

City of Cody City Council  
REVISED - AGENDA

Tuesday, November 17, 2020 – 7:00 p.m.

(Special Meeting to begin at 6:53 p.m.– Review Meeting Agenda)

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

---

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 November 3, 2020 & Work Session Minutes from November 10, 2020 and November 12, 2020.
- b. Authorize the Mayor to enter into and sign the Amendment to the Lease agreement between the City of Cody and the Cody Archery Club.
- c. Authorize the Mayor to enter into and sign an agreement between the City of Cody and Community Mountain LLC – Sleeping Giant Ski Hill for lease of the P& R Department bus.

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. Approve Vouchers and Payroll in the amount of \$1,796,713.26.

5. Tabled Items

- a. Consider awarding Bid No. 2020-04 Floyd’s Truck Center for two (2) Autocar cab/chassis with two (2) Southwest Equipment Company compaction body with remote lube system for a total amount of \$494,680.44. –

6. Matters from Staff Members

7. Matters from Council Members
8. Adjournment

**Upcoming Meetings:**

**November 17, 2020 – Tuesday – Work Session – 5:00 p.m.**

**December 1, 2020 – Tuesday – Regular Council Meeting – 7:00 p.m.**

**December 8, 2020 – Tuesday – Work Session – 5:00 p.m.**

**December 15, 2020 – Tuesday – Regular Council Meeting – 7:00 p.m.**

**City of Cody**  
**Council Proceedings**  
**Tuesday, November 3, 2020**

A regular meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, November 3, 2020 at 7:00 p.m.

Present: Mayor Matt Hall, Council Members, Diane Ballard, Landon Greer, Justin Baily, Glenn Nielson (via phone) and Heidi Rasmussen, City Administrator Barry Cook, City Attorney Scott Kolpitcke, and Administrative Services Officer, Cindy Baker

Absent: Council Member Jerry Fritz

Mayor Hall called the meeting to order at 7:00 p.m.

Council Member Greer made a motion seconded by Council Member Rasmussen to approve the Consent Calendar as presented, including Approval of Minutes: Regular Minutes from October 20, 2020 & Work Session Minutes from October 27, 2020; approve a request from Zach Buchel, Cody Farmers Market, for use of the Cody Club Room at the Cody Auditorium on Saturday mornings, 9AM – 2 PM during the months of November 2020 through April 2021 (possibly May depending on weather and excluding Saturdays that have already been reserved during this time frame) at a reduced rate \$50/per Saturday, and authorize an agreement between the City of Cody and Video Streaming Services, contingent upon review by the City Attorney and authorize Barry Cook, City Administrator to sign agreement. Vote was unanimous.

Council Member Ballard made a motion seconded by Council Member Baily to approve vouchers and payroll in the amount of \$1,082,013.68. Council Member Greer recused himself from the vote. Vote was unanimous from remaining Council Members.

Council Member Greer made a motion seconded by Council Member Rasmussen to accept the auditor's report and related financial statements for the fiscal year ending June 30, 2020. Vote was unanimous.

**Ordinance 2020-15 – Third and Final Reading**

An Ordinance to Amend Title 9, Chapter 2, Section 1 of the City of Cody Code as it pertains to Adoption of the National Electric Code. Council Member Rasmussen made a motion seconded by Council Member Baily to approve Ordinance 2020-15 on Third and Final reading. Vote was unanimous.

**Ordinance 2020-14 - Third and Final Reading**

An Ordinance Adopting Title 3, Chapter 5, Article III, Sections 7-11. Council Member Ballard made a motion seconded by Council Member Rasmussen to approve Ordinance 2020-14 on Third and Final reading. Vote was unanimous.

Council Member Baily made a motion seconded by Council Member Ballard to approve Resolution 2020-18, a Resolution Adopting a Fee Schedule for the Charges Relating to the Issuance of Mobile Vendor Permits with in the City of Cody Municipality. Vote was unanimous.

Council Member Greer made a motion seconded by Council Member Rasmussen to remove the tabled item – Consider awarding Bid No. 2020-04. Vote was unanimous. Council Member Greer made a motion seconded by Council Member Baily to table awarding Bid No 2020-04 until the November 17<sup>th</sup> meeting. Vote was unanimous.

There being no further action Mayor Hall adjourned the meeting at 7:28 p.m.

\_\_\_\_\_  
Mayor Matt Hall

\_\_\_\_\_  
Cindy Baker, Administrative Services Officer

Name	Description	Amount
ACKER ELECTRIC INC	REPAIR GRINDER MOTOR	7786.92

**City of Cody**  
**Council Proceedings**  
**Tuesday, November 10, 2020**

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Tuesday, November 10, 2020 at 5:00 p.m.

Present: Mayor Matt Hall, Council Members Diane Ballard, , Landon Greer, Justin Baily, Jerry Fritz and Heidi Rasmussen (via phone); City Attorney Scott Kolpitcke and Administrative Service Officer, Cindy Baker,

Absent: Council Member Glenn Nielson

Mayor Hall called the meeting to order at 5:00 p.m.

Council Member Greer made a motion seconded by Council Member Baily to approve a request to close Beck Ave between 8<sup>th</sup> and 9<sup>th</sup> Street on Saturday November 14<sup>th</sup> as Cody High School host the Football State Championship game closure if approved would be between 10 am and 3 pm. Vote was unanimous.

The Governing Body discuss the Committee Findings as it related to Bid 2020-04 - for two (2) cab/chassis with two (2) compaction body with remote lube system. This item will be considered for removal from the “tabled items” at the 11/17/20 meeting. No action was taken.

The Governing Body discussed the Development Review Process. Staff was directed to move this forward to the December Work Session for further review. No action was taken.

James Klessans, Forward Cody provided the Governing Body with an information relating to Economic Development Update. No action was taken.

City Administrator, Barry Cook discussed topics that the Governing Body will review at the December 1, 2020 - Pre-Meeting for confirmation that all topics are included at this pre-meeting for discussion.

Mayor Hall adjourned the meeting at 6:20 p.m.

---

Cynthia D Baker  
Administrative Services Officer

---

Matt Hall  
Mayor

**City of Cody**  
**Council Proceedings**  
**Thursday, November 12, 2020**

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Thursday, November 12, 2020 at 5:00 p.m.

Present: Mayor Matt Hall, Council Members Diane Ballard, Landon Greer, Jerry Fritz and Heidi Rasmussen, City Administrator Barry Cook and Administrative Service Officer, Cindy Baker,

Absent: Council Members Glenn Nielson and Justin Baily

Mayor Hall called the meeting to order at 5:00 p.m.

The Governing Body interviewed five (5) applicants for the Yellowstone Regional Airport Board. More interviews will be held on Thursday, November 19<sup>th</sup>. No action was taken.

Mayor Hall adjourned the meeting at 6:20 p.m.

---

Cynthia D Baker  
Administrative Services Officer

---

Matt Hall  
Mayor

**AMENDMENT TO LEASE AGREEMENT  
FOR CODY ARCHERY RANGE**

This Amendment to Lease for Cody Archery Range (Amendment) amends that lease agreement (Agreement) entered into between the City of Cody, Wyoming (Lessor) and the Cody Archery Club. This Amendment modifies the following articles of the Agreement in the following respects:

**I. PARTIES**

This lease is made and entered into by and between the City of Cody, Wyoming, a municipal corporation in Park County, Wyoming, and the Cody Archery Club, Inc., a Wyoming non-profit corporation (LESSEE).

**IV. RESPONSIBILITY OF THE PARTIES**

Subsection (a), sub-part (iii), shall be amended to provide as follows:

LESSEE agrees to improve and manage the above described real property in accordance with the original Cody Archery Range Development and Improvement Plan. In addition, the LESSEE construct and maintain a building on the leased property as described in the attached February 21, 2020 letter (attached as Exhibit A), and according to the attached drawings (attached as Exhibits B1 and B2). LESSEE shall maintain and improve the property according to the attached Exhibits, and according to the Agreement

and this Amendment, and to maintain all improvements during the term of this lease in a reasonably good state of repair.

Except as modified by this Amendment, the terms and conditions of the Lease for Cody Archery Range shall remain in full force and effect.

**CODY ARCHERY RANGE:**

By:   
Nicholas Hummel, President

November 9, 2020.

**CITY OF CODY, WYOMING:**

BY: \_\_\_\_\_  
MATT HALL, MAYOR

November \_\_\_\_\_, 2020.

\_\_\_\_\_  
ATTEST: Cynthia D. Baker, Clerk

MEETING DATE: NOVEMBER 17, 2020  
DEPARTMENT: PARKS, RECREATION &  
PUBLIC FACILITIES  
PREPARED BY: MIKE FINK  
PRESENTED BY: RICK MANCHESTER

## **Sleeping Giant Ski Hill Parks and Recreation Bus**

### **ACTION TO BE TAKEN**

Request that City Council authorizes the Mayor to sign a lease with Sleeping Giant Ski Hill (Community Mountain LLC) for the City to provide the P&R Department bus for a rental fee of \$160.00 each time the bus is used by Sleeping Giant.

### **SUMMARY OF INFORMATION**

Sleeping Giant has requested the use of the P&R bus once again this ski season. They had been using it for the past 4 years and it has been very beneficial for their program. It has provided skiers with the ability to ride from Cody to Sleeping Giant on the weekends.

Under the terms for the lease agreement, Sleeping Giant will provide a driver and fuel for each trip. The driver will be required to meet the City's rigorous testing as a CDL Driver. The City will be responsible for maintenance and long term repairs of the bus. Damage to the bus while in possession of the ski hill will be the responsibility of Sleeping Giant to repair.

The lease is renewable each year.

To help with the cost of renting the bus, Sleeping Giant would also request they be allowed to display advertising on the bus from local sponsors.

Sleeping Giant would remove all advertising at the end of the ski season before returning the bus back to us.

### **FISCAL IMPACT**

\$160 in revenue for each trip.

### **ALTERNATIVES**

1. Approve the Mayor to sign the lease agreement.
2. Deny the ski hill request to lease the bus.

### **ATTACHMENTS**

Lease agreement

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

Rick Manchester, Parks, Recreation & Public Facilities Director (307) 587-0400  
Mike Fink, Public Facilities and Recreation Superintendent (307) 587-0400



Mike Gimmeson, Sleeping Giant General Manager (307) 254-3204

LEASE  
(BUS)

THIS LEASE is made and entered into this 17<sup>th</sup> day of November, 2020, by and between the City of Cody, a Wyoming municipal corporation, hereinafter referred to as LESSOR, and Community Mountain LLC - Sleeping Giant Ski Hill hereinafter referred to as LESSEE.

WITNESSETH

- A. LESSOR is a Wyoming municipal corporation in Park County, Wyoming.
- B. LESSEE is a private, non-profit corporation which operates a ski area known as Sleeping Giant Ski Area in Park County, Wyoming.
- C. LESSOR owns a bus, which LESSEE wishes to lease from LESSOR to transport people between Cody, Wyoming and Sleeping Giant Ski Area on Saturdays and/or Sundays during the ski season, unless LESSEE first obtains consent of LESSOR to use the BUS on additional days with adequate request/notice.
- D. LESSEE is willing to lease its bus to LESSOR subject to the terms and conditions described in this agreement.

WHEREFORE, in consideration of the mutual promises, covenants, representations and assurances described below, the CITY hereby leases to LESSEE a bus (the BUS) described as follows:

2000 Blue Bird Body Company Bus Vin 1BABNB7A5YF087983 (current mileage 122,240)

1. TERM OF LEASE. LESSEE shall be entitled to use the BUS for the 2020-2021 ski season, and the option for the 2021-2022 ski season, subject to the terms and conditions described herein. The initial lease term shall commence on November 17, 2020, and continue through April 1, 2021, or until LESSEE discontinues its skiing operations at the Sleeping Giant Ski Area for the 2020-2021 ski season, whichever occurs first. For the 2021-2022 ski season, LESSEE shall be allowed to use the BUS when LESSEE begins ski operations, but no earlier than October 16, 2021, through the end of

the 2021-2022 ski season, but not later than April 1, 2022. LESSEE shall use the BUS on Saturdays and/or Sundays during its ski season, unless LESSEE first obtains consent of LESSOR to use the BUS on additional days.

