

# City of Cody City Council

## REVISED AGENDA

Tuesday, November 2, 2021 – 7:00 p.m.

(Pre-Meeting to begin at 6:55 p.m. in Conference Room)

Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

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Meeting Called to Order

Pledge of Allegiance

Moment of Silence

Roll Call

Mayor's Recognitions and Announcements

1. Consent Calendar

All items under the consent calendar will be acted upon in one motion unless a Councilmember or member of the public requests that an individual item be taken up under Conduct of Business.

- a. Approval of Minutes: Regular Minutes from October 19, 2021.
- b. Approve Vouchers and payroll in the amount of \$490,184.01.
- c. Approve the award of Bid 2021-11 to Vermeer Rocky Mountain for a Vermeer BC1500XL brush chipper in the amount of \$79,811.00.

2. Public Comments: The City Council welcomes input from the public. In order for everyone to be heard, please limit your comments to five (5) minutes per person. The Guidelines for the Conduct of City Council Meetings do not allow action to be taken on public comments.

3. Public Hearing.

4. Conduct of Business

- a. Authorize the Mayor to enter into an agreement with Next Gen Park County to design, build and install a new playground for the softball complex located on Sheridan Ave.

Staff Reference: Rick Manchester, Parks & Rec Director

Spokesperson: Tim Poley

- b. Consider approval of the award of Bid 2021-09 to Suburban Sales for one (1) Load Trail TH20 tilt deck trailer in the amount of \$15,943.00

Staff Reference: Phillip Bowman, Public Works Director

- c. Consider approval of the award of Bid 2021-10 to Greiner Ford of Casper for a 2022 Ford F250 with Hillsboro Flatbed and a Meyer Snowplow in the amount of \$44,874.00

Staff Reference: Phillip Bowman, Public Works Director

5. Tabled Items
6. Matters from Staff Members
7. Matters from Council Members
8. Adjournment

**Upcoming Meetings:**

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**November 9, 2021 – Tuesday– Work Session – 5:30 p.m.**  
**November 16, 2021 – Tuesday – Regular Council Meeting – 7:00 p.m.**

**City of Cody**  
**Council Proceedings**  
**Tuesday, October 19, 2021**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, October 19, 2021 at 7:00 p.m.

Present: Council Members Diane Ballard, Andrew Quick, Justin Baily, Jerry Fritz, Heidi Rasmussen and Emily Swett, City Administrator Barry Cook, City Attorney Scott Kolpitzke, and Administrative Services Officer, Cindy Baker

Absent: Mayor Matt Hall

Council President Diane Ballard called the meeting to order at 7:00 p.m.

Proclamation – Cody Lions Club - Celebrating 50 Years of Sponsoring Turkey Day Event

Council Member Rasmussen made a motion seconded by Council Member Swett to approve the Consent Calendar amending to add item j, motion carried. Approved Consent Calendar included minutes from Regular Minutes from October 5, 2021 and Special Work Session Minutes from October 12, 2021; approve Vouchers and payroll in the amount of \$1,723,193.14; approve and authorize the Cody Lions Club to use the Bob Moore Parking Lot on Friday, November 19 through Sunday, November 21, 2021 for the Annual “Turkey Shoot”; authorize the discharging of .22 cal. Single shot target rifles for this event with conditions outlined by staff and proof of liability insurance for said event.; approve an open container request for Bob Moore Parking Lot (noon to 9 pm) for the Cody Lions Club for Friday November 19<sup>th</sup> in conjunction with the set up for the Turkey Day Event; approve the street closure of Sheridan Avenue from 10<sup>th</sup> to 15<sup>th</sup> Streets from 3:30 pm to 6:00 pm, actual event running 4:00 pm – 6:00 pm, on Saturday, October 30, 2021 for the Annual Downtown Trick or Treat Event, contingent upon WYDOT approval and proof of liability insurance; approve the street closure of Sheridan Avenue between 9<sup>th</sup> and 14<sup>th</sup> Streets from 4:00 pm to 8:00 pm, actual event running 5:00 pm – 8:00 pm, on Saturday, November 27<sup>th</sup>, 2021 during the Christmas Stroll & Holiday Parade, contingent upon WYDOT approval and proof of liability insurance; approve the street closure of 13<sup>th</sup> Street south from Sheridan to the alley from 4:00 pm to 8:00 pm, actual event running 5:00 pm – 8:00 pm, on Saturday, November 27<sup>th</sup>, 2021 in conjunction with the Christmas Stroll & Holiday Parade, contingent upon proof of liability insurance; authorize Barry Cook to enter into and sign an agreement between the City of Cody and Condrey & Associates for professional services relating to a Salary Study; and authorize the Mayor to sign as the Municipal Representative for Forward Cody's placemaking grant application with the Wyoming Business Council. Vote was unanimous.

Council President Diane Ballard adjourned the meeting at 7:04 p.m.

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Council President Diane Ballard

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Cindy Baker, Administrative Services Officer

## Report Criteria:

Invoice Detail.Input date = 10/26/2021

Invoice.Batch = {NOT LIKE} "1"

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>ANIXTER INC (130622)</b>				
	4886689-00	25KVA TRANSFORMER, PADMOUNT	10/06/2021	21,888.40
	4886689-00	75KVA TRANSFORMER; PADMOUNT	10/06/2021	6,787.58
	4886798-00	25KVA TRANSFORMER, PADMOUNT	10/06/2021	2,188.84
	4886808-00	25KVA TRANSFORMERS, PADMOUNT	10/06/2021	13,133.04
	4886832-00	25KVA TRANSFORMER, PADMOUNT	10/06/2021	10,944.20
	5074273-00	8'FIBERGL. X-ARM/ PIN INSULATORS	10/18/2021	806.64
	5074273-02	8" TANGENT CROSS ARMS	10/07/2021	1,881.84
Total :				57,630.54
Total ANIXTER INC (130622):				57,630.54
<b>BORDER STATES INDUSTRIES, INC (1420)</b>				
	922978304	1PH CIA BRACKET	10/07/2021	701.85
	923022252	4/0 ELBOWS; SECONDARY SPOOLS	10/14/2021	479.75
Total :				1,181.60
Total BORDER STATES INDUSTRIES, INC (1420):				1,181.60
<b>BROKEN ARROW (129930)</b>				
	37793	SALT	09/29/2021	407.88
	37847	SALT	10/07/2021	397.08
Total :				804.96
Total BROKEN ARROW (129930):				804.96
<b>CENTURY LINK (10091)</b>				
	101921	UTILITIES - CENTURY LINK	10/19/2021	44.34
Total :				44.34
Total CENTURY LINK (10091):				44.34
<b>CODY PAINT &amp; BODY (132685)</b>				
	3374	TOW PATROL UNIT A04 TO CITY SHOP	08/23/2021	100.00
Total :				100.00
Total CODY PAINT & BODY (132685):				100.00
<b>CONTINENTAL INDUSTRIES FIELD SERVICES (132831)</b>				
	53.1004.11	HYDRANT METER DEPOSIT REFUND	10/18/2021	362.23
Total :				362.23
Total CONTINENTAL INDUSTRIES FIELD SERVICES (132831):				362.23
<b>CUSTOM DELIVERY SERVICE INC (3343)</b>				
	1468	ROOT-X APPLICATOR SHIPPING	09/01/2021	61.74
	300855	TRANSFER CASE SHIPPING B03	09/22/2021	49.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				110.74
Total CUSTOM DELIVERY SERVICE INC (3343):				110.74
<b>DAVISON, PERE (132836)</b>				
	13.4443.10	REFUND UTILITY DEPOSIT	10/13/2021	476.85
Total :				476.85
Total DAVISON, PERE (132836):				476.85
<b>EDWARDS, CHRISTOPHER (132833)</b>				
	17.1535.26	REFUND UTILITY DEPOSIT	10/08/2021	61.87
Total :				61.87
Total EDWARDS, CHRISTOPHER (132833):				61.87
<b>ENERGY LABORATORIES, INC (4120)</b>				
DEPARTMENT 6250	427636	COLIFORM TESTING	10/08/2021	110.00
Total :				110.00
Total ENERGY LABORATORIES, INC (4120):				110.00
<b>EXPRESS SERVICES INC (132433)</b>				
	26163328	TEMP EMPLOYMENT - PARKS	10/13/2021	1,498.91
	26188253	TEMP EMPLOYMENT - PARKS	10/19/2021	1,467.51
Total :				2,966.42
Total EXPRESS SERVICES INC (132433):				2,966.42
<b>FREMONT MOTOR CODY, INC (4370)</b>				
	1.274746	BID BOND RETURN 2021-10	10/18/2021	2,606.10
Total :				2,606.10
Total FREMONT MOTOR CODY, INC (4370):				2,606.10
<b>HANSEN, TERRILL D (132834)</b>				
	11.1420.33	REFUND UTILITY DEPOSIT	10/19/2021	135.90
Total :				135.90
Total HANSEN, TERRILL D (132834):				135.90
<b>HARRIS TRUCKING AND CONSTRUCTION CO. (4780)</b>				
	136521	ASPHALT REPAIR	09/30/2021	3,750.30
Total :				3,750.30
Total HARRIS TRUCKING AND CONSTRUCTION CO. (4780):				3,750.30
<b>HARRISON, TIMOTHY BRUCE (131713)</b>				
BLUE ASPEN ENTERPRISES LLC	210011	REPAIRS TO HVAC	10/09/2021	337.50
BLUE ASPEN ENTERPRISES LLC	210011	INSTALL NEW EXIT LIGHTING	10/09/2021	487.50

Secondary Name	Invoice	Description	Invoice Date	Total Cost
BLUE ASPEN ENTERPRISES LLC	210011	REPAIRS TO PUMPS IN AQUATICS	10/09/2021	487.50
BLUE ASPEN ENTERPRISES LLC	210011A	EMERGENCY LIGHTS AT AUDITORIUM	10/11/2021	156.43
BLUE ASPEN ENTERPRISES LLC	210011A	GAUGE REPLACE ON AQUATICS PUMP	10/11/2021	14.25
BLUE ASPEN ENTERPRISES LLC	210011A	ANGLE IRON TO REPAIR VAV IN HVAC	10/11/2021	20.70
Total :				1,503.88
Total HARRISON, TIMOTHY BRUCE (131713):				1,503.88
<b>ICMA - MEMBERSHIP RENEWALS (123367)</b>				
	101421	ICMA DUES	10/14/2021	917.96
Total :				917.96
Total ICMA - MEMBERSHIP RENEWALS (123367):				917.96
<b>KEN GARFF CHEYENNE (132839)</b>				
	1.274747	BID BOND RETURN 2021-10	10/18/2021	2,286.25
Total :				2,286.25
Total KEN GARFF CHEYENNE (132839):				2,286.25
<b>KRAMER, ROB (132838)</b>				
	102021	REIMBURSEMENT PROPERTY DAMAGE	10/20/2021	150.00
Total :				150.00
Total KRAMER, ROB (132838):				150.00
<b>LEISURE IN MONTANA INC (131545)</b>				
	SER18172-1	POOL CHEMICALS & REAGENT	10/13/2021	4,544.35
	SER18172-1	POOL CHEMICALS & REAGENT	10/13/2021	4,544.36
Total :				9,088.71
Total LEISURE IN MONTANA INC (131545):				9,088.71
<b>MANNA HOUSE FOOD PANTRY (132617)</b>				
	33079594	REC CENTER REFUND	10/12/2021	150.00
Total :				150.00
Total MANNA HOUSE FOOD PANTRY (132617):				150.00
<b>MONTANA DEPARTMENT OF REVENUE (132835)</b>				
	90121	UNCLAIMED PROPERTY REMITTANCE	10/13/2021	2,200.00
Total :				2,200.00
Total MONTANA DEPARTMENT OF REVENUE (132835):				2,200.00
<b>NORTHWEST PIPE (7400)</b>				
	7584074-1	14" SLEEVE	10/11/2021	738.00
Total :				738.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total NORTHWEST PIPE (7400):				738.00
<b>PARK DISTRICT COURT (132610)</b>				
	101421	GARNISHMENT Civil #29877	10/14/2021	196.97
Total :				196.97
Total PARK DISTRICT COURT (132610):				196.97
<b>PHELPS, JOHN (129893)</b>				
	9100023	REFUND ON UTILITY ACCOUNT	09/08/2021	27.78
Total :				27.78
Total PHELPS, JOHN (129893):				27.78
<b>PURCELL TIRE AND SERVICE CENTER (132837)</b>				
	31205066	TIRES F07	10/13/2021	469.98
	31205066	TIRES E02	10/13/2021	1,280.00
Total :				1,749.98
Total PURCELL TIRE AND SERVICE CENTER (132837):				1,749.98
<b>ROCKY MOUNTAIN POWER (7570)</b>				
	101821	UTILITIES - ROCKY MOUNTAIN POWER	10/18/2021	27.94
	101821	UTILITIES	10/18/2021	215.08
Total :				243.02
Total ROCKY MOUNTAIN POWER (7570):				243.02
<b>SABER PEST CONTROLL LLC (131183)</b>				
	AUD156	PEST CONTROL - AUDITORIUM	10/18/2021	80.00
	CH156	PEST CONTROL - CITY HALL	10/18/2021	60.00
	REC156	PEST CONTROL - REC CENTER	10/18/2021	90.00
	REC156	PEST CONTROL - REC CENTER	10/18/2021	90.00
Total :				320.00
Total SABER PEST CONTROLL LLC (131183):				320.00
<b>SAGE CIVIL ENGINEERING (124355)</b>				
	3360	29TH STREET PATHWAY	09/28/2021	6,230.00
Total :				6,230.00
Total SAGE CIVIL ENGINEERING (124355):				6,230.00
<b>ST CLAIR, STEVEN (132832)</b>				
	13.1742.13	REFUND UTILITY DEPOSIT	10/18/2021	200.00
	13.1742.13A	REFUND CREDIT BALANCE	10/20/2021	147.08
Total :				347.08
Total ST CLAIR, STEVEN (132832):				347.08

