PN
	2	ea	MH23 24" WATER MANHOLE RING & COVER OLY MH23 / A1055 11-2516NSET	412.647	$825.29	20841
	14	ft	4"X14' "GREEN" SDR35 D3034 PVC SEWER PIPE W/ RINGS	2.833	$39.66	272654
	2	ea	TYLER 6855 10T 10" CI SLIP TYPE BOX TOP ONLY L/LID 112211	26.325	$52.65	130313
	2	ea	TYLER 6855/7000 WATER PICK LID F/CI VLV BOX 136910	15.600	$31.20	1007074
			Subtotal -------		**$5,206.53**	

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Bid Total $235,834.83