2. OPTION TO RENEW. If at the expiration of the above-mentioned term of this Lease, the LESSEE has complied in all respects with the agreements, conditions and terms of this Lease, the parties may agree to extend the term of this Lease for additional two year terms upon the same terms and conditions described in this Agreement. Subsequent terms shall begin when LESSEE begins skiing operations for the Sleeping Giant Ski area, but no earlier than October 15 each year, and shall end when Sleeping Giant ends its skiing operations each season, but no later than April 1 of each year.

3. RENT. LESSEE shall pay to LESSOR the amount of \$160 for each day that LESSEE uses the BUS. Such rent shall be due and payable to LESSOR at the end of the ski season.

4. FUEL AND DRIVERS. LESSEE agrees to pay for all fuel for its use of the BUS. LESSEE shall provide a driver for the bus, and such driver shall be lawfully licensed by the State of Wyoming with a current and valid commercial drivers' license. LESSOR shall have no obligation to provide a driver for LESSEE'S use of the bus, and shall not be responsible for any costs for such driver.

5. CONDITION OF BUS. LESSEE acknowledges that they have examined and know the condition of the BUS, and agree it has been received in good condition and in good order and repair, and that no representations as to the condition or repair thereof have been made by the LESSOR or by anyone representing LESSOR.

6. MAINTENANCE AND REPAIR. LESSEE covenants and agrees to keep BUS in clean condition during the term of this Lease. Prior to returning the BUS to LESSOR after each use, LESSEE shall clean the interior of the BUS, cleaning and removing spilled liquids, food, wrappers, containers, waste, garbage and other debris from the BUS. LESSEE shall report any and all damage, defects and problems with the BUS to LESSOR as soon as possible, but in no case later than 24 hours, after LESSEE becomes aware of such damage, defects or problems. At the expiration of this Lease or upon termination

as herein provided, the LESSEE shall surrender the leased PROPERTY in as good condition as it was in at the beginning of the term, reasonable wear and tear and damages by the elements excepted. All costs of repairs to the BUS which are required due to damage cause by LESSEE, its employees, operators, drivers, agents, representatives, volunteers, riders, guests and invitees shall at all times be the responsibility of LESSEE. This provision shall survive the termination of this lease.

7. USE OF BUS. LESSEE agrees that the BUS is leased for the purpose of transporting people from Cody, Wyoming to and from the Sleeping Giant Ski Area in Park County, Wyoming. LESSEE agrees that they will not make any other use of the PROPERTY. LESSEE shall pick up the BUS from LESSOR each Friday preceding a weekend when it intends to use the BUS, and shall return the BUS each Monday following a weekend when LESSEE uses the BUS.

8. COMPLIANCE WITH LAWS. LESSEE, its employees, agents, representatives, operators, drivers, and volunteers shall comply at all times with all federal, state, county and municipal statutes, laws, ordinances, rules, regulations or requirements concerning the use and operation of the BUS, and shall indemnify and save the LESSOR harmless from all fines, penalties, costs, claims, liabilities, losses or damages for violation or noncompliance with the same. LESSEE shall ensure that every person who drives the bus is currently licensed with a valid and current State of Wyoming commercial drivers' license. LESSEE shall provide to the LESSOR the names of each and every person who will drive the BUS, so LESSOR can add those drivers to LESSOR'S pool of commercial drivers for purposes of random drug testing. Each person who is going to drive the BUS for LESSEE shall submit to a drug test pursuant to the City of Cody Personnel Policy before driving the BUS. LESSEE shall pay to LESSOR \$4.50 for each driver, and shall also pay to LESSOR actual cost (invoice will be provided) for a drug test administered, whether such test is administered prior to LESSEE'S drivers operating the BUS, or whether such test is administered pursuant to the random testing. If any of LESSEE'S drivers provides a sample that tests positive for any illegal drugs or controlled substances, or if a driver refuses to provide a sample for testing when required

to do so, such driver shall NOT operate or drive the BUS.

9. LIABILITY FOR INJURY OR DAMAGE. The LESSOR, except for its own or its employees' negligence, shall not be liable for injury, harm or damage to any person or property arising out of LESSEE'S use of the BUS. LESSEE agrees to indemnify, save and hold harmless LESSOR from any claims for personal injury or property damage which arises out of LESSEE'S use of the BUS by any employees, agents, servants, guests or invitees of LESSEE. Provided further, that if LESSOR shall be required to pay a sum of money for property damage or personal injury resulting from LESSEE's use of the property, or resulting from any negligent act, error or omission of LESSEE or LESSEE's employees, agents, representatives, servants, drivers, operators, customers, riders, guests or invitees, the amounts paid by LESSOR, together with all costs, damages and reasonable attorneys fees, shall be payable by LESSEE to LESSOR. The obligations of this provision shall survive the termination of this agreement.

10. INSURANCE. LESSEE shall secure and maintain at LESSEE's cost and expense during the full term of this Lease and any extension or renewal thereof, liability insurance issued by an insurance company approved by LESSOR, against all liabilities arising on account of injuries to all persons caused directly or indirectly by the use, disuse or operation of the BUS by LESSEE or LESSEE's employees, agents, representatives, drivers, operators, customers and invitees, in an amount not less than Two Million Dollars (\$2,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate. The proper evidence thereof shall be submitted by LESSEE to LESSOR when and at such times as such policies are issued and renewed.

11. DEFAULT. LESSEE agrees that in the event that LESSEE shall fail to strictly comply with any of the conditions and covenants herein contained, such act or acts shall constitute a default hereunder. In addition, upon the occurrence of any such default, CITY may, at its option terminate this Lease by delivering written notice to LESSEE specifying the date of termination, which date shall be no earlier than ten (10) days after delivery of said written notice. LESSEE shall have ten (10) days after delivery of such notice to cure default.

12. REMEDIES. Upon termination of this Lease pursuant to Article 11 above, LESSEE shall:

A. Peacefully surrender the leased BUS to LESSOR. If it should become necessary for either party to employ an attorney to enforce the terms of this Agreement in the event of an alleged default hereunder, the non-prevailing party shall pay the reasonable attorney's fees incurred by the prevailing party in bringing or defending any action.

B. No waiver at any time of the right to terminate this Lease shall impair the right of LESSOR to insist upon such termination in the event of the LESSOR subsequently acquiring such right, nor shall the acceptance of rent at any time constitute such waiver or waiver of damages.

13. MODIFICATION. No provision of this Lease shall be waived, altered amended or modified except by written endorsement hereon or attached hereto and signed by LESSOR and LESSEE.

14. NOTICES. Any notice given under the terms of this Lease shall be deemed given five (5) days after depositing said notice in United States Postal Service or when hand delivery of such notice is made. For the purposes of delivery, LESSOR's address is 1338 Rumsey Avenue, Cody, Wyoming 82414. LESSEE'S address is PO Box 400 Codey, WY 82414.

15. This Lease binds upon and inures to the benefit of the successors and assigns successors of LESSOR and LESSEE.

16. Nothing in this agreement shall be construed to act as a waiver of the LESSOR's sovereign immunity and governmental immunity provided to the LESSOR under federal and state law. Nor shall this agreement be construed as a waiver of the protections, limitations and defenses available to LESSOR under the law. The LESSOR expressly reserves the right to assert immunity as a defense to any claim arising under this agreement.

THE REST OF THIS PAGE IS LEFT INTENTIONALLY BLANK

---

EXECUTED this 17<sup>th</sup> day of November 2020

LESSOR:

CITY OF CODY, WYOMING  
A Wyoming Municipal Corporation

ATTEST:

\_\_\_\_\_  
Matt Hall, Mayor

\_\_\_\_\_  
Cynthia D. Baker  
Administrative Service Officer

LESSEE:

Community Mountain LLC, dba Sleeping Giant Ski Area

By: \_\_\_\_\_

Title: \_\_\_\_\_

Attest:

\_\_\_\_\_

Secretary



Report Criteria:

Invoice.Detail.Input date = 11/10/2020  
Invoice.Batch = {NOT LIKE} "1"

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>AMERICAN FAMILY LIFE ASSUR (550)</b>				
	867141	AFLAC PREMIUM	11/04/2020	2,349.74
Total :				2,349.74
Total AMERICAN FAMILY LIFE ASSUR (550):				2,349.74
<b>AMERICAN WELDING &amp; GAS, INC. (128592)</b>				
	7431348	OXYGEN/ACETYLENE/CYLINDER RENTAL	10/31/2020	69.72
	7431349	CARBON DIOXIDE/CYLINDER RENTAL	10/31/2020	33.14
Total :				102.86
Total AMERICAN WELDING & GAS, INC. (128592):				102.86
<b>ANIXTER INC (130622)</b>				
	4693197-02	PENTA WRENCH	10/26/2020	293.08
	4700171-04	4/0 ELBOWS	10/29/2020	297.21
	4746630-00	PROTECTIVE CAPS	10/26/2020	262.31
	4746630-00	PROTECTIVE CAPS	10/26/2020	175.75
	4746630-00	PROTECTIVE CAPS	10/26/2020	86.56
	4746630-00	PROTECTIVE CAPS	10/26/2020	43.70
	4746630-00	PROTECTIVE CAPS	10/26/2020	21.88
	4746630-00	PROTECTIVE CAPS	10/26/2020	65.57
Total :				1,246.06
Total ANIXTER INC (130622):				1,246.06
<b>ARMSTRONG, CASEY (132592)</b>				
	17.7655.40	REFUND UTILITY DEPOSIT	10/26/2020	127.69
Total :				127.69
Total ARMSTRONG, CASEY (132592):				127.69
<b>ASAY, ERIC (132581)</b>				
	2556	REC CENTER REFUND	09/02/2020	50.00
Total :				50.00
Total ASAY, ERIC (132581):				50.00
<b>BAILEY ENTERPRISES INCORPORATED (130546)</b>				
	103120	Fuel	11/09/2020	106.92
	103120	Fuel	11/09/2020	542.42
	103120	Fuel	11/09/2020	113.14
	103120	Fuel	11/09/2020	37.71
	103120	Fuel	11/09/2020	1,565.16
	103120	Fuel	11/09/2020	113.14
	103120	Fuel	11/09/2020	56.57
	103120	Fuel	11/09/2020	11.11
	103120	Fuel	11/09/2020	406.99
	103120	Fuel	11/09/2020	278.50

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	103120	Fuel	11/09/2020	193.04
	103120	Fuel	11/09/2020	33.04
	103120	Fuel	11/09/2020	93.73
	103120	Fuel	11/09/2020	23.23
	103120	Fuel	11/09/2020	57.63
	103120	Fuel	11/09/2020	9.22
	103120	Fuel	11/09/2020	243.14
	103120	Fuel	11/09/2020	18.44
	103120	Fuel	11/09/2020	399.04
	103120	Fuel	11/09/2020	54.19
	103120	Fuel	11/09/2020	715.49
	103120	Fuel	11/09/2020	207.75
	103120	Fuel	11/09/2020	52.60
	103120	Fuel	11/09/2020	2,340.11
	103120	Fuel	11/09/2020	746.24
	103120	Fuel	11/09/2020	683.87
	103120	Fuel	11/09/2020	62.29
	103120	Fuel	11/09/2020	27.07
	103120	Fuel	11/09/2020	319.35
	103120	Fuel	11/09/2020	217.29
	103120	Fuel	11/09/2020	286.76
	103120	Fuel	11/09/2020	73.84
	103120	Fuel	11/09/2020	329.68
	103120	Fuel	11/09/2020	12.74
	103120	Fuel	11/09/2020	654.10
Total :				11,085.54
Total BAILEY ENTERPRISES INCORPORATED (130546):				11,085.54
<b>BEARDALL, ZACHARY (132597)</b>				
	14.2770.25	REFUND UTILITY DEPOSIT	11/02/2020	173.81
Total :				173.81
Total BEARDALL, ZACHARY (132597):				173.81
<b>BELL, KEELY (132601)</b>				
	10.1176.35	REFUND UTILITY DEPOSIT	11/02/2020	63.81
Total :				63.81
Total BELL, KEELY (132601):				63.81
<b>BORDER STATES INDUSTRIES, INC (1420)</b>				
	920962227	RECLOSER BATTERY	10/29/2020	280.01
Total :				280.01
Total BORDER STATES INDUSTRIES, INC (1420):				280.01
<b>BOUTELLE, COURTNEY (132600)</b>				
	14.1440.16	REFUND UTILITY DEPOSIT	11/04/2020	183.04
Total :				183.04
Total BOUTELLE, COURTNEY (132600):				183.04