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>SYSTEMS GRAPHICS INC (129162)</b>				
ADVANCED INFO SYSTEMS	15637	OUTSOURCE BILLS	10/13/2021	15.46
ADVANCED INFO SYSTEMS	15637	OUTSOURCE BILLS	10/13/2021	95.54
ADVANCED INFO SYSTEMS	15637	OUTSOURCE BILLS	10/13/2021	87.48
ADVANCED INFO SYSTEMS	15637	OUTSOURCE BILLS	10/13/2021	86.89
ADVANCED INFO SYSTEMS	15637	OUTSOURCE BILLS	10/13/2021	107.96
Total :				393.33
Total SYSTEMS GRAPHICS INC (129162):				393.33
<b>TEREX USA LLC (129570)</b>				
	7168019	E01 ANNUAL INSPECTIONS	10/13/2021	600.00
	7168020	EO1 REPAIRS	10/13/2021	2,353.69
Total :				2,953.69
Total TEREX USA LLC (129570):				2,953.69
<b>THALES CONSULTING, INC (132840)</b>				
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	107.00
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	402.00
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	65.00
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	30.00
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	43.00
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	319.00
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	103.00
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	67.00
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	19.00
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	258.00
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	568.00
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	423.00
	2650	FINANCIAL REPORTING SOFTWARE	10/22/2021	1,096.00
Total :				3,500.00
Total THALES CONSULTING, INC (132840):				3,500.00
<b>TRAVELERS CL REMITTANCE CENTER (130089)</b>				
	101221	CYBER INSURANCE PREMIUM	10/12/2021	4,076.00
	101221	CYBER INSURANCE PREMIUM	10/12/2021	2,757.00
	101221	CYBER INSURANCE PREMIUM	10/12/2021	360.00
	101221	CYBER INSURANCE PREMIUM	10/12/2021	599.00
	101221	CYBER INSURANCE PREMIUM	10/12/2021	1,798.00
	101221	CYBER INSURANCE PREMIUM	10/12/2021	719.00
	101221	CYBER INSURANCE PREMIUM	10/12/2021	360.00
	101221	CYBER INSURANCE PREMIUM	10/12/2021	959.00
	101221	CYBER INSURANCE PREMIUM	10/12/2021	839.00
	101221	CYBER INSURANCE PREMIUM	10/12/2021	120.00
	101221	CYBER INSURANCE PREMIUM	10/12/2021	240.00
	101221	CYBER INSURANCE PREMIUM	10/12/2021	360.00
	101221	CYBER INSURANCE PREMIUM	10/12/2021	718.00
Total :				13,905.00
Total TRAVELERS CL REMITTANCE CENTER (130089):				13,905.00



Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>US POSTMASTER (129112)</b>				
	101521	2 MONTHS POSTAGE FOR UTILITY BILLING	10/15/2021	3,700.00
Total :				3,700.00
Total US POSTMASTER (129112):				3,700.00
<b>WELLS FARGO COMMERICAL CARD (132565)</b>				
	102221	birthday party supplies	10/22/2021	50.00
	102221	wrist bands for swim test	10/22/2021	27.90
	102221	algae cleaning supplies	10/22/2021	16.99
	102221	paint markers, and stickers for pumpkin plunge	10/22/2021	102.98
	102221	monthly planners	10/22/2021	64.34
	102221	reel for spa cover	10/22/2021	158.89
	102221	decorating kits for pumpkin plunge	10/22/2021	37.98
	102221	storage drawer in judges terminal	10/22/2021	88.42
	102221	pizza for birthday party	10/22/2021	40.25
	102221	pool chemicals and reagents	10/22/2021	211.46
	102221	pool chemicals and reagents	10/22/2021	211.47
	102221	birthday party	10/22/2021	32.31
	102221	birthday party	10/22/2021	3.49
	102221	clamps to hold up cleaning supplies	10/22/2021	22.98
	102221	dry erase markers	10/22/2021	11.99
	102221	Keurig for break room	10/22/2021	54.97
	102221	pumpkins for pumpkin plunge	10/22/2021	276.00
Total Aquatics:				1,412.42
	102221	cornhole	10/22/2021	323.85
	102221	cleaning supplies for front desk	10/22/2021	99.95
Total Athletics:				423.80
	102221	batteries for rec center	10/22/2021	32.22
	102221	paint berts office	10/22/2021	10.88
	102221	paint berts office	10/22/2021	10.88
	102221	paint berts office	10/22/2021	11.23
	102221	paint berts office	10/22/2021	24.01
	102221	paint berts office	10/22/2021	24.01
	102221	paint berts office	10/22/2021	24.74
	102221	hood inspection	10/22/2021	109.00
	102221	berts office	10/22/2021	1.53
	102221	berts office	10/22/2021	1.53
	102221	berts office	10/22/2021	1.53
	102221	janitorial supplies	10/22/2021	14.99
	102221	Spackling to fill holes at aud	10/22/2021	3.99
	102221	repairs to showers	10/22/2021	249.75
	102221	repairs to showers	10/22/2021	249.75
Total City Facilities:				770.04
	102221	Yearly maintenance contract on plotter	10/22/2021	514.00
	102221	Car Wash - building dept	10/22/2021	11.00
	102221	Card Stock for Contractor Inspections	10/22/2021	8.99
	102221	Car Wash - Building dept	10/22/2021	15.00
Total Community Development:				548.99

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	102221	1 1/2 conduit repair	10/22/2021	218.27
	102221	MEALS	10/22/2021	14.41
	102221	food	10/22/2021	24.91
	102221	MEAL	10/22/2021	6.67
	102221	FUEL FOR TRAVEL	10/22/2021	56.37
	102221	MEALS	10/22/2021	22.99
	102221	MOTEL RETURN FROM ADDED TAXS REMOVED, NO RECEIT	10/22/2021	52.80-
	102221	drill bit	10/22/2021	39.97
	102221	air filter, clutch bearing	10/22/2021	23.63
	102221	cable tie for tagging	10/22/2021	224.78
	102221	fr pants shirts	10/22/2021	3,026.96
	102221	embroidery city logo on fr shirts	10/22/2021	180.00
	102221	3 bell end	10/22/2021	344.66
	102221	marking paint	10/22/2021	57.43
	102221	insulated work gloves	10/22/2021	143.94
Total Electric:				4,332.19
	102221	LogMeln sftware	10/22/2021	4,159.99
	102221	cody enterprise	10/22/2021	30.00
	102221	file folders	10/22/2021	57.96
	102221	random testing	10/22/2021	97.50
	102221	random testing	10/22/2021	77.50
	102221	random testing	10/22/2021	32.50
	102221	random testing	10/22/2021	45.00
	102221	random testing	10/22/2021	32.50
	102221	random testing	10/22/2021	32.50
	102221	usb printer cables	10/22/2021	6.49
	102221	Utilities - TCT	10/22/2021	87.56
	102221	Utilities - TCT	10/22/2021	1,530.63
	102221	Utilities - TCT	10/22/2021	56.45
	102221	Utilities - TCT	10/22/2021	198.45
	102221	Utilities - TCT	10/22/2021	530.88
	102221	Utilities - TCT	10/22/2021	530.88
	102221	Utilities - TCT	10/22/2021	87.56
	102221	Utilities - TCT	10/22/2021	198.45
	102221	Utilities - TCT	10/22/2021	204.46
	102221	Utilities - TCT	10/22/2021	89.06
	102221	Utilities - TCT	10/22/2021	56.45
	102221	Utilities - TCT	10/22/2021	62.41
	102221	Computer microphones	10/22/2021	33.26
	102221	survey monkey software	10/22/2021	384.00
	102221	Expanding file folders	10/22/2021	46.68
	102221	facilities vacancy ad	10/22/2021	152.50
	102221	electric vacancy ad	10/22/2021	125.00
	102221	adapter	10/22/2021	14.99
	102221	stand	10/22/2021	49.99
	102221	filters A14 A22 A104, battery A07	10/22/2021	195.42
	102221	filter B10 B03	10/22/2021	16.32
	102221	filters D14 D05, wipers and adhesive D01	10/22/2021	89.74
	102221	wipers D07	10/22/2021	16.62
	102221	battery J19	10/22/2021	118.56
	102221	filter B01 B08, battery B08	10/22/2021	152.72
	102221	calipers and bracket B40, wipers B42, battery E05	10/22/2021	346.03
	102221	ups battery server room rec	10/22/2021	237.60
	102221	Utilities - City of Cody	10/22/2021	1,771.91
	102221	Utilities - City of Cody	10/22/2021	7,330.22
	102221	Utilities - City of Cody	10/22/2021	398.83

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	102221	Utilities - City of Cody	10/22/2021	292.25
	102221	Utilities - City of Cody	10/22/2021	712.75
	102221	Utilities - City of Cody	10/22/2021	9,359.16
	102221	Utilities - City of Cody	10/22/2021	1,057.00
	102221	Utilities - City of Cody	10/22/2021	.09
	102221	Utilities - City of Cody	10/22/2021	7,041.26
	102221	Utilities - City of Cody	10/22/2021	7,038.20
	102221	Utilities - City of Cody	10/22/2021	16.68
	102221	Utilities - City of Cody	10/22/2021	1,017.20
	102221	Utilities - City of Cody	10/22/2021	1,330.74
	102221	Utilities - City of Cody	10/22/2021	1,330.74
	102221	Utilities - City of Cody	10/22/2021	320.76
	102221	Utilities - City of Cody	10/22/2021	830.76
	102221	Utilities - City of Cody	10/22/2021	39.00
	102221	Utilities - City of Cody	10/22/2021	13.60
	102221	Utilities - City of Cody	10/22/2021	4.17
	102221	Utilities - City of Cody	10/22/2021	715.43
	102221	Scheduling software	10/22/2021	108.00
	102221	Risk Assessments	10/22/2021	294.00
	102221	blackboard	10/22/2021	3,179.00
	102221	blackboard	10/22/2021	2,901.00
	102221	blackboard	10/22/2021	2,881.00
	102221	blackboard	10/22/2021	3,605.11
	102221	Scheduling software	10/22/2021	1.08
	102221	laptop stand	10/22/2021	39.98
	102221	IT Police Vacancy advertising	10/22/2021	224.26
	102221	FILE FOLDER LABELS	10/22/2021	36.36
	102221	filter B08	10/22/2021	7.83
	102221	Parts Cleaner	10/22/2021	84.99
	102221	gasket material	10/22/2021	3.49
	102221	thumb drives	10/22/2021	13.27
	102221	thumb drives	10/22/2021	13.28
	102221	Years of Service Camera - Dale Van Dusen	10/22/2021	127.95
	102221	Security Services	10/22/2021	68.48
	102221	Security Services	10/22/2021	34.24
	102221	Security Services	10/22/2021	34.23
	102221	Utilities - Verizon	10/22/2021	297.63
	102221	Utilities - Verizon	10/22/2021	165.64
	102221	Utilities - Verizon	10/22/2021	242.86
	102221	Utilities - Verizon	10/22/2021	41.41
	102221	Utilities - Verizon	10/22/2021	41.41
	102221	Utilities - Verizon	10/22/2021	96.35
	102221	Utilities - Verizon	10/22/2021	630.26
	102221	Utilities - Verizon	10/22/2021	234.10
	102221	Utilities - Verizon	10/22/2021	13.67
	102221	Utilities - Verizon	10/22/2021	14.08
	102221	Utilities - Verizon	10/22/2021	34.89
	102221	Utilities - Verizon	10/22/2021	122.83
	102221	Utilities - Verizon	10/22/2021	89.85
	102221	Utilities - Verizon	10/22/2021	106.57
	102221	Utilities - Verizon	10/22/2021	41.41
	102221	Utilities - Verizon	10/22/2021	96.34
	102221	Utilities - Verizon	10/22/2021	36.33
	102221	Utilities - Verizon	10/22/2021	32.30
	102221	Utilities - Verizon	10/22/2021	132.52
	102221	Utilities - Verizon	10/22/2021	13.13
	102221	Utilities - Verizon	10/22/2021	52.12
	102221	Utilities - Verizon	10/22/2021	112.83

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	102221	Utilities - Verizon	10/22/2021	137.59
	102221	Utilities - Verizon	10/22/2021	13.66
	102221	Utilities - Verizon	10/22/2021	24.22
	102221	Utilities - Verizon	10/22/2021	40.01
	102221	Utilities - Verizon	10/22/2021	40.01
	102221	Utilities - Verizon	10/22/2021	40.01
	102221	5 pack usb flash drives	10/22/2021	35.18
	102221	random testing	10/22/2021	94.50
	102221	random testing	10/22/2021	45.00
	102221	random testing	10/22/2021	9.00
	102221	random testing	10/22/2021	40.50
	102221	random testing	10/22/2021	27.00
	102221	random testing	10/22/2021	13.50
	102221	random testing	10/22/2021	36.00
	102221	rw off ad	10/22/2021	56.00
	102221	Postage Machine Lease	10/22/2021	724.62
	102221	rotary	10/22/2021	121.00
	102221	Utilities - City of Cody	10/22/2021	2,685.14
	102221	Utilities - City of Cody	10/22/2021	72.59
	102221	Utilities - City of Cody	10/22/2021	302.20
	102221	Utilities - City of Cody	10/22/2021	9,262.44
	102221	Utilities - City of Cody	10/22/2021	85.74
	102221	Utilities - City of Cody	10/22/2021	311.39
	102221	Utilities - City of Cody	10/22/2021	.79
	102221	Toner cartridge	10/22/2021	60.89
	102221	batteries and charger mayor camera for videos	10/22/2021	59.99
	102221	employee recognition	10/22/2021	1,435.07
Total General Government:				82,885.48
	102221	Irrigation	10/22/2021	24.00
	102221	Tree cages	10/22/2021	87.99
	102221	Battery	10/22/2021	106.12
	102221	Leaf removal	10/22/2021	54.95
	102221	Tennis net chamber	10/22/2021	2.98
	102221	Field marking paint	10/22/2021	98.72
	102221	Swim docks	10/22/2021	62.46
	102221	Blower repair	10/22/2021	27.00
	102221	America Walks	10/22/2021	464.53
	102221	Irrigation	10/22/2021	42.44
	102221	Restroom repair	10/22/2021	430.30
	102221	Janitorial supplies	10/22/2021	13.05
	102221	Field paint Credit	10/22/2021	836.40-
	102221	Irrigation greenhouse	10/22/2021	29.46
	102221	Irrigation greenhouse	10/22/2021	106.60
	102221	Ashtray	10/22/2021	87.00
	102221	ISA membership	10/22/2021	230.00
	102221	Tree planting	10/22/2021	4,247.60
	102221	Irrigation	10/22/2021	30.97
	102221	Trash can lids	10/22/2021	39.95
	102221	Fuel purchased with wrong card, will readjust	10/22/2021	72.04
	102221	Fuel cans	10/22/2021	108.23
	102221	Engine oil	10/22/2021	16.14
	102221	Furniture Dolly	10/22/2021	29.99
	102221	Vehicle maintenance	10/22/2021	21.99
	102221	Picnic table installation	10/22/2021	16.21

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total Parks:				5,614.32
	102221	Car wash C08	10/22/2021	9.00
	102221	Firearms Instructor ReCert C18 MEAL	10/22/2021	17.03
	102221	Car wash C07	10/22/2021	9.00
	102221	Car wash C19	10/22/2021	9.00
	102221	Car wash C23	10/22/2021	9.00
	102221	Uniform Shirts C16	10/22/2021	230.00
	102221	Class A shirts and pants, Duty coats, cuff key C10 C17	10/22/2021	756.78
	102221	Car wash C04	10/22/2021	9.00
	102221	WLEA PO Basic C10 C17 GAS	10/22/2021	74.46
	102221	Return dry gas canister	10/22/2021	12.94
	102221	Duty shirts C07	10/22/2021	219.65
	102221	Earmolds and acoustic tubes	10/22/2021	327.86
	102221	Car wash C21	10/22/2021	9.00
	102221	Gracie Training C09 MEAL	10/22/2021	11.61
	102221	Gracie Training C09 MEAL	10/22/2021	10.02
	102221	Gracie Training C09 MEAL	10/22/2021	44.15
	102221	Gracie Training C09 MEAL	10/22/2021	14.02
	102221	Gracie Training C09 GAS	10/22/2021	40.67
	102221	Car wash C24	10/22/2021	5.08
	102221	Car wash C03	10/22/2021	9.00
	102221	Car wash C20	10/22/2021	9.00
	102221	Gracie Training C09 MEAL	10/22/2021	10.95
	102221	Gracie Training C09 MEAL	10/22/2021	19.97
	102221	Gracie Training C09 MEAL	10/22/2021	12.05
	102221	Scanner cable	10/22/2021	11.99
	102221	Gracie Training C09 MEAL	10/22/2021	34.28
	102221	Gracie Training C09 GAS	10/22/2021	50.03
	102221	Gracie Training C09 MEAL	10/22/2021	15.18
	102221	UA to Lab	10/22/2021	22.28
	102221	Badge shrouds	10/22/2021	19.98
	102221	Duty sweater C19	10/22/2021	42.50
	102221	Car wash C22	10/22/2021	5.30
	102221	Gracie Training C09 MEAL	10/22/2021	26.47
	102221	Car wash C04	10/22/2021	9.00
	102221	Gracie Training C09 Hotel	10/22/2021	761.31
	102221	Car wash C09	10/22/2021	9.00
	102221	Gracie Training C09 MEAL	10/22/2021	9.53
	102221	Gracie Training C09 MEAL	10/22/2021	33.38
	102221	Car wash C07	10/22/2021	9.00
	102221	WLEA PO Basic C10 C17 GAS	10/22/2021	68.38
	102221	Car Wash C12	10/22/2021	9.00
	102221	Duty boots C18	10/22/2021	146.95
	102221	Car wash C19	10/22/2021	9.00
	102221	RETURN Duty boots C18	10/22/2021	146.95-
	102221	UA to Lab	10/22/2021	12.12
	102221	Taser Instructor ReCert C08 Course Cost	10/22/2021	375.00
	102221	Duty Rx Sunglasses C25	10/22/2021	500.90
	102221	Duty boots C18	10/22/2021	104.95
	102221	WLEA PO Basic C10 C17 GAS	10/22/2021	69.01
	102221	Duty boots C22	10/22/2021	130.40
	102221	Duty long johns C14	10/22/2021	79.67
	102221	ARIDE Class Refreshments	10/22/2021	22.39
	102221	CPD IT Job Posting	10/22/2021	250.00
	102221	Cuff keys, duty gaiters C18	10/22/2021	62.08
	102221	UTM Rounds	10/22/2021	825.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	102221	ARIDE Class Refreshments	10/22/2021	30.78
	102221	Car wash C09	10/22/2021	9.00
	102221	WLEA PO Basic C10 C17 GAS	10/22/2021	72.76
	102221	Uniform socks C08	10/22/2021	9.99
	102221	Taser Instructor ReCert C08 MEAL	10/22/2021	35.37
	102221	Taser Instructor ReCert C08 GAS	10/22/2021	37.00
	102221	Uniform embroidery C12	10/22/2021	64.00
	102221	Car Wash C01	10/22/2021	13.00
	102221	Taser Instructor ReCert C08 MEAL	10/22/2021	23.86
	102221	Taser Instructor ReCert C08 Hotel	10/22/2021	142.39
	102221	Uniform embroidery C21	10/22/2021	64.00
	102221	UA to Lab	10/22/2021	11.14
	102221	Car wash C08	10/22/2021	9.00
	102221	RETURN monitor stands	10/22/2021	206.29-
	102221	SRO Duty pants C09	10/22/2021	144.00
	102221	Car wash C11	10/22/2021	6.30
	102221	Keyboards	10/22/2021	93.98
Total Police:				6,016.65
	102221	Engineering Office Remodel	10/22/2021	12.36-
	102221	Engineering Office Remodel	10/22/2021	12.35-
	102221	Engineering Office Remodel	10/22/2021	12.35-
	102221	Room Salt lake trip	10/22/2021	168.89
	102221	B03 shipping transfer case	10/22/2021	49.00
	102221	B43 taillight ACCIDENT	10/22/2021	55.00
	102221	Salt lake Salt trip	10/22/2021	142.47
	102221	Fuel Salt lake trip	10/22/2021	225.89
	102221	B03 parts	10/22/2021	76.24
	102221	Meal Salt lake trip	10/22/2021	22.19
	102221	Fuel, Salt trip	10/22/2021	234.90
	102221	Paint supplies	10/22/2021	12.36
	102221	Sweeper brooms	10/22/2021	1,817.33
	102221	C01 fittings	10/22/2021	112.15
	102221	B09 Parts	10/22/2021	621.97
	102221	chain lube F07	10/22/2021	19.77
	102221	F01 broom	10/22/2021	357.00
	102221	B03 seal	10/22/2021	11.16
	102221	B03 filter	10/22/2021	3.26
	102221	Snow fence supplies	10/22/2021	47.96
	102221	Def fluid streets	10/22/2021	209.90
	102221	B09 friction tape	10/22/2021	5.18
	102221	Washer fluid	10/22/2021	243.87
	102221	F07 steel wool	10/22/2021	4.99
	102221	Tie wire	10/22/2021	21.98
	102221	Shirts	10/22/2021	390.00
	102221	F07 bolts	10/22/2021	2.06
	102221	Carbide shoes F07	10/22/2021	972.23
	102221	Shop torch	10/22/2021	35.97
	102221	Return/ Credit	10/22/2021	2.99-
	102221	Trackhoe rental	10/22/2021	1,206.00
	102221	A07 gasket	10/22/2021	9.20
	102221	D rings	10/22/2021	35.80
	102221	B15 tires	10/22/2021	810.56
	102221	Filter shipping	10/22/2021	25.00
	102221	Dump truck filters	10/22/2021	90.15
	102221	Tarp	10/22/2021	39.99
	102221	A06 tires	10/22/2021	810.56

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	102221	Apwa dues	10/22/2021	225.00
Total Public Works:				9,075.93
	102221	towels for cleaning and sanitizing	10/22/2021	39.98
	102221	nozzles for sanitation bottles	10/22/2021	37.95
	102221	snacks for ASAP	10/22/2021	139.96
	102221	chlorine monitor recalibration for pool	10/22/2021	70.00
	102221	memory card for ASAP camera	10/22/2021	18.95
	102221	Spotify music	10/22/2021	9.99
	102221	America Walks Grant QR signs	10/22/2021	140.00
	102221	office supplies	10/22/2021	66.00
	102221	batteries for fitness machines	10/22/2021	51.98
	102221	brochure holder	10/22/2021	22.99
	102221	NRPA MEMBERSHIP 1/2 AQUATICS	10/22/2021	87.50
	102221	NRPA MEMBERSHIP 1/2 REC	10/22/2021	87.50
	102221	air filters for rec center	10/22/2021	4,096.82
	102221	snacks for ASAP	10/22/2021	9.98
	102221	Refund WRPA Conference Fees - COVID1/2 refunded Aquatics	10/22/2021	92.50-
	102221	Refund WRPA Conference Fees - COVID 1/2 refunded Rec	10/22/2021	92.50-
	102221	lift rental	10/22/2021	467.79
	102221	lift rental	10/22/2021	350.00
	102221	capacitor for HVAC at Rec	10/22/2021	24.06
	102221	capacitors for pool pump	10/22/2021	17.28
	102221	credit for conference not attended	10/22/2021	175.00-
	102221	halloween carnival supplies	10/22/2021	44.10
	102221	staples returned	10/22/2021	62.34-
	102221	repair lock in kitchen at City Hall	10/22/2021	384.80
	102221	halloween carnival supplies	10/22/2021	46.40
	102221	halloween putt putt	10/22/2021	15.90
	102221	highlighters and tape	10/22/2021	46.13
	102221	circuit board for fitness equipment	10/22/2021	338.68
	102221	decorations for carnival	10/22/2021	8.00
	102221	supplies for halloween carnival	10/22/2021	31.96
	102221	Rotary Dues	10/22/2021	60.50
	102221	Rotary Dues	10/22/2021	60.50
	102221	credit for tax charged on auditorium kitchen lock	10/22/2021	14.80-
Total Recreation:				6,338.56
	102221	boots	10/22/2021	185.00
	102221	light bulbs	10/22/2021	160.34
	102221	propane	10/22/2021	19.76
	102221	propane	10/22/2021	1.04
	102221	bolts for pad	10/22/2021	33.99
	102221	paint	10/22/2021	9.87
	102221	angle iron for pad	10/22/2021	198.44
	102221	propane	10/22/2021	19.00
	102221	propane	10/22/2021	1.00
	102221	Bug Wash	10/22/2021	8.98
	102221	Mud Flaps	10/22/2021	32.90
	102221	propane	10/22/2021	20.90
	102221	propane	10/22/2021	1.10
	102221	water	10/22/2021	14.00
	102221	water	10/22/2021	14.00
	102221	propane	10/22/2021	41.80
	102221	propane	10/22/2021	2.20
	102221	pins	10/22/2021	2.40