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>CARQUEST AUTO PARTS (10200)</b>				
	2874-IC-409776	credit filter D07	10/06/2020	17.14-
	2874-IC-411263	credit battery A22	10/26/2020	22.00-
	2874-IC-411555	return filter A09	10/30/2020	29.74-
	2874-ID-409417	filter A03	10/01/2020	3.14
	2874-ID-409507	Battery A03	10/02/2020	247.88
	2874-ID-409679	filter A20	10/05/2020	3.14
	2874-ID-409679	filter A103	10/05/2020	3.14
	2874-ID-409679	filter D07	10/05/2020	17.14
	2874-ID-409772	filter SC003	10/06/2020	3.14
	2874-ID-409778	filter SC003	10/06/2020	14.46
	2874-ID-409823	filter H04	10/06/2020	10.84
	2874-ID-409870	filter A05	10/07/2020	3.14
	2874-ID-409922	filters F07	10/07/2020	60.52
	2874-ID-409960	filter A07	10/08/2020	3.14
	2874-ID-410002	air element H04	10/08/2020	37.96
	2874-ID-410319	oil E06	10/13/2020	6.43
	2874-ID-410328	water pump E06	10/13/2020	62.90
	2874-ID-410418	filter SC002	10/14/2020	3.14
	2874-ID-410435	fittings C05	10/14/2020	9.18
	2874-ID-410442	stop leak A102	10/14/2020	3.11
	2874-ID-411248	battery A22	10/26/2020	135.89
	2874-ID-411515	filter A09	10/29/2020	3.14
	2874-ID-411546	filter A09	10/30/2020	29.74
	2874-ID-411554	filter A09	10/30/2020	6.29
Total :				598.58
Total CARQUEST AUTO PARTS (10200):				598.58
<b>CHEYENNE, LIGHT, FUEL &amp; POWER COMPANY (130509)</b>				
BLACK HILLS ENERGY	110520	UTILITIES - BLACK HILLS ENERGY	11/05/2020	204.42
BLACK HILLS ENERGY	110520	UTILITIES - BLACK HILLS ENERGY	11/05/2020	617.28
BLACK HILLS ENERGY	110520	UTILITIES - BLACK HILLS ENERGY	11/05/2020	538.58
BLACK HILLS ENERGY	110520	UTILITIES - BLACK HILLS ENERGY	11/05/2020	70.78
BLACK HILLS ENERGY	110520	UTILITIES - BLACK HILLS ENERGY	11/05/2020	3,119.06
BLACK HILLS ENERGY	110520	UTILITIES - BLACK HILLS ENERGY	11/05/2020	3,119.06
BLACK HILLS ENERGY	110520	UTILITIES - BLACK HILLS ENERGY	11/05/2020	230.35
BLACK HILLS ENERGY	110520	UTILITIES - BLACK HILLS ENERGY	11/05/2020	8.53
BLACK HILLS ENERGY	110520	UTILITIES - BLACK HILLS ENERGY	11/05/2020	210.37
BLACK HILLS ENERGY	110520	UTILITIES - BLACK HILLS ENERGY	11/05/2020	273.78
Total :				8,392.21
Total CHEYENNE, LIGHT, FUEL & POWER COMPANY (130509):				8,392.21
<b>CLARK, RONALD W (131046)</b>				
TOWN TAXI	110520	TIPSY TAXI VOUCHERS	11/05/2020	301.00
Total :				301.00
Total CLARK, RONALD W (131046):				301.00
<b>COBURN, JACQUE (132595)</b>				
	23957391	REC CENTER REFUND	10/29/2020	60.00
Total :				60.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total COBURN, JACQUE (132595):				60.00
<b>COPENHAVER KATH KITCHEN KOLPITCKE LLC (3140)</b>				
	10.30.20	Legal Services	11/03/2020	3,384.88
	10.30.20	Legal Services	11/03/2020	345.40
	10.30.20	Legal Services	11/03/2020	759.87
	10.30.20	Legal Services	11/03/2020	759.87
	10.30.20	Legal Services	11/03/2020	828.95
	10.30.20	Legal Services	11/03/2020	828.95
Total :				6,907.92
Total COPENHAVER KATH KITCHEN KOLPITCKE LLC (3140):				6,907.92
<b>CUSTOM GARAGE DOOR LLC (127015)</b>				
	4963	GARAGE DOOR REPAIRS	10/30/2020	174.00
Total :				174.00
Total CUSTOM GARAGE DOOR LLC (127015):				174.00
<b>EAGLE RECOVERY, LLC (126679)</b>				
	17710	TOW CPD VEHICLE TO SHOP	10/26/2020	225.00
Total :				225.00
Total EAGLE RECOVERY, LLC (126679):				225.00
<b>EASTMAN, RINDA (129952)</b>				
	1020	PERSONAL TRAINER - REC CENTER	11/04/2020	162.94
Total :				162.94
Total EASTMAN, RINDA (129952):				162.94
<b>EVERHEART, SCOTT (132589)</b>				
OR BEINING, NICK	7.1550.42	REFUND UTILITY DEPOSIT	10/30/2020	48.14
Total :				48.14
Total EVERHEART, SCOTT (132589):				48.14
<b>FIRE DISTRICT #2 (131409)</b>				
	110220	FIRE DISTRICT PASS THROUGH FEE	11/02/2020	14.00
Total :				14.00
Total FIRE DISTRICT #2 (131409):				14.00
<b>FLORES, JERID J (132594)</b>				
	102820	WITNESS FEES MC-2003-044	10/28/2020	15.00
Total :				15.00
Total FLORES, JERID J (132594):				15.00
<b>FREDERICK, LAUREL (131382)</b>				
	110320	RESTITUTION FROM DEBRA HODSON MC-1706-037	11/03/2020	50.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				50.00
Total FREDERICK, LAUREL (131382):				50.00
<b>GOODYEAR, ROBERT W (125939)</b>				
GOODYEAR PRINTING	14253	FORMS PRINTED	09/24/2020	107.00
Total :				107.00
Total GOODYEAR, ROBERT W (125939):				107.00
<b>HARRIS TRUCKING AND CONSTRUCTION CO. (4780)</b>				
	134808	ASPHALT CONIFER LN & 11TH ST HILL	10/04/2020	5,783.51
	BHWT PAY APP6	BEACON HILL WATER TANK PAY APP 6	10/31/2020	59,833.55
	BHWT PAY APP6	BEACON HILL WATER TANK PAY APP 6	10/31/2020	29,470.26
	BHWT RET 6	BEACON HILL WATER TANK RET 6	10/31/2020	6,648.18
	BHWT RET 6	BEACON HILL WATER TANK RET 6	10/31/2020	3,274.47
Total :				105,009.97
Total HARRIS TRUCKING AND CONSTRUCTION CO. (4780):				105,009.97
<b>JOHNS, JASON (131947)</b>				
	15.9965.12	REFUND UTILITY DEPOSIT	10/27/2020	12.85
Total :				12.85
Total JOHNS, JASON (131947):				12.85
<b>JONES, AMY (129954)</b>				
	110220	PERSONAL TRAINER - REC CENTER	11/02/2020	47.78
Total :				47.78
Total JONES, AMY (129954):				47.78
<b>LARAMIE EXPLORATIONS LLC (132599)</b>				
	2.1340.12	REFUND UTILITY DEPOSIT	11/03/2020	226.81
Total :				226.81
Total LARAMIE EXPLORATIONS LLC (132599):				226.81
<b>LEROUX, INC (1400)</b>				
BOONES MACHINE SHOP/YANKEE CA	30590	HAUL SANITATION TRUCK	10/20/2020	250.00
Total :				250.00
Total LEROUX, INC (1400):				250.00
<b>LEWIS CONSTRUCTION (132590)</b>				
	53.1002.10	REFUND HYD WATER DEPOSIT	10/29/2020	169.94
Total :				169.94
Total LEWIS CONSTRUCTION (132590):				169.94

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>NCPERS GROUP LIFE INS (125412)</b>				
C/O MEMBER BENEFITS	11420	PREMIUM	11/04/2020	416.00
Total :				416.00
Total NCPERS GROUP LIFE INS (125412):				416.00
<b>NORCO, INC. (128948)</b>				
	30575945	GAS CYLINDER RENTAL	10/31/2020	24.18
Total :				24.18
Total NORCO, INC. (128948):				24.18
<b>PARK COUNTY (7670)</b>				
	6073	LEC CONTRACT - DISPATCH	11/01/2020	223.57
	6073	LEC CONTRACT - DISPATCH	11/01/2020	3,800.53
	6073	LEC CONTRACT - DISPATCH	11/01/2020	670.68
	6073	LEC CONTRACT - CAPITOL EQUIPMENT	11/01/2020	17,661.27
	6073	LEC CONTRACT - CAPITOL EQUIPMENT	11/01/2020	4,520.00
	6073	LEC CONTRACT - MAINTENANCE	11/01/2020	1,807.46
	6073	LEC CONTRACT - CONSOLE	11/01/2020	39.15
	6073	LEC CONTRACT - CONSOLE	11/01/2020	665.61
	6073	LEC CONTRACT - CONSOLE	11/01/2020	117.46
	6073	LEC CONTRACT - CONSOLE	11/01/2020	3,093.14
	6073	LEC CONTRACT - UTILITIES	11/01/2020	1,004.14
Total :				33,603.01
Total PARK COUNTY (7670):				33,603.01
<b>PARK COUNTY ANIMAL SHELTER (5120)</b>				
	110120	ANIMAL SERVICE CONTRACT - OCT 2020	11/01/2020	3,750.00
	110320	RESTITUTION - CARMON VILLAFANE MC-2009-016	11/03/2020	1,103.42
Total :				4,853.42
Total PARK COUNTY ANIMAL SHELTER (5120):				4,853.42
<b>PARK COUNTY LANDFILL (129053)</b>				
	10312020	LANDFILL CHARGES - OCT 2020	10/31/2020	58,606.62
Total :				58,606.62
Total PARK COUNTY LANDFILL (129053):				58,606.62
<b>PARK COUNTY PUBLIC HEALTH (7720)</b>				
	1517	FLU VACCINATIONS	10/28/2020	195.00
	1517	FLU VACCINATIONS	10/28/2020	485.00
	1517	FLU VACCINATIONS	10/28/2020	50.00
	1517	FLU VACCINATIONS	10/28/2020	25.00
	1517	FLU VACCINATIONS	10/28/2020	215.00
	1517	FLU VACCINATIONS	10/28/2020	170.00
	1517	FLU VACCINATIONS	10/28/2020	90.00
	1517	FLU VACCINATIONS	10/28/2020	125.00
	1517	FLU VACCINATIONS	10/28/2020	70.00
	1517	FLU VACCINATIONS	10/28/2020	250.00
	1517	FLU VACCINATIONS	10/28/2020	190.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	1517	FLU VACCINATIONS	10/28/2020	85.00
	1517	FLU VACCINATIONS	10/28/2020	25.00
	1527	FLU SHOT	11/03/2020	25.00
Total :				2,000.00
Total PARK COUNTY PUBLIC HEALTH (7720):				2,000.00
<b>PARK COUNTY PUBLIC HEALTH - POWELL (129595)</b>				
	3533	FLU VACCINATIONS	10/28/2020	90.00
Total :				90.00
Total PARK COUNTY PUBLIC HEALTH - POWELL (129595):				90.00
<b>POOLE, SHAYLEE (132596)</b>				
	24006014	REC CENTER REFUND	11/02/2020	380.25
Total :				380.25
Total POOLE, SHAYLEE (132596):				380.25
<b>PROVIDENT LIFE &amp; ACCIDENT INS (128033)</b>				
	11420	PREMIUMS	11/04/2020	23.40
Total :				23.40
Total PROVIDENT LIFE & ACCIDENT INS (128033):				23.40
<b>QUALITY ASPHALT PAVING, INC (125010)</b>				
	2130	ASPHALT PATCHING	11/02/2020	382.50
	2130	ASPHALT PATCHING	11/02/2020	495.00
Total :				877.50
Total QUALITY ASPHALT PAVING, INC (125010):				877.50
<b>RAPID FIRE PROTECTION, INC (129543)</b>				
	23269	BACKFLOW INSPECTIONS	10/29/2020	165.00
	23305	BACKFLOW INSPECTIONS	10/29/2020	1,375.00
Total :				1,540.00
Total RAPID FIRE PROTECTION, INC (129543):				1,540.00
<b>REPRO GRAPHICS INC (9040)</b>				
SELBY'S	B-1015428-000	YEARLY PLOTTER MAINTENANCE	10/28/2020	510.00
Total :				510.00
Total REPRO GRAPHICS INC (9040):				510.00
<b>SABER PEST CONTROLL LLC (131183)</b>				
	E132	PEST CONTROL - ELECTRIC	11/02/2020	80.00
	P144	PEST CONTROL - PUBLIC WORKS SHOP	11/02/2020	50.00
	P144	PEST CONTROL - PUBLIC WORKS SHOP	11/02/2020	25.00
	P144	PEST CONTROL - PUBLIC WORKS SHOP	11/02/2020	25.00
	R143	PEST CONTROL - RECYCLING/SANITATION	11/04/2020	60.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				240.00
Total SABER PEST CONTROLL LLC (131183):				240.00
<b>SAUNDERS, ALEC (132602)</b>				
	10.30.20	MILEAGE REIMBURSEMENT	11/03/2020	14.66
Total :				14.66
Total SAUNDERS, ALEC (132602):				14.66
<b>SHEARER, STEVEN M (123465)</b>				
APPLIED GRAPHICS	7413	STICKERS FOR DUMPSTERS	10/23/2020	534.97
Total :				534.97
Total SHEARER, STEVEN M (123465):				534.97
<b>SHOSHONE MUNICIPAL PIPELINE (9130)</b>				
	110120	SMP WATER PURCHASE - OCT 2020	11/01/2020	125,164.00
Total :				125,164.00
Total SHOSHONE MUNICIPAL PIPELINE (9130):				125,164.00
<b>SPOMER, ESTATE OF RON (129055)</b>				
	16.5110.10	REFUND CREDIT BALANCE	11/02/2020	199.88
Total :				199.88
Total SPOMER, ESTATE OF RON (129055):				199.88
<b>STONEHOUSE, TYLER (132603)</b>				
	20.0650.42	REFUND UTILITY DEPOSIT	09/01/2020	126.35
Total :				126.35
Total STONEHOUSE, TYLER (132603):				126.35
<b>SYSTEMS GRAPHICS INC (129162)</b>				
ADVANCED INFO SYSTEMS	15291	OUTSOURCE BILLS	10/29/2020	16.17
ADVANCED INFO SYSTEMS	15291	OUTSOURCE BILLS	10/29/2020	99.93
ADVANCED INFO SYSTEMS	15291	OUTSOURCE BILLS	10/29/2020	91.50
ADVANCED INFO SYSTEMS	15291	OUTSOURCE BILLS	10/29/2020	90.88
ADVANCED INFO SYSTEMS	15291	OUTSOURCE BILLS	10/29/2020	112.93
ADVANCED INFO SYSTEMS	15298	OUTSOURCE BILLS	11/04/2020	8.70
ADVANCED INFO SYSTEMS	15298	OUTSOURCE BILLS	11/04/2020	53.80
ADVANCED INFO SYSTEMS	15298	OUTSOURCE BILLS	11/04/2020	49.26
ADVANCED INFO SYSTEMS	15298	OUTSOURCE BILLS	11/04/2020	48.92
ADVANCED INFO SYSTEMS	15298	OUTSOURCE BILLS	11/04/2020	60.80
Total :				632.89
Total SYSTEMS GRAPHICS INC (129162):				632.89
<b>TECH PRODUCTS (126248)</b>				
	93229	TAG HOLDERS	10/26/2020	413.26



Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				413.26
Total TECH PRODUCTS (126248):				413.26
<b>THE OFFICE SHOP INC (7440)</b>				
	149494	Copier Contract	10/26/2020	74.51
	149494	Copier Contract	10/26/2020	74.51
	149494	Copier Contract	10/26/2020	74.51
	149494	Copier Contract	10/26/2020	74.51
	149494	Copier Contract	10/26/2020	74.51
	149494	Copier Contract	10/26/2020	74.51
	149494	Copier Contract	10/26/2020	74.51
	149494	Copier Contract	10/26/2020	74.51
	149494	Copier Contract	10/26/2020	74.51
	149494	Copier Contract	10/26/2020	74.51
	149495	COPIER CONTRACT - SHOP	10/26/2020	17.53
	149495	COPIER CONTRACT - SHOP	10/26/2020	17.53
	149495	COPIER CONTRACT - SHOP	10/26/2020	15.47
	149495	COPIER CONTRACT - SHOP	10/26/2020	17.53
	149495	COPIER CONTRACT - SHOP	10/26/2020	17.53
	149495	COPIER CONTRACT - SHOP	10/26/2020	17.53
	149496	COPIER AGREEMENT - AQUATIC/REC CENTER	10/26/2020	305.81
	149496	COPIER AGREEMENT - AQUATIC/REC CENTER	10/26/2020	305.81
Total :				1,459.85
Total THE OFFICE SHOP INC (7440):				1,459.85
<b>TWEEDS WHOLESALE CO (131506)</b>				
	393681	BACKPACK SPRAYER	10/29/2020	2,316.21
Total :				2,316.21
Total TWEEDS WHOLESALE CO (131506):				2,316.21
<b>U S BANK PURCHASE CARD (129981)</b>				
	110620	clean coil on mushroom feature in pool	11/06/2020	105.00
	110620	batteries for clocks at city facilities	11/06/2020	4.49
	110620	New laminating machine	11/06/2020	195.33
	110620	warranty for laminator	11/06/2020	29.99
	110620	pool chemicals	11/06/2020	307.93
	110620	flotation for programs	11/06/2020	13.69
	110620	SRD swim lesson snacks	11/06/2020	11.99
	110620	repairs to swim suit spinner	11/06/2020	107.00
	110620	cable channel for judges terminal	11/06/2020	29.00
	110620	diving board repairs, pool vacuum repairs	11/06/2020	174.25
	110620	diving board repairs	11/06/2020	7.74
	110620	pool chemicals	11/06/2020	307.93
	110620	full time RPT swim suits	11/06/2020	49.98
Total Aquatics:				1,344.32
	110620	tape to mark courts for racquetball tournament	11/06/2020	34.95
Total Athletics:				34.95
	110620	custodial supplies at city hall and shops	11/06/2020	232.62

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	110620	batteries for clocks at city facilities	11/06/2020	4.50
	110620	Nuts & Bolts	11/06/2020	4.38
	110620	bucket for ice melt	11/06/2020	14.98
	110620	hood inspection in kitchen at Aud.	11/06/2020	109.00
	110620	batteries for aud.	11/06/2020	11.04
	110620	batteries for clocks at city facilities	11/06/2020	4.50
	110620	chair racks at Aud.	11/06/2020	15.68
	110620	chairs for Auditorium	11/06/2020	3,513.98
	110620	wheels for chair racks at Auditorium	11/06/2020	32.48
Total City Facilities:				3,943.16
	110620	Tech Support on Plotter	11/06/2020	96.22
	110620	Continuing education - Josh Dollard	11/06/2020	129.00
Total Community Development:				225.22
	110620	custodial supplies at city hall and shops	11/06/2020	232.60
	110620	B09 sensor	11/06/2020	102.39
	110620	E06 tire mounting	11/06/2020	80.76
	110620	G02 Tires	11/06/2020	60.96
	110620	tires A103 and G02	11/06/2020	667.20
	110620	PE License Renewal 2021-2022	11/06/2020	90.00
	110620	street light conduit repair parts	11/06/2020	4.22
	110620	coffee, coultry, plates	11/06/2020	79.13
	110620	hand soap	11/06/2020	77.64
	110620	batteries	11/06/2020	21.96
	110620	rags;clamps/pipe splice	11/06/2020	22.33
	110620	safety meeting refreshments	11/06/2020	96.88
	110620	winter gloves	11/06/2020	170.91
	110620	FR Clothing	11/06/2020	1,949.27
	110620	FR Clothing	11/06/2020	119.00
	110620	battery impact drill	11/06/2020	479.00
	110620	concrete for vault	11/06/2020	306.50
Total Electric:				4,560.75
	110620	disinfectant, clorox wipes	11/06/2020	10.82
	110620	hand sanitizer	11/06/2020	13.98
	110620	facial tissue	11/06/2020	28.92
Total General Government:				53.72
	110620	Building winterization	11/06/2020	71.76
	110620	Cleaning supplies	11/06/2020	30.58
	110620	Compressor attachments	11/06/2020	2.08
	110620	Compressor attachments	11/06/2020	19.74
	110620	Compressor attachments	11/06/2020	1.04
	110620	I07 flat repair	11/06/2020	26.74
	110620	Mower rim replacement	11/06/2020	118.86
	110620	Mower tire repair	11/06/2020	19.23
	110620	Mower tire repair	11/06/2020	47.50
	110620	Mower tire repair	11/06/2020	83.23
	110620	Trailhead irrigation	11/06/2020	399.89
	110620	Small equipment	11/06/2020	7.42
	110620	Small equipment	11/06/2020	3.58
	110620	Air compressor for blowout	11/06/2020	1,809.00
	110620	Cleaning supplies/shop supplies	11/06/2020	16.98