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	102221	pins	10/22/2021	12.00
	102221	hydraulic	10/22/2021	191.40
	102221	yard waste decals	10/22/2021	537.50
	102221	steel cans for mainstreet	10/22/2021	98.97
	102221	propane	10/22/2021	23.75
	102221	propane	10/22/2021	1.25
Total Solid Waste:				1,631.59
	102221	union fitting	10/22/2021	4.59
	102221	hydro nozzle fitting	10/22/2021	8.58
	102221	Sample shipping	10/22/2021	36.00
	102221	hydro nozzle, vac tube	10/22/2021	471.43
	102221	cleaners	10/22/2021	34.97
	102221	brass order	10/22/2021	1,155.88
	102221	sample shipping	10/22/2021	36.00
	102221	brake cleaner	10/22/2021	2.61
Total Wastewater:				1,750.06
	102221	gloves	10/22/2021	19.98
	102221	fittings	10/22/2021	15.52
	102221	antifreeze for prvs	10/22/2021	21.00
Total Water:				56.50
Total WELLS FARGO COMMERICAL CARD (132565):				120,856.53
<b>WESCO RECEIVABLES CORP (131137)</b>				
WESCO DBA:WESCO/KVA/MODERN	717267	3PH CIA BRACKET	10/05/2021	205.00
WESCO DBA:WESCO/KVA/MODERN	717267	3PH CIA BRACKET	10/05/2021	2,050.00
WESCO DBA:WESCO/KVA/MODERN	717267	3PH CIA	10/05/2021	205.00
Total :				2,460.00
Total WESCO RECEIVABLES CORP (131137):				2,460.00
<b>WESTERN UNITED ELECTRIC SUPPLY (10605)</b>				
	6045533	WEDGE CLAMP;HOT LINE CLAMPS	10/14/2021	715.73
Total :				715.73
Total WESTERN UNITED ELECTRIC SUPPLY (10605):				715.73
<b>ZIVARO INC (131755)</b>				
	IC0452131	EVAULT CLOUD DATA STORAGE	10/18/2021	28.24
	IC0452131	EVAULT CLOUD DATA STORAGE	10/18/2021	282.40
	IC0452131	EVAULT CLOUD DATA STORAGE	10/18/2021	9.41
	IC0452131	EVAULT CLOUD DATA STORAGE	10/18/2021	28.24
	IC0452131	EVAULT CLOUD DATA STORAGE	10/18/2021	56.48
	IC0452131	EVAULT CLOUD DATA STORAGE	10/18/2021	37.65
	IC0452131	EVAULT CLOUD DATA STORAGE	10/18/2021	367.12
	IC0452131	EVAULT CLOUD DATA STORAGE	10/18/2021	47.07
	IC0452131	EVAULT CLOUD DATA STORAGE	10/18/2021	28.24
	IC0452131	EVAULT CLOUD DATA STORAGE	10/18/2021	28.24
	IC0452131	EVAULT CLOUD DATA STORAGE	10/18/2021	28.25



Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				941.34
Total ZIVARO INC (131755):				941.34
Grand Totals:				245,917.10

Report GL Period Summary

GL Period	Amount
10/21	245,917.10
Grand Totals:	245,917.10

Vendor number hash: 5435114  
Vendor number hash - split: 62387173  
Total number of invoices: 52  
Total number of transactions: 483

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	245,917.10	.00	245,917.10
Grand Totals:	245,917.10	.00	245,917.10
		Payroll 10/27/21	244,266.91
			490,184.01

Report Criteria:

Invoice.Detail.Input date = 10/26/2021  
Invoice.Batch = {NOT LIKE} "1"

MEETING DATE: NOVEMBER 2, 2021

DEPARTMENT: PUBLIC WORKS – SANITATION

PREPARED BY: ROB KRAMER

PRESENTED BY: PHILLIP M. BOWMAN

## **AGENDA ITEM SUMMARY REPORT** **Bid 2021-11 (1) New 15” Brush Chipper**

### **ACTION TO BE TAKEN:**

Consider approval of the award of Bid 2021-11 to Vermeer Rocky Mountain for a Vermeer BC1500XL brush chipper in the amount of \$79,811.00.

### **SUMMARY OF INFORMATION:**

A request was made in FY 2021/2022 for the purchase of a new brush chipper to be utilized for the tree and brush removal program. The chipper currently being used will be returned to the Parks Department. Bid packets were sent to Heart Mountain Farm Supply, Lathrop Equipment, Normont Equipment, Vermeer Rocky Mountain and Woodward Tractor.

One bidder submitted one bid. This bid was opened on 10/19/2021.

Vermeer Rocky Mountain, submitted one bid for a Vermeer BC1500XL brush chipper in the amount of \$79,811.00.

### **FISCAL IMPACT**

The purchase of this equipment is funded in the approved FY 2022 Budget with a total amount of \$300,000 shared equally between the Sanitation Enterprise Fund and the Electric Enterprise Fund (\$150,000 each). This funding is intended to purchase both a chipper and dump truck, leaving approximately \$220,000 (\$110,000 each) for the dump truck.

### **ATTACHMENTS**

1. Bid packet 2021-11 - Vermeer Rocky Mountain submitted bid

### **AGENDA & SUMMARY REPORT TO:**

1. Andrew Roberts, Vermeer Rocky Mountain, [aroberts@vermeermt.com](mailto:aroberts@vermeermt.com)

**AGENDA ITEM NO. \_\_\_\_\_**

Bid Proposal Form  
Bid No. 2021-11 (1) New 15" Brush Chipper

City of Cody, Wyoming

Governing Body  
City of Cody  
PO Box 2200  
1338 Rumsey Avenue  
Cody, WY 82414



The undersigned Bidder agrees to provide (1) New 15" Brush Chipper, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid.  
The bid price shall be F.O.B. City of Cody Vehicle Maintenance Shop 119 19<sup>th</sup> Street, Cody, WY 82414.

Bid Schedule	Quantity	Unit	Total Price
Bid for:	1	Vermeer BC1500XL	\$ <u>79,811.00</u>
Less trade if any:			\$ ( <u>N/A</u> )
Net Total Bid			\$ <u>79,811.00</u>

The undersigned warrants that he/she has read and understands the requirements of the City of Cody, that he/she encloses a bid bond in the amount of not less than five percent (5%) of the "TOTAL BID" amount, and that the bid price represents all costs to the City of Cody including delivery, setup, installation and testing of providing the unit in accordance with the specifications therefore. All bid guarantees must be received in the form of a bid bond, cashier's check or money order. No personal or business checks will be accepted as a bid guarantee. If a bid is received without the necessary 5% bid guarantee it will be rejected. The undersigned further understands that the Governing Body of the City of Cody shall determine in its sole discretion the most responsible bidder, and the Governing Body may reject any and all bids or make substitutions, waive defects deemed unsubstantial in any bid, and that if an award is made, the Governing Body will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

The offer made herein shall be binding for 60 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to supply the unit pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The unit shall be delivered and tested within the time frame specified by the Bidder upon receipt of order.

Payment shall be made within 30 days after the delivery and acceptance of the unit.

Date 10/6/2021

Signature

Andrew Roberts

Typed or Printed Name

Vermeer Rocky Mountain

Company

7710 S. Frontage RD.

Mailing Address

Billings, MT 59101

City, State and Zip

aroberts@vermeermt.com

E-mail Address



**INSTRUCTIONS: (1) New 15" Brush Chipper  
BID REQUEST NUMBER 2021-11**

The Bidder agrees to provide **(1) New 15" Brush Chipper** free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bidder shall complete every space in the Bid 2021-11 City of Cody Specifications Form on page 4-5 to indicate that the item being bid is exactly as specified. All (no) responses shall be explained in detail on an attached sheet. Bids will be accepted for consideration on any make or model that is equal or superior to the specifications.

The bidder warrants that he has read and understands the requirements of the City of Cody, that he encloses a bid bond in the amount of not less than five percent (5%) of the "TOTAL BID" amount, and that the bid price represents all costs to the City of Cody including delivery, setup, dealer preparation, and all other costs of providing the unit in accordance with the specifications therefore. All bid guarantees must be received in the form of a bid bond, cashier's check or money order. No personal or business checks will be accepted as a bid guarantee. If a bid is received without the necessary 5% bid guarantee it will be rejected. The undersigned further understands that the Governing Body of the City of Cody shall determine in its sole discretion the most responsible bidder, and may reject any and all bids or make substitution, waive defects it deems unsubstantial in any bid, and that if an award is made, they will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

In accordance with the provisions of Sections 16-6-101, 16-6-102 and 16-6-106 Volume 3, Title 9 of the Wyoming Compiled Statutes, 1977, preference is hereby given to resident Wyoming Contractors and to materials, supplies, equipment, machinery and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered by competitors outside the state. Bidders claiming preference must submit evidence of WY residency as defined in WY Statute Section 16-6-101.

The offer made herein shall be binding for 60 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to supply the unit pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The unit shall be delivered and tested within the time frame specified by the Bidder upon receipt of order.

Payment shall be made within 60 days after the delivery and acceptance of the unit.

All material provided under this bid shall be new and unused. Bid documents may be obtained from:

City of Cody  
P.O. Box 2200  
1338 Rumsey Avenue  
Cody, Wyoming 82414  
(307) 527-7511

Bids are to be sealed and addressed to the City of Cody, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414 and shall be marked "**Bid No. 2021-11, (1) New 15" Brush Chipper**" on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 2:00 p.m. 10/19/2021. The bid opening will be held at that time at City Hall. The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City.

# City of Cody

## Specifications Bid 2021-11, (1) New 15" Brush Chipper

THE BIDDER SHALL COMPLETE EVERY SPACE BY PLACING A CHECK MARK UNDER THE YES OR NO COLUMN TO INDICATE THAT THE ITEM BEING BID IS EXACTLY AS SPECIFIED. ALL NO RESPONSES SHALL BE EXPLAINED IN DETAIL ON AN ATTACHED SHEET.

The following specifications are designed to describe a hand fed drum style brush chipper with hydraulic feed wheels. The unit must be capable of chipping 15" diameter material and must produce a dimensional, landscape quality chip. The unit must comply with all applicable requirements of the Vehicle Code and OSHA.

### A. GENERAL

- |                                     | YES                                 | NO                       |
|-------------------------------------|-------------------------------------|--------------------------|
| 1. New 15" Portable Brush Chipper.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. OPERATING WEIGHT: 7450 lbs. Min. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

### B. ENGINE

- |  |                                     |                          |
|--|-------------------------------------|--------------------------|
| 1. Cummins 3.8 L diesel engine.                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. HORSE POWER: 130 HP min. at factory setting.                | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. EMISSIONS: Certified Tier 4 final emissions compliant.      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. AIR CLEANER: 2-stage dry with safety element.               | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. OIL FILTER: Full flow spin on oil filter.                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. ANTI-FREEZE: -35 antifreeze with extended life protection.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. FUEL FILTER: Dual stage fuel filter(s) and water separator. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. FUEL TANK: 45-gallon min                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. ENGINE WARRANTY: Standard                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

### C. TRAILER

- |   |                                     |                          |
|---|-------------------------------------|--------------------------|
| 1. AXLE: Single axle 8,000 lb. min with LT 285/75R16 tires.                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. HITCH: pintle  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. TRAILER JACK: Tongue jack with stationary foot pad.                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. SAFETY CHAINS: Each chains tensile strength to equal weight of gross trailer wt. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. BRAKES: Electric trailer brakes.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. FENDERS: Wheels protected by fenders with splash guards.                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**D. ELECTRICAL SYSTEM****YES NO**

- |   |                                     |                          |
|---|-------------------------------------|--------------------------|
| 1. BATTERY: Maintenance free Heavy-duty.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. ALTERNATOR: (12) volts, 135 amp minimum.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. LIGHTS: All lights, (stop, turn and tail lights,) to be heavy duty LED lights wired to meet ICC regulations, sealed and protected in steel housings. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**E. HYDRAULIC SYSTEM**

- |  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| 1. TANK: 12 gallons min. w/lockable cap and sight gauge.                             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 2. FILTER: Spin-on type hydraulic filter, 3 micron return 100-micron suction.        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3. GAUGE: Hydraulic pressure gauge visible from operator's station.                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4. SAFETY BAR: Feed bar at infeed chute with forward, neutral and reverse positions. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 5. FEED SYSTEM: Unit to be equipped with an automatic reversing feed system.         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

**F. CHIPPER ASSEMBLY**

- |  |                                     |                          |
|--|-------------------------------------|--------------------------|
| 1. KNIVES: Two (min.) double edged, interchangeable knives.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. HOOD: Chipper hood must be equipped with a device to prevent engine from running when chipper is in opened position.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. CHIPPER DRUM: Drum must be capable of being securely pinned to prevent drum rotation while changing knives.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. DISCHARGE CHUTE: Discharge chute to be equipped with a 270-degree, minimum, manual cranking swivel at its base and a hand Adjustable deflector on end of chute. Discharge chute must rotate without use of tools. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**G. INSTRUMENTATION**

- |   |                                     |                          |
|---|-------------------------------------|--------------------------|
| 1. Hour Meter, Ammeter, Engine Oil Pressure and Engine Temperature. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|---|-------------------------------------|--------------------------|

**H. MISCELANEOUS**

- |   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| 1. Dealer order form showing all equipment being bid. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2. Current Wyoming Residency Certificate              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

**The successful bidder must notify the City of Cody in writing, with an order confirmation when the order has been placed with the factory.**

**City of Cody**  
**Bid proposal form**  
**Specifications Bid 2021-11 New 15" Brush Chipper**  
**No Answer Indication**

**Section E**

Question 1. Vermeer does not offer a lockable hydraulic cap for the Hydraulic tank.