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	110620	Batteries for metal detector	11/06/2020	9.99
	110620	Lockset lever priv 26D	11/06/2020	68.27
	110620	Keys	11/06/2020	31.94
	110620	Nuts, bolts & threadlock	11/06/2020	18.58
	110620	Shop supplies	11/06/2020	55.07
	110620	Splash pad winterization - pipe plug	11/06/2020	182.94
	110620	Safety equipment	11/06/2020	106.02
	110620	gloves	11/06/2020	6.99
	110620	Flag supplies	11/06/2020	26.97
	110620	Pliers	11/06/2020	8.99
	110620	Dura fork	11/06/2020	22.99
	110620	Shop compressor	11/06/2020	311.99
Total Parks:				<u>3,504.21</u>
	110620	handle A11	11/06/2020	41.58
	110620	tires A103 and G02	11/06/2020	395.00
	110620	C01 Car wash	11/06/2020	11.00
	110620	C31 Laptop battery replacement	11/06/2020	76.31
	110620	flash drives	11/06/2020	710.36
	110620	steno pads	11/06/2020	37.98
	110620	C31 highlighters	11/06/2020	21.97
	110620	writing pads, security env, clasp env, writing pads, sticky notes, pens, refills, highlighters	11/06/2020	226.65
	110620	C01 Duty shirt and pants	11/06/2020	232.18
	110620	C16 duty shirts C18 duty pants	11/06/2020	98.98
	110620	tourniquets	11/06/2020	54.18
	110620	C06 Annual Recert Exam	11/06/2020	75.00
	110620	C04 Car wash	11/06/2020	9.00
	110620	C04 Car wash	11/06/2020	9.00
	110620	C05 Car wash	11/06/2020	9.00
	110620	C05 Car wash	11/06/2020	9.00
	110620	C06 Car wash	11/06/2020	9.00
	110620	C06 Car wash	11/06/2020	9.00
	110620	C07 Car wash	11/06/2020	9.00
	110620	C07 Car wash	11/06/2020	9.00
	110620	C13 Car wash	11/06/2020	9.00
	110620	C22 Car wash	11/06/2020	5.03
	110620	C22 Car wash	11/06/2020	9.00
	110620	C23 Replace headlight Unit A09	11/06/2020	10.97
	110620	C25 Car wash	11/06/2020	9.00
	110620	car wash	11/06/2020	9.00
	110620	kleenex	11/06/2020	26.49
	110620	C31 coffee	11/06/2020	46.99
	110620	C31 CR-R Discs	11/06/2020	55.20
	110620	staplers	11/06/2020	58.38
	110620	C31 memo books	11/06/2020	33.03
	110620	C31 Staplers, scissors	11/06/2020	41.46
	110620	writing pads, security env, clasp env, writing pads, sticky notes, pens, refills, highlighters	11/06/2020	80.22
	110620	C03 UA to Lab	11/06/2020	10.73
	110620	C03 UA to Lab	11/06/2020	10.73
	110620	C03 UA to Lab	11/06/2020	10.73
	110620	C03 UA to Lab x2	11/06/2020	21.46
	110620	C03 UA to Lab x2	11/06/2020	21.46
	110620	C15 Duty shirts and gloves	11/06/2020	158.06
	110620	C16 duty shirts C18 duty pants	11/06/2020	134.98
	110620	C19 vest carrier \$285 C17 vest carrier \$305	11/06/2020	285.00
	110620	C21 CREDIT for sales tax charged	11/06/2020	12.00-

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	110620	C23, C15 Vest carrier	11/06/2020	585.00
	110620	C31 CREDIT Return duty pants C18	11/06/2020	127.48-
	110620	C23 pig saddle, ball head, tripod - Tac Team	11/06/2020	420.45
	110620	C08 Detective & New Criminal Investigator Training - Fuel/Gas	11/06/2020	35.75
	110620	C08 Detective & New Criminal Investigator Training - Fuel/Gas	11/06/2020	24.73
	110620	C08 Detective & New Criminal Investigator Training - Fuel/Gas	11/06/2020	24.51
	110620	C08 Detective & New Criminal Investigator Training - Meal	11/06/2020	10.14
	110620	C08 Detective & New Criminal Investigator Training - Meal	11/06/2020	10.71
	110620	C08 Detective & New Criminal Investigator Training - Meal	11/06/2020	48.52
	110620	C08 Detective & New Criminal Investigator Training - Meal	11/06/2020	10.26
	110620	C08 Detective & New Criminal Investigator Training - Meal	11/06/2020	38.95
	110620	C08 Detective & New Criminal Investigator Training - Meal	11/06/2020	6.04
	110620	C08 Detective & New Criminal Investigator Training - Meal	11/06/2020	6.60
	110620	C08 Detective & New Criminal Investigator Training - Meal	11/06/2020	39.84
	110620	C08 Detective & New Criminal Investigator Training - Meal	11/06/2020	42.00
	110620	C08 Detective & New Criminal Investigator Training - Meal	11/06/2020	42.00
	110620	C08 Detective & New Criminal Investigator Training - Meal	11/06/2020	7.89
	110620	C08 Detective & New Criminal Investigator Training - Other/Parking	11/06/2020	5.00
	110620	C03 Car wash	11/06/2020	9.00
	110620	C08 Car wash	11/06/2020	9.00
	110620	C08 Car wash	11/06/2020	10.00
	110620	laptop battery replacement	11/06/2020	48.98
	110620	C31 laptop battery replacement	11/06/2020	52.99
	110620	writing pads, security env, clasp env, writing pads, sticky notes, pens, refills, highlighters	11/06/2020	74.30
	110620	C19 vest carrier \$285 C17 vest carrier \$305	11/06/2020	305.00
Total Police:				4,828.29
	110620	custodial supplies at city hall and shops	11/06/2020	232.60
	110620	Sander coupling	11/06/2020	11.48
	110620	Sander parts	11/06/2020	2.48
	110620	D13 sander parts	11/06/2020	29.70
	110620	F05 mudflaps	11/06/2020	13.00
	110620	connectors lines and elbows F05	11/06/2020	753.67
	110620	K03 and sanitation tires	11/06/2020	251.36
	110620	Welding loops dump trucks	11/06/2020	19.50
	110620	Computer connector	11/06/2020	54.54
	110620	gloves, wheel weights,	11/06/2020	78.95
	110620	Safety shoes Ted	11/06/2020	29.94
	110620	APWA membership	11/06/2020	115.00
	110620	APWA training	11/06/2020	50.00
	110620	MSHA Training	11/06/2020	150.00
	110620	Snow fence supplies	11/06/2020	71.14
	110620	Brine mixer parts	11/06/2020	39.75
	110620	Brine spayer parts	11/06/2020	21.94
	110620	credit	11/06/2020	63.96-
	110620	fitting and marking paint	11/06/2020	60.31
	110620	Hose camlock	11/06/2020	16.03
	110620	Moving blankets for medallion	11/06/2020	63.96
	110620	Rope	11/06/2020	124.60
	110620	Sprayer parts	11/06/2020	14.99
	110620	Tank parts	11/06/2020	7.95
	110620	work gloves	11/06/2020	59.99
	110620	Sign supplies	11/06/2020	27.40

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total Public Works:				2,236.32
	110620	repairs to holes in walls at Rec Center	11/06/2020	3.99
	110620	for washing machine at rec.	11/06/2020	5.99
	110620	gym lights	11/06/2020	1,120.00
	110620	actuator for men's bathroom HVAC system	11/06/2020	198.00
	110620	HVAC capacitor for Spin Room	11/06/2020	5.16
	110620	batteries for clocks at city facilities	11/06/2020	4.50
	110620	Glass replacement	11/06/2020	200.00
	110620	PT06 Glass repair	11/06/2020	541.78
	110620	computer batteries for keyboards etc.	11/06/2020	57.45
	110620	paper for annual report	11/06/2020	29.45
	110620	fitness class music	11/06/2020	9.99
	110620	ASAP snacks	11/06/2020	57.21
	110620	ASAP snacks and Tiny tots glue sticks	11/06/2020	15.34
	110620	credit for returned cameras	11/06/2020	39.76-
	110620	ipad adapters	11/06/2020	26.64
	110620	ipad charger cords	11/06/2020	44.64
	110620	Halloween putt putt event	11/06/2020	86.78
	110620	batteries for elliptical machines. Internal batteries.	11/06/2020	71.97
Total Recreation Center:				2,439.13
	110620	custodial supplies at city hall and shops	11/06/2020	116.30
	110620	C01 Axle	11/06/2020	684.01
	110620	C01 tow bill	11/06/2020	250.00
	110620	C06 parts	11/06/2020	35.44
	110620	mud flaps	11/06/2020	51.96
	110620	hydraulic fluid	11/06/2020	287.33
	110620	hydraulic fluid	11/06/2020	357.33
	110620	K03 and sanitation tires	11/06/2020	5,160.64
	110620	Onspot chains	11/06/2020	4,177.46
	110620	Sanitation truck bushings	11/06/2020	50.89
	110620	Sanitation truck parts	11/06/2020	1,660.60
	110620	drinking water	11/06/2020	16.74
	110620	drinking water	11/06/2020	11.98
	110620	coffee	11/06/2020	13.84
	110620	propane	11/06/2020	1.75
	110620	propane	11/06/2020	.88
	110620	propane	11/06/2020	1.91
	110620	propane	11/06/2020	1.71
	110620	first aid refill	11/06/2020	14.60
	110620	gloves	11/06/2020	27.59
	110620	embroidery	11/06/2020	61.75
	110620	shirts	11/06/2020	127.45
	110620	dumpster lids	11/06/2020	563.34
	110620	propane	11/06/2020	33.25
	110620	propane	11/06/2020	16.62
	110620	propane	11/06/2020	36.34
	110620	propane	11/06/2020	32.54
	110620	gloves	11/06/2020	27.59
Total Solid Waste:				13,821.84
	110620	gate latch	11/06/2020	14.00
	110620	custodial supplies at city hall and shops	11/06/2020	116.30
	110620	air filters blower bldg	11/06/2020	212.90

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	110620	D10 Cylinder	11/06/2020	2,658.59
	110620	D10 hyd oil Hv46	11/06/2020	666.57
	110620	grease	11/06/2020	448.13
	110620	batteries	11/06/2020	29.98
	110620	coupler, plug	11/06/2020	24.46
	110620	hook, disp gloves	11/06/2020	37.50
	110620	shop towels	11/06/2020	14.68
	110620	steel rod	11/06/2020	4.99
	110620	tubing	11/06/2020	4.72
	110620	tubing	11/06/2020	6.90
	110620	wd-40 disp gloves	11/06/2020	27.48
	110620	wire rope, ferrule stop	11/06/2020	3.66
	110620	gloves	11/06/2020	13.99
	110620	embroidery	11/06/2020	28.00
	110620	rainsuit	11/06/2020	40.98
	110620	pvc parts	11/06/2020	45.73
	110620	cleaner	11/06/2020	19.98
	110620	floor dry	11/06/2020	30.84
	110620	soap	11/06/2020	27.58
	110620	tape, screws	11/06/2020	46.15
	110620	merchandise return	11/06/2020	19.18-
	110620	brass connectors	11/06/2020	48.29
	110620	couplers	11/06/2020	81.15
	110620	disp gloves	11/06/2020	21.99
	110620	fridge thermometer	11/06/2020	4.59
	110620	gloves for lab	11/06/2020	87.96
	110620	gloves for lab	11/06/2020	38.78
	110620	nitrile gloves	11/06/2020	22.79
	110620	Probe tip	11/06/2020	927.85
	110620	tape measure, nut driver	11/06/2020	37.97
	110620	vac tube and hydro gun for vac truck	11/06/2020	488.13
	110620	wrenches, flashlight	11/06/2020	67.96
Total Wastewater:				6,332.39
	110620	custodial supplies at city hall and shops	11/06/2020	232.60
	110620	lightbulb	11/06/2020	12.99
	110620	safety glasses	11/06/2020	53.90
	110620	brass fittings	11/06/2020	5.37
	110620	Curb box lids	11/06/2020	291.20
	110620	galv couplings	11/06/2020	39.93
	110620	galv couplings	11/06/2020	15.77
	110620	repair clamp	11/06/2020	266.68
	110620	mini ex rental	11/06/2020	299.75
	110620	marking paint	11/06/2020	59.76
	110620	pipe threading compound	11/06/2020	25.97
	110620	water sample shipping	11/06/2020	54.69
	110620	water sample shipping	11/06/2020	54.17
	110620	water sample shipping	11/06/2020	51.68
	110620	bushings and pvc parts	11/06/2020	82.43
	110620	Poly pipe, coupler	11/06/2020	30.85
	110620	marking paint	11/06/2020	59.76
Total Water:				1,637.50
Total U S BANK PURCHASE CARD (129981):				44,961.80

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>UNUM LIFE INSURANCE - LIFE (127935)</b>				
	11420	PREMIUM	11/04/2020	1,211.66
	11420	CREDIT	11/04/2020	128.31-
Total :				1,083.35
Total UNUM LIFE INSURANCE - LIFE (127935):				1,083.35
<b>VAN AUKEN, TRUTH (131597)</b>				
	11032001	PERSONAL TRAINER	11/03/2020	279.30
Total :				279.30
Total VAN AUKEN, TRUTH (131597):				279.30
<b>WEEKES, MARK (132593)</b>				
	23881872	REC CENTER REFUND	10/23/2020	21.50
Total :				21.50
Total WEEKES, MARK (132593):				21.50
<b>WENIG, ELEANOR (132591)</b>				
	3.0170.58	REFUND UTILITY DEPOSIT	10/30/2020	27.94
Total :				27.94
Total WENIG, ELEANOR (132591):				27.94
<b>WESCO RECEIVABLES CORP (131137)</b>				
WESCO DBA:WESCO/KVA/MODERN	558364	SEAL KITS FOR ELBOWS	10/22/2020	390.00
WESCO DBA:WESCO/KVA/MODERN	560484	URD TAGS	10/27/2020	188.00
Total :				578.00
Total WESCO RECEIVABLES CORP (131137):				578.00
<b>WESTERN UNITED ELECTRIC SUPPLY (10605)</b>				
	6021441	TRANSFORMERS	11/02/2020	19,846.76
Total :				19,846.76
Total WESTERN UNITED ELECTRIC SUPPLY (10605):				19,846.76
<b>WILLFORD, GORDON (132598)</b>				
OR WILLFORD, CAROL	9.1930.17	REFUND UTILITY DEPOSIT	11/05/2020	11.16
Total :				11.16
Total WILLFORD, GORDON (132598):				11.16
<b>WYOMING CHILD SUPPORT (132047)</b>				
	103020	Garnishment	10/30/2020	225.23
Total :				225.23
Total WYOMING CHILD SUPPORT (132047):				225.23

Secondary Name	Invoice	Description	Invoice Date	Total Cost
<b>WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670)</b>				
WORKERS COMPENSATION DIV	11420	CONTRIBUTIONS	11/04/2020	12,610.39
WORKERS COMPENSATION DIV	11420	VOLUNTEERS PD	11/04/2020	17.01
WORKERS COMPENSATION DIV	11420	VOLUNTEERS REC	11/04/2020	212.63
WORKERS COMPENSATION DIV	11420	INTEREST CHARGED	11/04/2020	61.30
Total :				12,901.33
Total WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670):				12,901.33
<b>WYOMING MUNICIPAL POWER AGENCY (10920)</b>				
	112520	POWER PURCHASE - OCT 2020	11/01/2020	618,855.24
	112520	POWER PURCHASE - OCT 2020	11/01/2020	68,896.00
Total :				687,751.24
Total WYOMING MUNICIPAL POWER AGENCY (10920):				687,751.24
<b>WYOMING RETIREMENT SYSTEM (10950)</b>				
	200303	CONTRIBUTIONS -	11/04/2020	19,123.12
	200304	CONTRIBUTIONS -	11/04/2020	27,305.31
	200305	CONTRIBUTIONS -	11/04/2020	33,267.28
Total :				79,695.71
Total WYOMING RETIREMENT SYSTEM (10950):				79,695.71
<b>ZIVARO INC (131755)</b>				
	IS044067	EVAULT CLOUD DATA STORAGE	10/27/2020	28.24
	IS044067	EVAULT CLOUD DATA STORAGE	10/27/2020	282.40
	IS044067	EVAULT CLOUD DATA STORAGE	10/27/2020	9.41
	IS044067	EVAULT CLOUD DATA STORAGE	10/27/2020	28.24
	IS044067	EVAULT CLOUD DATA STORAGE	10/27/2020	56.48
	IS044067	EVAULT CLOUD DATA STORAGE	10/27/2020	37.65
	IS044067	EVAULT CLOUD DATA STORAGE	10/27/2020	367.12
	IS044067	EVAULT CLOUD DATA STORAGE	10/27/2020	47.07
	IS044067	EVAULT CLOUD DATA STORAGE	10/27/2020	28.24
	IS044067	EVAULT CLOUD DATA STORAGE	10/27/2020	28.24
	IS044067	EVAULT CLOUD DATA STORAGE	10/27/2020	28.25
Total :				941.34
Total ZIVARO INC (131755):				941.34
Grand Totals:				1,220,786.81

Report GL Period Summary

GL Period	Amount
11/20	1,220,786.81
Grand Totals:	1,220,786.81



---

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Vendor number hash - split:	51370902		
Total number of invoices:	101		
Total number of transactions:	484		

---

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,220,786.81	.00	1,220,786.81
Grand Totals:	<u>1,220,786.81</u>	<u>.00</u>	<u>1,220,786.81</u>

---

Report Criteria:

Invoice.Detail.Input date = 11/10/2020  
Invoice.Batch = {NOT LIKE} "1"

---

Harris Trucking Waste Water Phase 2 pay and retainage \$ 246,890.77

11/10 PAYROLL TOTAL \$329,035.68

GRAND TOTAL = \$1,796,713.26

---

# TABLED ITEM

MEETING DATE: SEPTEMBER 1, 2020  
DEPARTMENT: PUBLIC WORKS – SOLID WASTE  
PREPARED BY: ROB KRAMER  
PRESENTED BY: PHILLIP M. BOWMAN, P.E.

## AGENDA ITEM SUMMARY REPORT

### Award of Bid Number 2020-04 for two (2) New 2021 Diesel Cab & Chassis and two (2) New 2021 Automated Compaction Bodies

#### ACTION TO BE TAKEN

Approve the award of Bid 2020-04 to Floyd's Truck Center for two (2) Autocar cab and chassis with two (2) Southwestern Equipment Company compaction bodies with remote lube systems in the total amount of \$494,680.44.

#### SUMMARY OF INFORMATION

The Approved FY2020-21 Budget includes funding for the purchase of one (1) new sanitation truck through a combination of sources from the Vehicle Replacement Fund and the Solid Waste Fund. The new unit is planned to replace a 2011 Freightliner sanitation truck that is in regular frequent use on a waste collection route. Given the low trade in amounts offered during the 2019 bidding process (Bid Number 2019-14) for similar trucks of this age, it is planned that the 2011 Freightliner could remain in the fleet as a back-up route truck for approximately 12 to 18 months and then offered for sale and disposal on the City's Public Surplus auction.

Bid packets were sent to Ameri-Tech Equipment Company, Kois Brothers, Floyd's Truck Center, Lariat International Trucks, Able Equipment, CMI-TECO, TriState Truck and Equipment, Istate Truck Center, McCandless Truck Center LLC, Peterbilt of Wyoming, Elliott Sanitation Company, and Northern Truck Equipment. The bid was also publicly advertised on July 21 and July 28, 2020, in the Cody Enterprise.

Bids were opened and read aloud at City Hall on August 4, 2020, at 2:10 P.M. There were three (3) complete bids received from two (2) companies.

Peterbilt of Wyoming submitted one bid for (1) Peterbilt 520 cab and chassis with (1) Southwestern Equipment Company (SEC) compaction body in the amount of \$223,244.00, with the option of a remote lube system on the compaction body for an additional amount of \$1,500.00. The addition of the remote lube system brings the net total bid to \$224,744.00. Peterbilt of Wyoming offered a second truck at the same price.

The Peterbilt of Wyoming (PBW) bid submittal was carefully reviewed and evaluated by Rob Kramer, Superintendent of Streets and Vehicle Maintenance, Ted Barnhart, Vehicle Maintenance Technician, and Phillip Bowman, Public Works Director. The PBW bid submittal acknowledged that nine (9) items on their cab and chassis did not meet the minimum specifications defined, and one (1) item was not checked as "yes" or "no" for meeting an additional specification. Of these ten (10) non-specification items, three (3) were deemed to be an acceptable alternative. In addition, the staff review team felt that two (2) additional items did not meet the intent of the minimum specification but were checked "yes" on the PBW bid submittal. In summary, of the ninety-eight (98) minimum specifications for the cab and chassis it was determined that the PBW bid did not meet the minimum specification for nine

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

(9) items. The PBW cab and chassis was in conformance with approximately 92% of the minimum specification requirements, and therefore the PBW bid was deemed non-responsive.

Floyd's Truck Center submitted two bids as summarized below.

Bid A: (1) Autocar ACX42 cab and chassis with (1) G-S Products compaction body in the amount of \$251,973.22. Floyd's Truck Center offered a second truck at the same price.

Bid B: (1) Autocar ACX42 cab and chassis with (1) SEC compaction body in the amount of \$245,690.22, with the option of a remote lube system on the compaction body for an additional amount of \$1,650.00. The addition of the remote lube system brings the net total bid to \$247,340.22. Floyd's Truck Center offered a second truck at the same price.

City Staff also reviewed both of the Floyd's Truck Center bids received, and all minimum specifications of the the cab and chassis and the compaction bodies were found to be met. Bid A and Bid B were found to be in conformance with 100% of the minimum specification requirements, and both bids received from Floyd's Truck Center were deemed responsive.

Based on the bids received, it is recommended by staff that Bid 2020-04 be awarded to Floyd's Truck Center for two (2) Autocar ACX42 cab and chassis with two (2) SEC compaction bodies in the total amount of \$494,680.44. It is recommended that two (2) trucks be purchased at this time instead of one (1) for the following reasons:

- The Solid Waste crew has continued to deal with frequent break-downs and service requirements on the aging fleet of sanitation trucks, and it is believed that the accelerated purchase of new trucks will lead to more efficient solid waste operations with lower vehicle maintenance costs.
- The purchase of two (2) new trucks approved with Bid Number 2019-14 has not been completed yet, and the City is still awaiting delivery of these vehicles. It is anticipated that one of the vehicles will be delivered in September 2020 (approximately 3 months behind schedule) and there is no scheduled completion date for the second. If two new trucks are ordered now the delivery time could be 12 months or longer depending on manufacturing and supply variables beyond the City's control.
- The proposed complete vehicle cost received with Bid Number 2020-04 is the same as received in Bid Number 2019-14, and represents a zero percent (0%) increase for a newer model year vehicle
- The Solid Waste Fund has adequate unrestricted reserves to allow for this purchase, and a budget amendment for the Approved FY2020-21 Budget has been proposed to allow this purchase to proceed.

City Council approval to award Bid 2020-04 will be subject to final approval of all associated documents by the City Attorney prior to execution.

### **FISCAL IMPACT**

It is recommended that Bid Number 2020-04 be awarded for the purchase of two (2) complete sanitation trucks at a total cost of \$494,680.44. Funding for the purchase of one (1) complete sanitation truck was included in the Approved FY2020-21 Budget. For the proposed purchase of two (2) complete sanitation trucks, a Budget Amendment has been proposed to transfer \$225,146 from the Solid Waste Fund unrestricted reserves to the Vehicle Replacement Fund to allow for the purchase of the second vehicle.

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

**ATTACHMENTS**

1. Bid Package 2020-04
2. Addendum #1 to Bid Package 2020-04

**AGENDA & SUMMARY REPORT TO**

1. Kevin Chafee, Floyd's Truck Center, [kchafee@floydstrucks.com](mailto:kchafee@floydstrucks.com)
2. Scott Gallinger, Peterbilt of Wyoming, [scottg@pbwyo.com](mailto:scottg@pbwyo.com)



**TABLE OF CONTENTS**

**BID NO. 2020-04 (1) NEW 2021 DIESEL CAB/CHASSIS and  
(1) NEW 2021 AUTOMATED COMPACTION BODY**

**DOCUMENTS INCLUDED IN PACKET FOR BID NO 2020-04**

	<u>Pages</u>
<b>1. ADVERTISEMENT FOR BID (ON THIS PAGE, BELOW)</b>	↓ 1
<b>2. INSTRUCTION SHEET</b>	2
<b>3. BID PROPOSAL</b>	3
<b>4. SPECIFICATIONS</b>	4-16

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

\*\*\*\*\*

**Bid No. 2020-04**

**(1) New 2021 Diesel Cab/Chassis and (1) New 2021 Automated Compaction  
Body**

The City of Cody will receive sealed bids until 2:10 p.m., 8/4/20 at Cody City Hall, 1338 Rumsey Avenue, P.O. Box 2200, Cody, Wyoming 82414, for **(1) New 2021 Diesel Cab/Chassis and (1) New 2021 Automated Compaction Body**. 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.