Question 3. Vermeer does not offer a Hydraulic pressure gauge for the hydraulic system, but the system does have a visible sight glass on the hydraulic tank.

**Section H**

Question 2. Vermeer Rocky Mountain Does not have a Wyoming Residency Certificate however, Vermeer Rocky Mountain does cover the Northern Wyoming Territories per the Vermeer Dealer Agreement. Vermeer Rocky Mountain does not have Brick and mortar in the State of Wyoming.

☰ Open Orders / Finished Machines / Ship Request

📄 Open Orders

Previous Page

📄 Finished Machines

Sales CCN	Sales Code	Description	Qty
110	BC150028VP	BC1500 DOMESTIC VALUE PACKAGE 130 HP TIER 4 FINAL	1



MEETING DATES

OCTOBER 26, 2021, WORK SESSION

NOVEMBER 2, 2021, CITY COUNCIL MEETING

DEPARTMENT: PARKS AND RECREATION

PREPARED BY: RICK MANCHESTER, DIRECTOR

PRESENTED BY: TIM POLEY, NEXTGEN

## AGENDA ITEM SUMMARY REPORT NextGen Softball Playground Agreement

### ACTION TO BE TAKEN

Motion from City Council to allow Mayor Hall to enter into an agreement with NextGen Park County to design, build and install at NextGen expense, a new playground for the Softball Complex located on Sheridan Avenue.

### SUMMARY OF INFORMATION

This agreement will allow for NextGen Park County to design, develop, build and install a new playground and associated features at the Softball Complex. The construction will be completed by a professional firm with experience in designing, building and installing playground equipment. NextGen shall pay for and incur all costs, fees and expenses for engineering, designing, developing, building and maintaining the playground and associated features. Currently there is no playground feature or equipment located at the softball complex as the old features were removed due to outdated/unsafe condition of the equipment and location from fly balls hitting children and spectators.

Preferred location identified by NextGen.

1. **West Grass Lawn located on the west of Softball Field A and airport fence.**

### FISCAL IMPACT AND LONGEVITY

Upon project completion, the City will accept and maintain the playground provided and installed by NextGen. The City will require four year commitment of \$250.00 per year for future repairs and or maintenance.

### ALTERNATIVES

1. Authorize the request to sign the consent for use of City Property.
2. Choose alternative location
3. Deny the request.

### ATTACHMENTS

1. Consent for Use of City Property between City of Cody and NextGen of Park County
2. Exhibit 1 – Construction plans from Great Western Recreation
3. Exhibit 2 – City Softball Map

**AGENDA ITEM NO. \_\_\_\_\_**

## **CONSENT FOR USE OF CITY PROPERTY**

THE PARTIES to this CONSENT FOR USE OF CITY PROPERTY (AGREEMENT) are the City of Cody, Wyoming, a municipal corporation in Wyoming (CITY); and NextGen Park County, a Wyoming non-profit corporation (NextGen). This AGREEMENT is entered into as of the date last executed by the parties below.

### RECITALS

- a. CITY is the owner of certain real property south of Sheridan Ave. and north of Yellowstone Regional Airport which CITY operates and maintains for recreational softball in Cody, Park County, Wyoming (the Softball Complex).
- b. NextGen wishes to design, build and install, at NextGen's sole expense, a new playground for the Softball Complex.
- c. CITY is willing to accept and maintain the playground equipment provided and installed by NextGen.

NOW, THEREFORE, in consideration of the mutual covenants and promises described herein, the parties agree as follows:

1. CITY grants permission to, and consents to NextGen using the CITY property located at the softball complex to design, develop, and install a playground and associated features as described in this agreement. NextGen will engage the services of a professional firm with experience in

designing, building and installing playground equipment, and NextGen shall be solely responsible for all expenses, fees and costs owed to such firm. The playground will be installed at a location to be designated by the CITY. The exact location of the PARK will be coordinated with and approved by the CITY's Parks, Recreation and Facilities Department.

2. CONSTRUCTION AND INSTALLATION COSTS: NextGen shall pay for any and all costs, fees and expenses for engineering, designing, developing, building, and maintaining the playground and associated features, and for such other costs and expenses as described in this agreement.

3. MAINTENANCE: NextGen shall pay \$250.00 per year for the Years 2022, 2023, 2024, 2025 and 2026 for maintenance of the playground and replacement of wood chips around the playground.

4. INDEMNITY: NextGen shall ensure that any and all Contracts with engineers, firms, persons, contractors, subcontractors, and any other third-party (collectively "Third Parties") performing any work for or on CITY property shall require such Third Party to indemnify and hold harmless NextGen and CITY for any and all damages arising out of the party's negligent acts, errors and omissions. Such indemnification shall include, but not be limited to, any and all damages and claims arising in any way out of Third-Party's negligent or intentional acts, errors or omissions which result in injury, death or property damage. NextGen shall require that all Third Parties carry liability insurance in an amount not less than \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate.

5. CONTRACTS: NextGen shall ensure that all contracts with any and all contractors, sub-contractors and any persons or parties (the Contractors) performing work on CITY property pursuant to this Agreement shall include the following provisions:

a. CITY shall have the right to stop work on the project if CITY determines that the work is progressing in a manner that is inconsistent with or contrary to the expectations of the CITY, or if CITY feels the work should be stopped for health and safety reasons.

b. The Contractors shall supervise the work using the Contractor's best skill and attention, and shall design and install the playground according to or exceeding industry standards for health and safety.

c. The Contractors shall obtain any and all necessary permits, pay any and all fees and provide such notices as are required by law.

d. The Contractors shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Contractor shall remove from and about the Project waste materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus material.

e. Contractors shall be fully and solely responsible for the jobsite safety. The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

6. COOPERATION WITH CITY: NextGen shall consult with and cooperate with CITY staff regarding the location, design, elements, construction and installation of the playground features, in order to provide for public safety and prevent damage to CITY property.

6. CITY PROPERTY: Upon completion of the work for the playground, and acceptance of the same by the CITY, the playground shall become the

property of the CITY, and CITY shall be responsible for maintaining the playground.

7. DAMAGES: NextGen or its Contractors shall be responsible for restoring, repairing and/ or reimbursing CITY for any and all damage to CITY property caused by NextGen, or NextGen's Contractors, agents, representatives, employees, volunteers, and others acting on NextGen's behalf. Property damage includes, but is not limited to, damage to improvements, roads, utilities, pipes, equipment, facilities and parking lots.

8. TERMINATION: This agreement may be terminated by the CITY upon any of the following conditions:

a. DEFAULT: If the NextGen defaults in any of its obligations as described in this agreement, including but not limited to its obligation to fully fund the playground, CITY may terminate this agreement.

b. FOR CONVENIENCE: Either party may terminate this agreement for convenience, due to a material change in circumstances not otherwise described in this agreement, upon written notice given to the other party at least thirty (30) days in advance of the termination.

9. LIABILITY: NextGen assumes all liability for itself, its CONTRACTORS, agents, its volunteers, and its representatives performing work upon CITY property pursuant to this agreement. NextGen agrees to have each of its agents, volunteers and representatives sign liability waivers waiving any claims against the CITY arising from their work on or use of the playground. NextGen shall maintain commercially reasonable general liability insurance with limits of not less than \$500,000, subject to approval by CITY, and CITY shall not unreasonably withhold such approval. NextGen shall provide proof of insurance to the CITY, and at such other times as CITY may request.

10. INDEPENDENT CONTRACTOR: The relationship of the parties to this agreement is an independent contractor relationship. NextGen has no authority to act on behalf of CITY in any capacity, and has no authority to bind the CITY to any contract, agreement or any other obligation.

11. IMMUNITY: By entering into this agreement, the CITY does not waive its sovereign immunity or governmental immunity, and does not waive the immunities, defenses and limitations provided under the Wyoming Constitution and Wyoming law, and the CITY expressly reserves the right to assert immunity as a defense to any claim or case arising under this agreement.

12. This agreement shall not be assigned by NextGen without the prior, written approval of the Governing Body of the CITY.

13. This agreement contains the entire understanding of the parties and there are no other promises, covenants, assurances or understandings beyond the scope of this written agreement.

**THE REST OF THIS PAGE IS LEFT**

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**NextGen Park County:**

\_\_\_\_\_  
Mindy Megerth, President

November \_\_\_\_\_, 2021

**CITY OF CODY, WYOMING**

\_\_\_\_\_  
MATT HALL, MAYOR

DATE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CYNTHIA D. BAKER  
ADMINISTRATIVE SERVICES OFFICER

DATE: \_\_\_\_\_

**East Sheridan Softball Complex Playground-Project 101552-01-Opt 2**  
**Cody, WY**



**A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS**

**P: (435) 245-5055 / F: 435 245-5057 [Taggart@gwpark.com](mailto:Taggart@gwpark.com)**





**East Sheridan Softball Complex Playground-Project 101552-01-Opt 2**  
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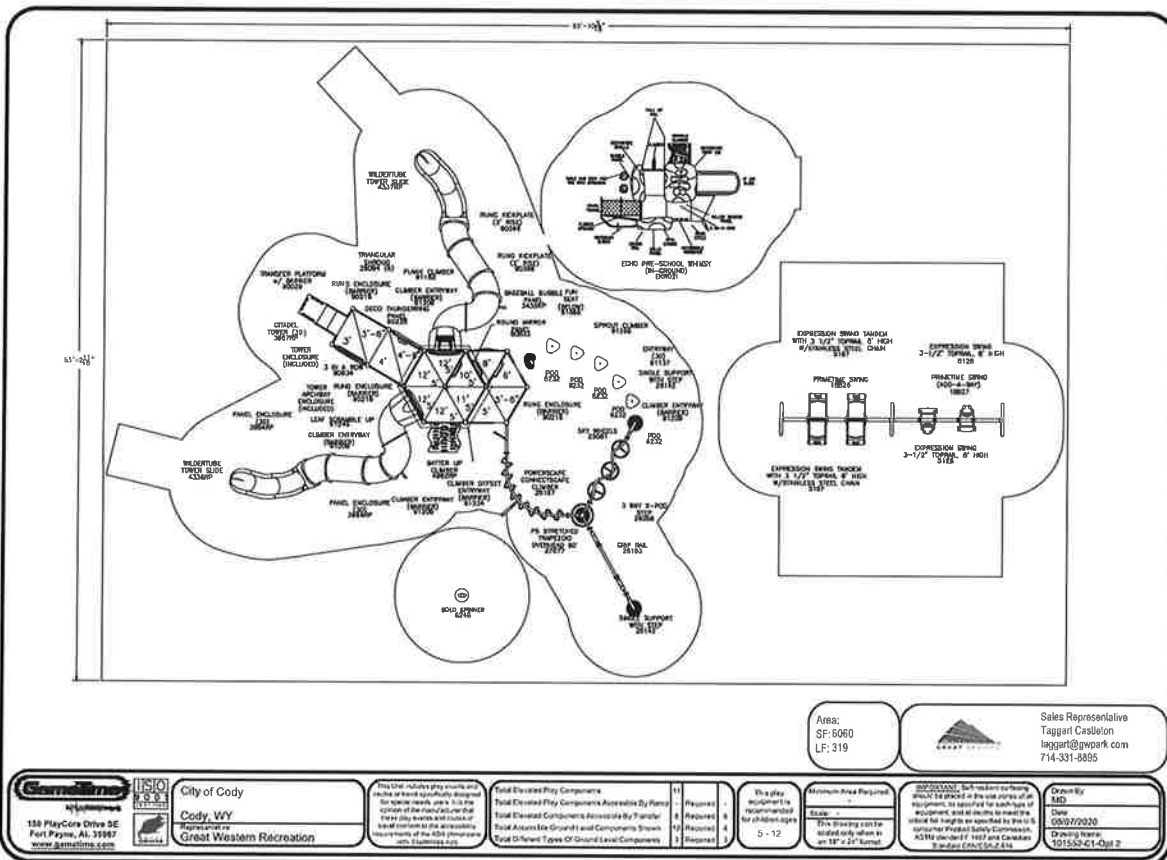
East Sheridan Softball Complex Playground-Project 101552-01-Opt 2  
Cody, WY



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Area:  
SF: 6060  
LF: 319



Sales Representative  
Taggart Casblom  
taggart@gwrparks.com  
714-331-8855

**Great Western Recreation**  
150 PlayCare Drive SE  
Fort Payne, AL 35967  
www.gwrparks.com

City of Cody  
Cody, WY  
Representative  
Great Western Recreation

This plan includes play events and  
is to be used as a guide only. It is not  
to be used as a final design. The  
final design and construction  
must conform to the applicable  
requirements of the ADA (Americans  
with Disabilities Act).