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 15<sup>th</sup> Day of 2020.

---

Cynthia Baker  
Administrative Services Officer

PUBLISH: July 21<sup>st</sup>, 2020  
July 28<sup>th</sup>, 2020



**INSTRUCTIONS: (1) New 2021 Diesel Cab/Chassis and  
(1) New 2021 Automated Compaction Body  
BID REQUEST NUMBER 2020-04**

The Bidder agrees to provide **(1) New 2021 Diesel Cab/Chassis and (1) New 2021 Automated Compaction Body** 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 2020-04 City of Cody Specifications Form on page 4-16 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 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. Box 2200, Cody, Wyoming 82414 and shall be marked "**Bid No. 2020-04, (1) New 2021 Diesel Cab/Chassis and (1) New 2021 Automated Compaction Body**" on the outside of the envelope.

The sealed bids must be returned to the City of Cody no later than 2:10 p.m. 8/4/20. 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.

Bid Proposal Form  
**Bid No. 2020-04 (1) New 2021 Diesel Cab/Chassis and (1) New 2021 Automated  
 Compaction Body**  
 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 2021 or Newer Diesel Cab/Chassis and (1) New 2021 or Newer Automated Compaction Body**, 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.

<b>Bid Schedule</b>	<b>Quantity</b>	<b>Unit</b>	<b>Total Price</b>
---------------------	-----------------	-------------	--------------------

Bid for:			\$ _____
----------	--	--	----------

Less trade if any:			\$( _____ N/A _____ )
--------------------	--	--	-----------------------

			\$( _____ N/A _____ )
--	--	--	-----------------------

Net Total Bid			\$ _____
---------------	--	--	----------

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 \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Company

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City, State and Zip

\_\_\_\_\_  
E-mail Address





**FRONT AXLE continued**

**YES**   **NO**

- 3. Heavy duty front shock absorbers. \_\_\_\_\_
- 4. Automatic slack adjusters. \_\_\_\_\_
- 5. Power Steering Reservoir, 3.9 quart minimum. \_\_\_\_\_
- 6. Front axle synthetic lube. \_\_\_\_\_

**REAR AXLE**

- 1. Arvin Meritor RS 30-185 single reduction axle. \_\_\_\_\_
- 2. Single axle full locking. \_\_\_\_\_
- 3. Automatic slack adjusters. \_\_\_\_\_
- 4. Rear suspension, Reyco 102cc 31000 lb ground capacity. \_\_\_\_\_
- 5. Rear axle ratio 5.38 \_\_\_\_\_
- 6. Rear axle synthetic lube. \_\_\_\_\_

**TRANSMISSION**

- 1. Allison pushbutton controlled 3000 RDS automatic 6 speed transmission with PTO provision. Auto-Neutral with work brake to be activated by dash mounted lever. \_\_\_\_\_
- 2. Transmission oil cooler oil to water type. \_\_\_\_\_
- 3. Transynd synthetic fluid. \_\_\_\_\_
- 4. Transmission to carry a min. 2 yr. unlimited mileage factory warranty. \_\_\_\_\_

**ENGINE**

- 1. Diesel powered, minimum 350 H.P., electronic controlled with a minimum of 1150 LB/FT of torque. \_\_\_\_\_
- 2. 15 inch one stage with safety element air cleaner. \_\_\_\_\_
- 3. 1300 sq. inch aluminum radiator. \_\_\_\_\_
- 4. 1000 Watt engine block heater. \_\_\_\_\_
- 5. Two speed fan. \_\_\_\_\_

**ENGINE continued**

**YES**   **NO**

- 6. Fuel/water separator with heater. \_\_\_\_\_
- 7. Urea delivery system left side, 10 gal capacity. \_\_\_\_\_
- 8. Engine to carry a minimum 2 year, unlimited mileage warranty. \_\_\_\_\_
- 9. Exhaust to be mounted above engine, behind cab with horizontal aftertreatment device and vertical exhaust pipe. \_\_\_\_\_
- 10. Steel engine oil pan guard. \_\_\_\_\_
- 11. Minimum 18.7 C.F.C. air compressor. \_\_\_\_\_
- 12. Minimum 12 volt 160 amp. alternator. \_\_\_\_\_

**BRAKE SYSTEM**

- 1. Dual air brake system with four-way ABS. \_\_\_\_\_
- 2. Parking brake shall have (2) spring brake chambers and a dash mounted warning light. \_\_\_\_\_
- 3. Bendix AD-IP or equivalent air dryer with heater. \_\_\_\_\_
- 4. Low air pressure warning light and alarm. \_\_\_\_\_
- 5. Minimum of 16.5"x6" QP front cam type brakes. \_\_\_\_\_
- 6. Minimum of 16"x7' Q Plus rear cam type brakes. \_\_\_\_\_
- 7. Rock guards on all brakes. \_\_\_\_\_
- 8. BW (or equivalent) thermostatically controlled automatic purge valve on wet air tank. \_\_\_\_\_
- 9. All other air tanks to have a manual drain valve. \_\_\_\_\_
- 10. Air tanks to be mounted inboard. \_\_\_\_\_

**ELECTRICAL SYSTEM**

- 1. Three (3) 31 ECL type batteries. \_\_\_\_\_
- 2. All lights and reflectors must conform to Wyoming and Federal D.O.T. regulations. \_\_\_\_\_
- 3. Stop and turn lights to be LEDs. \_\_\_\_\_

**ELECTRICAL SYSTEM continued**

**YES** **NO**

- 4. Battery box to be located on left side of vehicle in a manner not to interfere with the mounting of the compactor assembly. \_\_\_\_\_
- 5. Electrical backup alarm. \_\_\_\_\_
- 6. Battery disconnect switch. \_\_\_\_\_

**FUEL TANK**

- 1. Minimum capacity, 75 U.S. gallons. \_\_\_\_\_
- 2. Fuel tank to be mounted on left side of vehicle. \_\_\_\_\_

**CAB EXTERIOR**

- 1. Exterior sun visor. \_\_\_\_\_
- 2. Entry grab handles. \_\_\_\_\_
- 3. Dual air horns mounted under cab. \_\_\_\_\_
- 4. Fully insulated cab. \_\_\_\_\_
- 5. Single pain west coast primary mirrors with convex mounted under primary mirrors, motorized, heated and adjustable. \_\_\_\_\_
- 6. Hydraulic tilt cab with air assist, minimum of 60-degree cab tilt. \_\_\_\_\_
- 7. Dual level cab entry steps on both sides. \_\_\_\_\_
- 8. Tinted glass. \_\_\_\_\_
- 9. Single color, "Bright White". \_\_\_\_\_
- 10. Cab size 62" BBC. \_\_\_\_\_
- 11. Bug screen installed behind front grille. \_\_\_\_\_
- 12. Impact resistant front poly fenders. \_\_\_\_\_

**CAB INTERIOR**

- 1. Single steer right hand drive. \_\_\_\_\_
- 2. Heavy-duty floor mats. \_\_\_\_\_

**CAB INTERIOR continued**

**YES**    **NO**

- 3. High output fresh air heater and defroster. \_\_\_\_\_
- 4. Variable speed, w/intermittent electric windshield wipers. \_\_\_\_\_
- 5. Operator seat, Bostrom 910 high back, Passenger fixed low back. \_\_\_\_\_
- 6. Factory installed air conditioning. Roof mount not acceptable. \_\_\_\_\_
- 7. Dual inside sun visors. \_\_\_\_\_
- 8. Interior dome light. \_\_\_\_\_
- 9. AM/FM radio with dual speakers. \_\_\_\_\_
- 10. Oil pressure and engine temperature gauges with audible alarm. \_\_\_\_\_
- 11. Transmission temperature gauge. \_\_\_\_\_
- 12. Volt meter. \_\_\_\_\_
- 13. Engine hour meter. \_\_\_\_\_
- 14. Air pressure gauge with audible low air warning. \_\_\_\_\_
- 15. Engine tachometer. \_\_\_\_\_
- 16. Dash must have on board diagnostics capable of reading DPF soot level, engine, ABS, and electrical fault codes with schematics and descriptions without hooking up a computer. \_\_\_\_\_
- 17. Tilt/Telescopic steering column. \_\_\_\_\_
- 18. In dash vehicle monitoring system which highlights issues and actions needed to prevent trigger fault codes to cover, electrical systems and harnesses, smart fuse boxes, axle & suspension differential, transmission, engine, brake conditions. \_\_\_\_\_
- 19. Live telematics systems to allow fleet managers to receive fault Codes, operating & safety data via on screen notices in vehicle, text, email, or telephone calls depending on user preferences. \_\_\_\_\_

**WHEELS AND TIRES**

- 1. All wheels to be Disc type 22.5"x 9. \_\_\_\_\_

**WHEELS AND TIRES continued**

**YES**    **NO**

- 2. Front Tires: 315/80R22.5 \_\_\_\_\_
- 3. Rear Tires: 315/80/22.5 Traction tread pattern. \_\_\_\_\_

**MISCELLANEOUS**

- 1. One complete set of manuals; repair, service, parts and operators, or free access on-line for all manuals. \_\_\_\_\_
- 2. Full factory warranty that applies to vehicle. \_\_\_\_\_
- 3. One copy of the Dealer's order form showing the make, model and all equipment being bid. \_\_\_\_\_
- 4. Vehicle to be delivered to the factory of the successful bidder of the compactor body. \_\_\_\_\_
- 5. The truck must have dash mounted work brake lever to apply service brakes and put transmission into Auto-Neutral. \_\_\_\_\_

## SPECIFICATIONS FOR AUTOMATED CONTAINER LOADING BODY

### **BODY CAPACITY**

**YES   NO**

1. Body capacity shall be 27 cubic yards including the 1 1/2 cubic yard style rear tailgate and the 12 cubic yard hopper capacity. \_\_\_\_\_

### **HOPPER**

1. The hopper will have a 12 cubic yard useable capacity. Hopper sides to be of a flat design with horizontal channel reinforcing. Lower panel to be 3/16" – A572 Grade 50 – 50,000 psi minimum yield up 48" from the floor. Upper panel to be 10 gauge – A572 – Grade 50 – 50,000 psi minimum yield. Channel reinforcing to be 4"x2"x10 gauge – A3HR – 36,000 minimum psi yield. \_\_\_\_\_
2. The hopper floor to be constructed of 1/4" – AR400 – 140,000 psi minimum yield strength abrasion resistant steel. Hopper floor to be reinforced with a combination of 1/4" – A38HR – 36,000 psi yield strength steel and 2"x3"x.25 H.S.S. and 4"x 3" x.25 H.S.S. Body sill under the hopper area to be 1/4" – 46,000 psi yield strength steel with a 10" cross section. \_\_\_\_\_
3. Body hopper opening to be 65" wide and 88" long with a depth from top of hopper shield to floor of 102". \_\_\_\_\_

### **FRONT BULKHEAD**

1. The front bulkhead shall be constructed from formed plates consisting of three horizontal members spanning the width of the body and outer vertical plate which lies perpendicular to the horizontal spanning members, creating an integral structure. \_\_\_\_\_
2. The outer plate, in addition to structurally reinforcing the entire assembly also seals the bulkhead so that effective liquid retention height of 22 1/2" inches above the body floor is achieved. \_\_\_\_\_

### **LOAD DISCHARGE**

1. Load discharge is to be of "full eject" type and shall be interlocked with the rear door so that it has to be open before the packer plate can pass the 1/2 pack point. \_\_\_\_\_
2. On a full eject, the opening of the rear door also disables the auto cycle so the load discharge is controlled manually with the manual override packing controls. \_\_\_\_\_

**BODY ROOF**

**YES** **NO**

- 1. Body roof shall be of a rounded design and constructed of 10 gauge material – A572 Grade 50 – 70,000 psi tensile strength – 50,000 psi minimum yield point strength steel. \_\_\_\_\_
- 2. Roof shall be reinforced longitudinally at the point where the roof meets the side with 10 gauge – A36HR psi yield strength formed channel. \_\_\_\_\_