Total Elevated Play Components  
Total Elevated Play Components Accessible By Transfer  
Total Accessible Components Accessible By Transfer  
Total Accessible Components Accessible By Transfer  
Total Accessible Components Accessible By Transfer

All  
Required  
Required  
Required  
Required  
Required

This play  
equipment is  
recommended  
for children ages  
5 - 12

Minimum Area Required  
Square  
The drawing is to be  
used only when in  
conjunction with the  
GWRP Standard Plans

NOTES: All equipment to be  
installed must be in the use of a  
qualified person. The use of a  
qualified person is required for all  
equipment and all equipment must  
be installed in accordance with the  
GWRP Standard Plans and the  
GWRP Standard Plans and the  
GWRP Standard Plans

Drawn By  
MD  
Date  
08/07/2020  
Drawing Name  
101562-01-0000

HOLM VIEW  
ADD'N NO. 4

HOLM VIEW  
ADD'N NO. 2  
CITY OF CODY

SANDBAK

AVENUE

APACHE ROAD

SHERIDAN AVENUE

31ST STREET

31ST STREET

32ND STREET

SAGE BRUSH STREET

33RD STREET

34TH STREET

35TH STREET

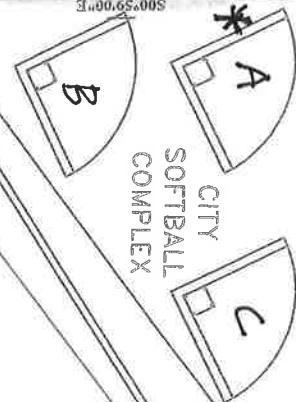
EAST CARTER AVENUE

MC MILLIN

SUBDIVISION

45.72 ACRES

PROPOSED  
LOCATION



CITY  
SOFTBALL  
COMPLEX

SMP

S22°13'30" W  
2024.10'

N00°15'10" W  
1502.20'

N09°17'40" E  
446.50'

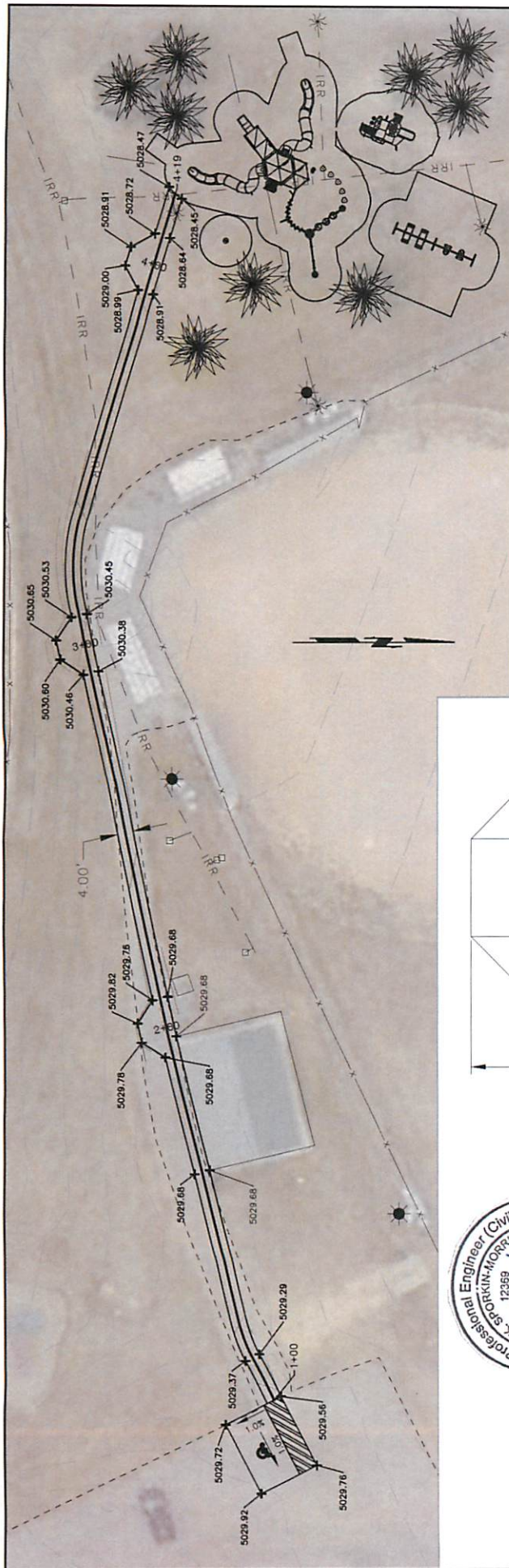
S30°19'30" E  
2102.22'

N69°47'20" E  
1132.31'

SCALE: 1"=300'







NOTE:  
ALL CONSTRUCTION WORK TO BE DONE IN ACCORDANCE TO CITY OF  
CODY STANDARDS AND WYOMING PUBLIC WORKS STANDARD  
SPECIFICATIONS.

SCALES:  
1" = 25' HOR  
1" = 10' VERT



SIDEWALK BUMP OUT DETAIL

STATION	5050	5040	5030	5020
DATE	9/29/21	9/29/21	9/29/21	9/29/21
DRAWING LOG				
BY				
CHECKED				
INVOICE				
DRAWN BY: KSM				
JOB NO. 21102.26				
FIELD BOOK NO. N/A				
DRAWING NO. 2101				
OWNER	CITY OF CODY	CITY OF CODY	CITY OF CODY	CITY OF CODY
PROJECT	EAST SHERIDAN SOFTBALL COMPLEX PLAYGROUND PROJECT	EAST SHERIDAN SOFTBALL COMPLEX PLAYGROUND PROJECT	EAST SHERIDAN SOFTBALL COMPLEX PLAYGROUND PROJECT	EAST SHERIDAN SOFTBALL COMPLEX PLAYGROUND PROJECT
TITLE	PLAN & PROFILE STA 1+00 TO STA 4+18.69	PLAN & PROFILE STA 1+00 TO STA 4+18.69	PLAN & PROFILE STA 1+00 TO STA 4+18.69	PLAN & PROFILE STA 1+00 TO STA 4+18.69
SHEET	1	1	1	1
OF	2	2	2	2





**East Sheridan Softball Complex Playground-Project 101552-01-Opt 2  
Cody, WY**



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**P: (435) 245-5055 / F: 435 245-5057 Taggart@gwpark.com**





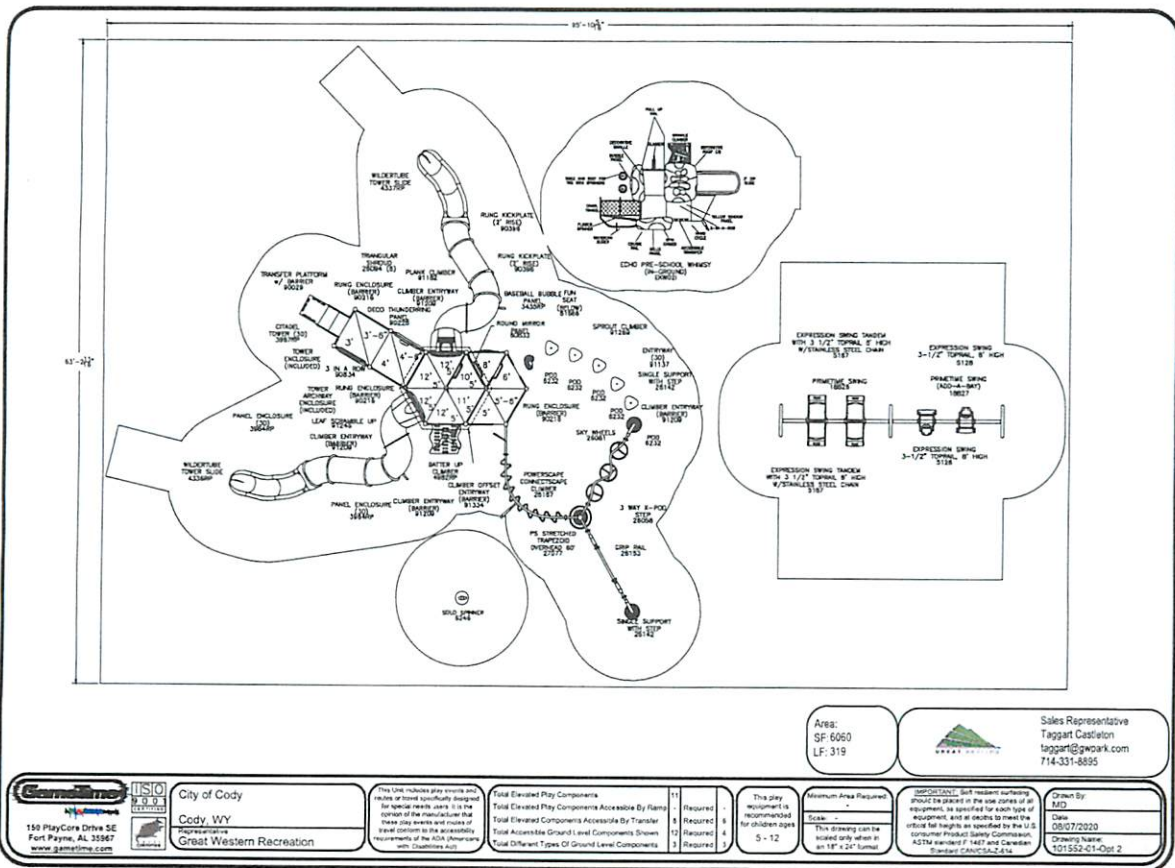
East Sheridan Softball Complex Playground-Project 101552-01-Opt 2  
Cody, WY



A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS

P: (435) 245-5055 / F: 435 245-5057 Taggart@gwpark.com





## **AGENDA ITEM SUMMARY REPORT**

### **Bid 2021-09 (1) New Tilt Deck Equipment Trailer**

#### **ACTION TO BE TAKEN:**

Consider approval of the award of Bid 2021-09 to Suburban Sales for one (1) Load Trail TH20 tilt deck trailer in the amount of \$15,943.00.

#### **SUMMARY OF INFORMATION:**

A request was made in FY 2020/2021 for the purchase of a new tilt deck equipment trailer for use in the Electric Division. Due to unforeseen circumstances this trailer was rebid and the funding was carried over to FY 2021/2022. Bid packets were sent to Boones Machine, Certified Stainless Service dba West-Mark, Floyds Truck Center, J&M Auto Repair, Suburban Sales, Titan Machinery, and Whitlock Motors.

Four bidders submitted four bids. These bids were opened at City Hall on 10/7/2021.

Floyd's Truck Center submitted one bid for a Felling FT-20 IT-1 in the amount of \$24,476.00.

Suburban Sales submitted one bid for a Loadtrail TH20 in the amount of \$15,943.00.

Titan Machinery submitted one bid for a Trail King T24 in the amount of \$27,507.00.

Certified Stainless Service, Inc. submitted one bid for an Interstate 16TST in the amount of \$21,303.00.

#### **FISCAL IMPACT**

The purchase of this equipment is funded in the approved FY 2022 Budget in the amount of \$13,935 through the Electric Enterprise Fund. In addition, there is additional funding available \$697 due to the forfeiture of the bid bond from Bid 2021-04 earlier in 2021. Therefore, the additional funding needed for this purchase of \$1,312 will be included in future budget amendment utilizing Electric Enterprise Fund reserves.

#### **ATTACHMENTS**

1. Bid Packet 2021-09 - Suburban Sales submitted bid

#### **AGENDA & SUMMARY REPORT TO:**

1. Arnold Mollett, Suburban Sales, [suburbansales@hotmail.com](mailto:suburbansales@hotmail.com)
2. Curtiss Homan, Certified Stainless Service, Inc, [choman@west-mark.com](mailto:choman@west-mark.com)
3. Steve Greenwood, Titan Machinery, [steve.greenwood@titanmachinery.com](mailto:steve.greenwood@titanmachinery.com)
4. Kevin Chafee, Floyds Truck Center, [kchafee@floydstrucks.com](mailto:kchafee@floydstrucks.com)

**AGENDA ITEM NO. \_\_\_\_\_**

Bid Proposal Form  
Bid No. 2021-09 (1) New Tilt Deck Equipment Trailer  
City of Cody, Wyoming



Governing Body  
City of Cody  
PO Box 2200  
1338 Rumsey Avenue  
Cody, WY 82414

The undersigned Bidder agrees to provide **(1) New Tilt Deck Equipment Trailer**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid.

The bid price shall be F.O.B. City of Cody Vehicle Maintenance Shop 119 19<sup>th</sup> Street, Cody, WY 82414.

Bid Schedule	Quantity	Unit	Total Price
Bid for:			\$ <u>15943.00</u>
Less trade if any:			\$( <u>N/A</u> )
Net Total Bid			\$ <u>15,943.00</u>

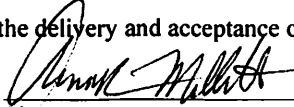
The undersigned warrants that he/she has read and understands the requirements of the City of Cody, that he/she encloses a bid bond in the amount of not less than five percent (5%) of the "TOTAL BID" amount, and that the bid price represents all costs to the City of Cody including delivery, setup, installation and testing of providing the unit in accordance with the specifications therefore. All bid guarantees must be received in the form of a bid bond, cashier's check or money order. No personal or business checks will be accepted as a bid guarantee. If a bid is received without the necessary 5% bid guarantee it will be rejected. The undersigned further understands that the Governing Body of the City of Cody shall determine in its sole discretion the most responsible bidder, and the Governing Body may reject any and all bids or make substitutions, waive defects deemed unsubstantial in any bid, and that if an award is made, the Governing Body will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

The offer made herein shall be binding for 60 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to supply the unit pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The unit shall be delivered and tested within the time frame specified by the Bidder upon receipt of order.

Payment shall be made within 30 days after the delivery and acceptance of the unit.

Date 10/06/2021

  
Signature

ARNOLD R Mollath  
Typed or Printed Name

SUBURBAN SALES  
Company

94 BENNETT CREEK R  
Mailing Address

POWELL WY 82435  
City, State and Zip

SUBURBAN SALES @ HOTMAIL.COM  
E-mail Address



# City of Cody

Bid # 2021-09

## Minimum specifications for (1) New Tilt Deck Equipment Trailer

THE BIDDER SHALL COMPLETE EVERY SPACE BY PLACING A CHECK MARK UNDER THE YES OR NO COLUMN TO INDICATE THAT THE ITEM BEING BID IS EXACTLY AS SPECIFIED. ALL NO RESPONSES SHALL BE EXPLAINED IN DETAIL ON AN ATTACHED SHEET.

### GENERAL

	<u>YES</u>	<u>NO</u>
1. New Tilt Deck Equipment Trailer, 22'	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Minimum GVWR: 20,000 lbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Maximum Stationary Deck Length: 6'	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Maximum Gravity Deck Length: 16'	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Minimum 3" Hydraulic Cylinder	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Main Frame to be 10" I-Beam Construction with 3" C-channel Crossmembers, 16" on centers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Diamond Plate Fenders	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Painted Black	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### AXLES & TIRES

1. Electric Brakes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 10,000 lb Minimum Torsion Axles	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. ST215/75 R17.5 LRH Provider Tires; Including Spare	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Spare Tire Mount	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. 17.5" Wheels	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### TONGUE, HITCH & JACKS

1. Bumper Pull – Pintle Ring, adjustable hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Tongue and Neck to be 10" I-Beam Construction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Galvanized safety chains with minimum 26,000 lb breaking load, and safety hooks and anchor shackles.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Tongue Mount Tool Box	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Drop Leg Spring Return Jack	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**WIRING & LIGHTING**

- |   | <b><u>YES</u></b>                   | <b><u>NO</u></b>         |
|---|-------------------------------------|--------------------------|
| 1. DOT approved Stop, Tail, Turn and Clearance L.E.D. Lights              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 16 Ga. 5-Way Double Insulated Harness w/7-Way Plug                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Conspicuity tape along both sides and tongue. Must meet DOT standards. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**MISCELLANEOUS**

- |   |                                     |                          |
|---|-------------------------------------|--------------------------|
| 1. 2"X2" Top Rail                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Minimum of twelve (12) 3" D-Rings; Welded On | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Minimum of eight (8) Stake Pockets           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Treated Wood Deck                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Current Wyoming Residency Certificate        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |



--

**Purchase Order Number :**

--

**Promo Code :**

--

**Quantity :**

	1
--	---

**Final Trailer Part Number : TH8322102ET2UC12M0312STTT01TM5ZP2CB2**

**Base Trailer**

Code	Description	Selling Price	Price for Quote	
TH8322102	<b>Base Trailer</b> 83" X 22' Tilt-N-Go Tandem Axle Tilt Deck I-Beam Frame	\$13,621.43	\$	13621.43
ET2U	<b>Axle</b> 2 - 10,000 Lb Dexter Torsion Axles (UP)(2 Elec Brakes)	\$0.00	\$	0.00

Code	Description	Selling Price	Price for Quote	
ZP2CB2	<b>Color</b> Black (w/Primer)	\$0.00	\$	0.00

**Base Trailer Total : \$13,621.43**

### Options

Code	Description	Selling Price	Price for Quote	
C12	<b>Couplers</b> Pintle Ring 3" Adjustable Plate Mount	\$142.86	\$	142.86
M0312	<b>D-Rings</b> 12 - D-Rings 3" Weld On	\$128.57	\$	128.57
T01	<b>Front Toolbox</b> Front Tongue Mount Tool Box	\$178.57	\$	178.57
STT	<b>Spare Tires</b> Spare Tire 215/75 R17.5 LRH (Single)	\$328.57	\$	328.57
TM5	<b>Spare Tire Mount (universal)</b> Spare Tire Mount (HD)	\$71.43	\$	71.43

**Options Total : \$850.00**

### Trailer Standard Features

Product Line	Tilt Decks	Product Series:	TH20
GVWR:	20,000 lb	GAWR:	10,000 lbs (ea axle)
Couplers:	2-5/16" Adjustable	Safety Chains:	26400 Lb 3/8 x 36 G#70

Jack:	2-10K Drop Leg Spring Return	Axles:	2-10,000 Lb Cambered Dexter Torsion (UP) 2 Elec Brakes
Wheels:	17.5" 8-Hole	Tires:	215/75 R17.5 LRH
Suspension:	Torsion Axle	Tongue & Neck:	10" I-Beam (19 lbs/ft)
Frame:	10" I-Beam (19 lbs/ft)	Up Rights:	2" X 2" 3/16" Angle Iron
Crossmembers	3" Channel 16" OC (3.5 lbs/ft)	Flooring:	Treated Wood
Stationary Deck	6' Stationary Deck	Fenders:	Weld On Diamond Plate
Top Rail:	2" X 2" 1/8" Tubing	Lights:	D.O.T. Stop, Tail, Turn and Clearance LED
Wire Harness:	16 Ga. 5-Way Double Insulated Harness w/7-way plug	Hydraulic Cylinder:	3" x 10 w/1.25" Shaft
Finishing Coat/Primer	Sherwin-Williams Powdura OneCure Primer w/Polyester TGIC Gloss Powder Topcoat	Finish (prep):	Mechanical and/or Chemical Pretreatment for Maximum Paint Adhesion
D-Rings:	3" Standard D-Rings	EWR Class	TILT DECK

**Comments and Special Instructions:**

**Surcharge (38%) :** \$5499.14

*FACTORY charge*

**Freight :**

\$

	30.00
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**Total : \$20000.57**

Show  
Dealer  
Price

**Discount :**

\$	0.00
----	------

**Discounted Total Price: \$20000.57**

City of Cody cost \$15,943.00

Previous

Next

## **AGENDA ITEM SUMMARY REPORT**

### **Bid 2021-10 (1) New 2022 ¾ Ton 4-Wheel Drive Pickup w/Flatbed and Snowplow**

#### **ACTION TO BE TAKEN:**

Consider approval of the award of Bid 2021-10 to Greiner Ford of Casper a 2022 Ford F250 with a Hillsboro flatbed and a Meyer snowplow in the amount of \$44,874.00.

#### **SUMMARY OF INFORMATION:**

A request was made in FY 2021/2022 for the purchase of one new pickup with snowplow for use within the Solid Waste Division. Bid packets were sent to Fremont Motor Casper, Lithia dba Greiner Ford, Denny Menholt, Fremont Motor Companies, Jackson Hole Ford and Ken Garff Chrysler-Jeep-Dodge-Ram.

Three bidders submitted three bids. These bids were opened at City Hall on 10/7/2021.

Fremont Motors Cody submitted one bid for a 2022 Ford F250 with a Hillsboro flatbed and a Meyer snowplow in the amount of \$52,122.00.

Greiner Ford of Casper submitted one bid for a 2022 Ford F250 with a Hillsboro flatbed and a Meyer snowplow in the amount of \$44,874.00. They did note the truck must be ordered by November 11<sup>th</sup> for this pricing to be honored.

Ken Garff Cheyenne submitted one bid for a 2022 Ford F250 with a Hillsboro flatbed and a Meyer snowplow in the amount of \$45,725.00. They did note their offer is only valid for 20 days after the date of bid opening.

Fremont Motor Casper, submitted a letter of no bid.

Fremont Motor Sheridan, submitted a letter of no bid.

#### **FISCAL IMPACT**

The purchase of this vehicle is funded in the approved FY 2022 Budget in the amount of \$40,000 through the Sanitation Enterprise Fund. The additional funding needed for this purchase of \$4,874 will be included in future budget amendment utilizing Sanitation Enterprise Fund reserves.

#### **ATTACHMENTS**

1. Bid packet 2021-10 - Greiner Ford of Casper's submitted bid

#### **AGENDA & SUMMARY REPORT TO:**

**AGENDA ITEM NO. \_\_\_\_\_**

1. Brent Silva, Fremont Motors Cody; [bsilva@fremontmotors.com](mailto:bsilva@fremontmotors.com)
2. David Sutherland, Ken Garff Cheyenne.; [dsutherland@kengarff.com](mailto:dsutherland@kengarff.com)
3. Brett Osborne, Fremont Casper; [bosborne@fremontmotors.com](mailto:bosborne@fremontmotors.com)
4. Adam Hartenstein, Fremont Chevrolet Buick GMC; [ahartenstein@fremontmotors.com](mailto:ahartenstein@fremontmotors.com)
5. Eric Suppes, Greiner Ford of Casper; [esuppes@lithia.com](mailto:esuppes@lithia.com)



## TABLE OF CONTENTS BID NO. 2021-10

### DOCUMENTS INCLUDED IN PACKET FOR BID NO 2021-10

	<u>Pages</u>
1. ADVERTISEMENT FOR BID (ON THIS PAGE, BELOW)	1
2. INSTRUCTION SHEET	2
3. BID PROPOSAL FORM	3
4. BID SPECIFICATION FORMS	4-6

For more information: City of Cody 307-527-7511

\*\*\*\*\*

### **Bid No. 2021-10**

#### **(1) New 2022 ¾ Ton 4 Wheel Drive Pickup w/Flatbed and Snowplow**

The City of Cody will receive sealed bids until 2:00 p.m. 10/11/2021 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(1) New 2022 ¾ Ton 4 Wheel Drive Pickup w/Flatbed and Snowplow.** All bids will be opened and read aloud at this time. Full bid details and specifications are included in the bid packet available by emailing [kylieh@cityofcody.com](mailto:kylieh@cityofcody.com). Direct any questions to Rob Kramer at 587-2958, option 2.

The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City. No bid may be considered unless accompanied by the required bid guarantee of 5% of the total bid amount.

Dated this 17<sup>th</sup> day of September, 2021.

---

Cynthia Baker  
Administrative Services Officer

PUBLISH: September 28<sup>th</sup>, 2021  
October 5<sup>th</sup>, 2021



**INSTRUCTIONS: (1) NEW 2022 ¾ TON 4 WHEEL DRIVE PICKUP W/FLATBED AND SNOWPLOW**  
**BID REQUEST NUMBER 2021-10**

The Bidder agrees to provide a **(1) NEW 2022 ¾ TON 4 WHEEL DRIVE PICKUP W/FLATBED AND SNOWPLOW**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bidder shall complete every space in the Bid 2021-10 City of Cody Specifications Forms pages 4 through 6 to indicate that the item being bid is exactly as specified. All no responses shall be explained in detail on an attached sheet. Bids will be accepted for consideration on any make or model that is equal or superior to the City of Cody specifications.

The bidder warrants that he has read and understands the requirements of the City of Cody, that he encloses a bid bond in the amount of not less than five percent (5%) of the "TOTAL BID" amount, and that the bid price represents all costs to the City of Cody including delivery, setup, dealer preparation, and all other costs of providing the unit in accordance with the specifications therefore. All bid guarantees must be received in the form of a bid bond, cashier's check or money order. No personal or business checks will be accepted as a bid guarantee. If a bid is received without the necessary 5% bid guarantee it will be rejected. The undersigned further understands that the Governing Body of the City of Cody shall determine in its sole discretion the most responsible bidder, and may reject any and all bids or make substitution, waive defects it deems unsubstantial in any bid, and that if an award is made, they will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

In accordance with the provisions of Section 16-6-101, Section 16-6-102 and Section 16-6-106 Volume 3, Title 9 of the Wyoming Compiled Statutes, 1977, preference is hereby given to resident Wyoming Contractors and to materials, supplies, equipment, machinery and provisions produced, manufactured, supplied or grown in Wyoming, quality being equal to articles offered by competitors outside the state. Bidders claiming preference must submit evidence of WY residency as defined in WY Statute Section 16-6-101.