**BODY SIDES**

- 1. Body sides are rounded in design from top to bottom and constructed of 3/16 plate material-A-516 Grade 70 90,000 psi tensile strength steel. Note: Pressure vessel tank material one piece side. \_\_\_\_\_
- 2. The body shall be reinforced at the upper most point where it joins the roof with a formed channel constructed of Grade a-572 grade 50 annealed with a tensile strength of 90,000 psi. With no rear body exterior stiffeners, the result shall be a smooth, aesthetically-pleasing exterior that can be utilized for signs or custom advertising, also making daily washing easier with less surface area to wash. \_\_\_\_\_

**BODY FLOOR**

- 1. Body floor shall be part of the unibody concept and shall be of a rounded design. It shall be constructed of 3/16' – 50,000 psi yield strength steel. \_\_\_\_\_
- 2. In combination with the rear body seal and the unique front bulkhead design, the body will have the capacity to hold approximately 1,000 gallons of liquid waste. \_\_\_\_\_

**BODY REINFORCING**

- 1. Mid-body reinforcing shall be achieved by a formed channel, constructed of 10 gauge – A570 Grade 50 – 50,000 psi yield strength steel with dimensions of 4 1/2" x 7". \_\_\_\_\_
- 2. Rear body reinforcing at the door frame area shall be achieved by a formed channel constructed of 10 gauge – 50,000 psi yield strength steel with dimensions of 4 1/2" x 7". \_\_\_\_\_

**LIFTING MECHANISM**

- 1. The lifting mechanism shall be capable of handling a 1 1/2, 3 and 4 cubic yard stationary steel refuse containers. \_\_\_\_\_

**LIFTING MECHANISM continued**

**YES**   **NO**

- 2. The lifting mechanism shall consist of a horizontal bar with container hook-up points on either end, achieving horizontal plane motion via the extension and retraction of one double acting cylinder which slides the roller supported mechanism frame work back and forth through a horizontal track mounted above the chassis framework, below the body floor. \_\_\_\_\_
- 3. Vertical motion of the lifting mechanism shall be achieved through the extension and retraction of two double acting hydraulic cylinders which raise and lower the roller supported frame work through a vertical track. \_\_\_\_\_
- 4. The mechanism shall be simultaneously connected to a system of link bars attached to a pivot shaft which rotate the container for dumping purposes at its extreme vertical level. \_\_\_\_\_
- 5. The mechanism must be capable of serving containers from the ground level to dock height (approximately 48 inches from ground level). \_\_\_\_\_
- 6. The lifting mechanism will also have a 48'' inch reach from truck body to container. \_\_\_\_\_
- 7. Grabber attachment to be mounted on the mast. \_\_\_\_\_

**REAR DOOR**

- 1. The rear door is to have a convex profile to direct material flow compaction and to ensure that the body fills completely. \_\_\_\_\_
- 2. The rear door is to have a 1 1/2 cubic yard capacity and is to be constructed of 10-gauge 50,000 psi yield strength steel. \_\_\_\_\_
- 3. The rear door shall be attached to the body with 2 heavy duty steel hinges with 1 ¼ "diameter – 150,000 psi yield strength steel, rotating in a hardened bearing race. \_\_\_\_\_
- 4. The rear door is to incorporate a water tight seal to prevent leakage. This shall be a replaceable compression type seal attached to the body, extending along the full width of the body/door interface and 39'' up the sides. \_\_\_\_\_
- 5. The rear door shall be automatically latched and unlatched in sequence with the rear door hydraulic lift cylinders. \_\_\_\_\_
- 6. The latch hook shall be constructed of 1'' thick -100,000 psi yield strength steel which must be installed and removed manually and are incorporated to prevent accidental opening of the door. \_\_\_\_\_



**REAR DOOR continued**

**YES**   **NO**

- 7. A Federal Motor Carrier approved under-ride guard shall be furnished. \_\_\_\_\_
- 8. The under-ride guard shall be welded to the bottom of the rear door and swings out of the way with the door when refuse is ejected. \_\_\_\_\_

**PACKER EJECTION BLADE**

- 1. A hydraulically-activated plate shall be furnished to clear the hopper of refuse, compact the body and eject the load. These hydraulic functions shall be operator-controlled from within the cab. \_\_\_\_\_
- 2. The packer/ejection blade lower section shall be constructed of ¼ “ thick – 50,000 psi strength steel and the upper section shall be reinforced with vertical and horizontal boxed sections. \_\_\_\_\_
- 3. The packer/ejection blade shall be supported on two 3” x 46” x 50” thick Wearform -500 100,000 psi yield strength wear plates. \_\_\_\_\_
- 4. The shoes shall ride on a 3” wide x .50 Wearform-500 wear plates on bottom inside steel guide channels which are welded directly to the body side for extra strength. \_\_\_\_\_
- 5. The shoes shall be replaceable by removing the packer/ejection blade. \_\_\_\_\_

**FULL EJECT**

- 1. The packing/ejection blade shall be operated by two (2) horizontally-mounted, crisscrossed hydraulic cylinders. \_\_\_\_\_
- 2. Cylinders shall be three stage, 5 ½ x 4 ½ x 3 ½ bore, double acting and have chrome plated shafts that shall be mounted above the floor to prevent damage and are attached by 2” diameter pivot pins. \_\_\_\_\_
- 3. Full eject operation shall take about 35 seconds, including the time to return the blade to the “home” position. \_\_\_\_\_

**HYDRAULIC SYSTEM**

- 1. The maximum operating pressure shall be 2,500 psi. \_\_\_\_\_
- 2. System shall have a heavy-duty Commercial Intertech Model P350 single stage, engine driven hydraulic gear pump with a HI-GFM/LOW=RPM displacement design. \_\_\_\_\_

**HYDRAULIC SYSTEM continued**

**YES NO**

- 3. System shall have a priority flow control device and a dry valve to control the pump. \_\_\_\_\_
- 4. The pump shall deliver 46 GPM @ 1,800 RPM and be protected by an electric overspeed switch connected to the alternator. \_\_\_\_\_
- 5. Pump start-up and shut-down shall be achieved by means of a push/pull switch connected to an air-solenoid valve. \_\_\_\_\_
- 6. The hydraulic system hoses and tubing shall have a burst pressure rating of 3 ½ times the maximum working pressure of 2,500 psi. \_\_\_\_\_
- 7. The hydraulic system oil reservoir shall have a capacity of 70 U.S. gallons. \_\_\_\_\_
- 8. The hydraulic system oil reservoir shall be located on the opposite side of the lifting mechanism and mounted to the chassis frame. \_\_\_\_\_
- 9. The tank shall come complete with an oil level/temperature gauge, visible from the ground, a filter type breather cap and a shut-off valve. \_\_\_\_\_
- 10. Hydraulic filtration shall include a 100 mesh suction screen located on the suction side of the hydraulic tank, a 10 micron pressure filter (with indicator) located between pump and valve assembly and a 10 micron return filter (with indicator located on the hydraulic tank). \_\_\_\_\_
- 11. A push button, in the cab, shall shut down the complete system. \_\_\_\_\_
- 12. Hydraulic system shall be equipped with an audible alarm in cab that will notify operator when oil level in hydraulic tank is low. \_\_\_\_\_

**CONTROLS**

- 1. Controls for all functions shall be located in the cab within easy access to the operator. \_\_\_\_\_
- 2. Start-up/shut-down control shall utilize a push/pull switch with a minimum knob size of 2 3/8” diameter. \_\_\_\_\_
- 3. Lift, reach and grabber functions shall utilize dual compensating air valves in tandem or triple configurations. \_\_\_\_\_
- 4. Top-door options, when used, shall utilize a momentary contact switch in conjunction with a limit switch, a pressure switch and an adjustable timer (.01 seconds – 10 seconds) to compact and “crunch” refuse, then automatically return compaction packer. \_\_\_\_\_

**CONTROLS continued**

**YES**    **NO**

5. Eject/retract functions shall be controlled by an electrical selector switch and a set of air valves. \_\_\_\_\_

**INDICATOR LAMPS**

1. In cab indicator lamps for; retract, compact, overspeed, tailgate ajar and strobe/work lamps on. \_\_\_\_\_

**BODY LIGHT AND WIRING**

1. All lighting shall be in accordance with FMVSS. \_\_\_\_\_
2. The light bar on the lower section of the door shall include two (2) stop/turn indicators on each side and one (1) backup lamp on each side. \_\_\_\_\_
3. A mid-body signal combination marker lamp shall be located on each side of the unit, mid-lower body. \_\_\_\_\_
4. Amber body marker lamps shall be located, one (1) in front and on the top corner of each side. \_\_\_\_\_
5. Rear body markers shall be located in the rear door frame, one (1) on the top and one (1) on the bottom. There shall also be a grouping on the outside of the rear door, one (1) on each side and three (3) in the center. \_\_\_\_\_
6. An electrical back-up alarm shall be provided and shall be activated when the vehicle is in reverse. \_\_\_\_\_
7. An electrical alarm shall be provided and shall be activated when the rear gate is ajar. \_\_\_\_\_
8. Circuit breakers, able to be reset, shall be utilized for circuit protection on packer systems. \_\_\_\_\_
9. All wiring shall be enclosed in the body member or sealed plastic loon. \_\_\_\_\_
10. All wiring shall be color coded. \_\_\_\_\_

**OTHER**

1. Mud flaps shall be installed on the front and rear of tandem axles. \_\_\_\_\_
2. Two (2) rear frame mounted tow hooks installed by body builder. \_\_\_\_\_

**OTHER continued**

**YES**    **NO**

- |   |       |       |
|---|-------|-------|
| 3. Sliding cover over receiving area.                             | _____ | _____ |
| 4. Camera system in the tank and the rear of the compaction body. | _____ | _____ |
| 5. Dealer order form showing all equipment being bid.             | _____ | _____ |
| 6. (3) sets of keys.  | _____ | _____ |
| 7. Does the bidder hold a current Wyoming Residency Certificate?  | _____ | _____ |

# Memo

**TO:** Vendors for Bid 2020-04

**THRU:** Kylie Hanson, Administrative Assistant

**FROM:** Rob Kramer, Streets and Vehicle Maintenance  
Superintendent

**DATE:** July 22, 2020

**RE:** Addendum to Bid 2020-04

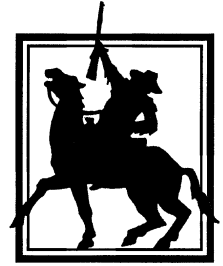


**Please find below Addendum 1 for Bid 2020-04. If you have any questions or concerns, please feel free to contact Rob Kramer at 587-2958.**

## **ADDENDUM #1**

Please see the revised Bid Proposal Form attached. An additional location has been added for the price of a second unit. This does NOT guarantee the purchase of a second unit, but allows the option to purchase a second unit at this price if funding is available.

Bid Proposal Form  
**Bid No. 2020-04 (1) New 2021 Diesel Cab/Chassis and (1) New 2021 Automated  
 Compaction Body**  
 City of Cody, Wyoming



**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 2021 or Newer Diesel Cab/Chassis and (1) New 2021 or Newer Automated Compaction Body**, 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.

<b>Bid Schedule</b>	<b>Quantity</b>	<b>Unit</b>	<b>Total Price</b>
---------------------	-----------------	-------------	--------------------

Bid for:			\$ _____
----------	--	--	----------

Less trade if any:			\$( _____ N/A _____ )
--------------------	--	--	-----------------------

Net Total Bid			\$ _____
---------------	--	--	----------

Purchase price for a second, equal unit.			\$ _____
<b>(This does NOT guarantee the purchase of a second unit, but allows the option to purchase a second unit at this price if funding is available.)</b>			

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 \_\_\_\_\_

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Typed or Printed Name

\_\_\_\_\_  
 Company

\_\_\_\_\_  
 Mailing Address

\_\_\_\_\_  
 City, State and Zip

\_\_\_\_\_  
 E-mail Address