The offer made herein shall be binding for 60 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to supply the unit pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The unit shall be delivered and tested within the time frame specified by the Bidder upon receipt of order.

Payment shall be made within 30 days after the delivery and acceptance of the unit.

All material provided under this bid shall be new and unused. Bid documents may be obtained from:

City of Cody  
P.O. Box 2200  
1338 Rumsey Avenue  
Cody, Wyoming 82414  
(307) 527-7511

Bids are to be sealed and addressed to the City of Cody, 1338 Rumsey Avenue, P.O. Drawer 2200, Cody, Wyoming 82414 and shall be marked "**Bid No. 2021-10, (1) NEW 2022 ¾ TON 4 WHEEL DRIVE PICKUP W/FLATBED AND SNOWPLOW**", on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 2:00 p.m. on 10/11/2021. The bid opening will be held at that time at City Hall. The City reserves the right to reject any and/or all bids and further reserves the right to waive any informalities if deemed in the best interest of the City.



CNGP530

## VEHICLE ORDER CONFIRMATION

09/28/21 16:48:35

==&gt;

Dealer: F56402

2022 F-SERIES SD

Page: 1 of 2

Order No: 0001 Priority: E4 Ord FIN: QQ117 Order Type: 5B Price Level: 240

Ord PEP: 600A Cust/Flt Name: CITY OF CODY PO Number:

RETAIL

RETAIL

F2B	F250 4X4 SD R/C	\$37990	JOB #1 BUILD	
	142" WHEELBASE		FLEET SPCL ADJ	NC
Z1	OXFORD WHITE		FRT LICENSE BKT	NC
1	CLTH 40/20/40	100	10000# GVWR PKG	
S	MEDIUM EARTH GR		41H ENG BLK HEATER	100
600A	PREF EQUIP PKG		425 50 STATE EMISS	NC
	.XL TRIM		473 SNOW PLOW PREP	250
572	.AIR CONDITIONER	NC	512 SPARE TIRE/WHL2	295
	.AMFM/MP3/CLK			
996	.6.2L EFI V8 ENG	NC	TOTAL BASE AND OPTIONS	41405
44S	6-SPD AUTOMATIC	NC	TOTAL	41405
TD8	.LT245 BSW AS 17		*THIS IS NOT AN INVOICE*	
X37	3.73 REG AXLE	NC		
90L	PWR EQUIP GROUP	915	* MORE ORDER INFO NEXT PAGE *	
66D	PU BOX DELETE	(625)	F8=Next	
52B	BRAKE CONTROLLR	\$270		
	TELE TT MIR-PWR			
	JACK			
67D	200/240 AMP ALT	NC		
872	RR CAM & PREP K	415		
	SP DLR ACCT ADJ			
	SP FLT ACCT CR			
	FUEL CHARGE			
B4A	NET INV FLT OPT	NC		
	DEST AND DELIV	1695		
TOTAL BASE AND OPTIONS 41405				
TOTAL 41405				



999 Poison Spider Rd ♦ Casper WY 82604  
307-266-2253 ph  
darren@able-equipment.com  
able-equipment.com

October 5, 2021

Greiner Ford  
Attn: Eric Suppes  
RE: City of Cody Bid

We are pleased to bid the following:

Hillsboro GII black steel flatbed 8'6" x 84" to include all standard features  
All items as specified  
Mount kit  
Installation of factory rear camera  
Installed on a 56" CA 8' SRW box deleted chassis

Meyer 8' Diamond Edge plow complete to include all standard features  
All items as specified  
Mount kit w/ harness  
Installed onto your factory snowplow prepped chassis

All tested and ready to work \$13,837.00\*

NOTE:

\*Due to the volatility of current markets, manufacturers may impose additional surcharges at their discretion without notice before product ships!

---

Service Bodies ♦ Flatbeds ♦ Cranes ♦ Truck Accessories ♦ Custom Fabrication ♦ Municipal Equip  
Mining ♦ Wind Power ♦ Municipalities ♦ Contractors ♦ Oil Field ♦ Construction





# STATE OF WYOMING

## CERTIFICATE OF RESIDENCY



Contractor Number: 1635

THIS CERTIFIES THAT:

**LITHIA OF CASPER dba GREINER FORD**

HAS BEEN GRANTED RESIDENCY STATUS PURSUANT TO WYOMING STATUTE 16-6-101, AS AMENDED. FIVE PERCENT PREFERENCE SHALL BE ALLOWED WHEN BIDDING ON ANY PUBLIC WORKS CONTRACT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE CERTIFICATION IS GRANTED.

GRANTED THIS 23rd DAY OF MARCH TWO THOUSAND AND 21

A handwritten signature in cursive script that reads "Trevor Mansfield".

Trevor Mansfield, Business Manager

EXPIRATION DATE: 3/22/2022



To verify the authenticity of the certificate,  
please contact our office at 307-777-7261 or visit  
[wyomingworkforce.org/businesses/labor/info](http://wyomingworkforce.org/businesses/labor/info)

CERTIFICATE SERIAL NUMBER: 23032021132

Bid Proposal Form  
**Bid 2021-10 (1) New 2022 ¾ Ton 4 Wheel Drive Pickup w/Flatbed and Snowplow**  
City of Cody, Wyoming

Mayor and City Council  
City of Cody  
PO Box 2200  
1338 Rumsey Avenue  
Cody, WY 82414



**CITY OF CODY**  
**WYOMING**

The undersigned Bidder agrees to provide **(1) NEW 2022 ¾ TON 4 WHEEL DRIVE PICKUP W/FLATBED AND SNOWPLOW**, free and clear of all liens of any kind, pursuant to the specifications and invitation to bid. The bid price shall be F.O.B. City of Cody Vehicle Maintenance Shop 119 19<sup>th</sup> St. Cody, WY 82414.

Bid Schedule	Quantity	Unit	Total Price
Bid for:	1	2022 F-250 with a flat bed & snowp	\$ <u>44,874</u>
Less trade if any:			\$ ( <u>N/A</u> )
Net Total Bid			\$ <u>44,874</u>

The undersigned warrants that he/she has read and understands the requirements of the City of Cody, that he/she encloses a bid bond in the amount of not less than five percent (5%) of the "TOTAL BID" amount, and that the bid price represents all costs to the City of Cody including delivery, setup, installation and testing of providing the unit in accordance with the specifications therefore. All bid guarantees must be received in the form of a bid bond, cashier's check or money order. No personal or business checks will be accepted as a bid guarantee. If a bid is received without the necessary 5% bid guarantee it will be rejected. The undersigned further understands that the Governing Body of the City of Cody shall determine in its sole discretion the most responsible bidder, and the Governing Body may reject any and all bids or make substitutions, waive defects deemed unsubstantial in any bid, and that if an award is made, the Governing Body will award the bid in the best interest of the City. Award of bid is subject to budget appropriation for this purchase.

The offer made herein shall be binding for 60 days after the date of bid opening.

Award of bid shall be made by Notice of Award, which shall be accompanied by a binding agreement to supply the unit pursuant to the bid documents. Bidder warrants that Bidder has read the proposed agreement and agrees to the terms and conditions contained therein. The unit shall be delivered and tested within the time frame specified by the Bidder upon award of bid.

Payment shall be made within 30 days after the delivery and acceptance of the unit.

Date 10-5-21

Signature

Eric Suppes

Typed or Printed Name

Greiner Ford of Casper

Company

3333 CY Ave Casper, WY 82604

Mailing Address

esuppes@lithia.com

Email Address

**Truck must be ordered  
by Nov 11th 2021 for pricing  
be honored**

# City of Cody

**Specifications for (1) New 2022 ¾ Ton 4 Wheel Drive Pickup Truck**  
 THE BIDDER SHALL COMPLETE EVERY SPACE BY PLACING A CHECK MARK UNDER THE **YES** OR **NO** COLUMN TO INDICATE THAT THE ITEM BEING BID IS EXACTLY AS SPECIFIED. ALL **NO** RESPONSES SHALL BE EXPLAINED IN DETAIL ON AN ATTACHED SHEET.

## A. GENERAL

	YES	NO
1. SIZE: Regular Cab, ¾ Ton, Auto four-wheel drive	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Trailer hitch: Heavy duty platform w/2.5" receiver w/2" adapter.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. EXTERIOR COLOR: Bright White.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## B. ENGINE AND POWER TRAIN

1. ENGINE SIZE: V-8 gasoline powered engine of at least 6.0 liters. 6.2L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. ENGINE BLOCK HEATER: Factory installed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. TRANSMISSION: Heavy duty 5 or 6 speed automatic w/overdrive, with auxiliary external oil cooler, heavy duty air to oil.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. DIFFERENTIAL: Standard.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. DIFFERENTIAL RATIO: Approximately 3:73.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. ENGINE OIL COOLER: Heavy duty air to oil.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## C. SUSPENSION & RUNNING GEAR

1. SUSPENSION: Handling/trailering and heavy duty plus plow package.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. BRAKES: Heavy duty four way Anti-Lock Brakes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. WHEELS & TIRES: (5) full size wheels & All Season radial tires to meet the maximum G.V.W. rating of the vehicle being bid.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. WHEEL BASE: Minimum of 133.0 inches. 142"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. STEERING: Factory installed power steering.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. FRONT TOW HOOKS: Factory installed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. GROSS VEHICLE WEIGHT: Minimum G.V.W. of 9200 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## D. ELECTRICAL SYSTEM

1. BATTERY: Maintenance free heavy-duty with a min. of 600 CCA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. ALTERNATOR: (12) volts, 150 amp minimum.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>ELECTRICAL SYSTEM continued</b>	<b>YES</b>	<b>NO</b>
3. GAUGES or INDICATORS: Factory installed to monitor alternator function, engine oil pressure and engine temp.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. TRAILER BRAKE CONTROLLER: Integrated w/wiring harness to the end of frame.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Electric harness: 7- wire harness w/sealed connector.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>E. BODY &amp; INTERIOR</b>		
1. WINDSHIELD WIPERS: Multi-speed w/intermittent system.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. RADIO: AM/FM, CD w/ clock.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. WINDOWS: Power Windows.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. LOCKS: Dealer to supply (2) sets of keys.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. STEERING WHEEL: Comfort tilt.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. MIRRORS: Dual outside trailer tow rear view mirrors, mounted below eye level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. HEATER AND AIR CONDITIONER: Factory installed manual control.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. SEATS: Heavy duty cloth 40/20/40 bench type seat.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. FLOOR MATS: Heavy duty rubber, factory supplied.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. GLASS: Solar Ray Tinted Windows.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>F. MISCELLANEOUS</b>		
1. Full manufacturer's standard warranty.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Dealer order form showing all equipment being bid.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Upon delivery to the City, the vehicle will be fully equipped as specified, serviced, cleaned and ready to enter into service for the City of Cody.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Current Wyoming Residency Certificate	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## City of Cody

### Minimum Specifications for Flatbed

THE BIDDER SHALL COMPLETE EVERY SPACE BY PLACING A CHECK MARK UNDER THE **YES** OR **NO** COLUMN TO INDICATE THAT THE ITEM BEING BID IS EXACTLY AS SPECIFIED. ALL **NO** RESPONSES SHALL BE EXPLAINED IN DETAIL ON AN ATTACHED SHEET.

	YES	NO
1. Hillsboro steel GII or equivalent, Long Box.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Louvered headache rack with LED lights.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 All lighting to be LED and comply with FMVCC/CMVSS regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Inboard stake pockets.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. 6" fold-down sides w/multiple tie locations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Rear tailboard with receiver hitch.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Board holders across front and back of bed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. 7 wire trailer socket.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Painted black.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Minimum Specifications for Snowplow

THE BIDDER SHALL COMPLETE EVERY SPACE BY PLACING A CHECK MARK UNDER THE **YES** OR **NO** COLUMN TO INDICATE THAT THE ITEM BEING BID IS EXACTLY AS SPECIFIED. ALL **NO** RESPONSES SHALL BE EXPLAINED IN DETAIL ON AN ATTACHED SHEET.

	YES	NO
1. Meyer Diamond Edge or equivalent.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Blade width: 8'	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Blade height: 32 ½" minimum	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Plow width: at Full Angle, 87" minimum	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cutting edges: High carbon steel trip edge.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Plow mounting: Quick hitch or equivalent.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Lighting: LED park and turn lamps.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Plow control: Full function joy stick in cab control.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Plow, sub-frame, wiring harness, lights to be mounted before delivery.	<input checked="" type="checkbox"/>	<input type="checkbox"/>