

**Mayor**  
MICHAEL KOURIANOS  
**City Attorney**  
ERIC JOHNSON  
**City Recorder**  
JACI ADAMS  
**City Treasurer**  
CAROLYN MARSING  
**Finance Director**  
LISA RICHENS



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

**PRICE CITY COUNCIL**

**City Council**  
JOE CHRISTMAN  
RICK DAVIS  
AMY KNOTT-JESPERSEN  
BOYD MARSING  
LAYNE MILLER

**PUBLIC NOTICE OF MEETING**

Public notice is hereby given that the City Council of Price City, Utah, will hold a Regular Meeting in the Council Chambers, 185 East Main, Price, Utah, at 05:30 PM on 08/09/2023. The Mayor reserves the right to modify the sequence of agenda items in order to facilitate special needs.

1.PLEDGE OF ALLEGIANCE

2.ROLL CALL

3.SAFETY SECONDS Councilmember Christman

4.PUBLIC COMMENTS

5.GENERAL BUSINESS/DISCUSSION

- a. RECOGNITION OF MONT HARMON MIDDLE SCHOOL ARCHERY TEAM. Recognition of the Mont Harmon Middle School Archery Team for placing 1st at the National Archery Competition at Myrtle Beach.
- b. PROCLAMATION-SEPTEMBER 2023 SUICIDE PREVENTION AND AWARENESS MONTH. Consideration and possible approval of a Proclamation by the Mayor and City Council of Price City proclaiming September 2023 to be Suicide Prevention and Awareness Month.

6.CONSENT AGENDA

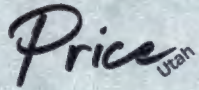
- a. MINUTES for 07-19-2023 Second CDBG Public Hearing and 07-26-2023 City Council.
- b. PERFORMANCE BONUS KATHY SHERMAN-Consideration and possible approval of a one-time bonus to be awarded to Kathy Sherman for her exceptional efforts in the remodel of Dome A, Public Works Complex.
- c. PLANNING PRINCIPAL FORGIVENESS AGREEMENT LEAD SERVICE LINE INVENTORY DRINKING WATER STATE REVOLVING FUND. Consideration and possible approval of an agreement with the DDW for a Lead Service Line Inventory grant of \$100,000.00 to update the Water Service Line Inventory.

- d. PROJECT 7C-2023 400 SOUTH DRAINAGE AGREEMENT- Consideration and possible approval of an agreement with Terry R. Brotherson Excavating for Project 7C-2023, 400 South Drainage Project for the bid price of \$463,363.23. Contract amount is within budget for the project.
- e. PROJECT 8C-2023 BTAC RE-ROOF AND DOORS UPGRADE- Consideration and possible approval to enter into an agreement with Contract West Roofing for Project 8C-2023 BTAC Re-roof and doors upgrade, Bid Schedules A & C, for a total of \$262,570.00. Contract West was the only qualified bid. Two other bids were received from Conwest Inc. and Pioneer Roofing Inc. which were incomplete and are declared ineligible. Project funding, including grant funds, have been budgeted for the project.
- f. PROJECT 9C-2023 PARKS ONE TON DUMP TRUCK-Consideration and possible approval of the purchase of a one ton dump truck with snow plow from Price Auto Farm Ford for \$80,900.00. One other bid was received from Price Auto Farm Chrysler Dodge Ram Jeep for \$81,713.13.
- g. PROJECT 10C-2023 PARKS DUMP TRAILER-Consideration and possible approval of the purchase of a dump trailer with 48" tall box from Mountain West Trailers for \$13,791.00. Only one vendor bid received.
- h. PROJECT 11C-2023 PARKS AERATOR-Consideration and possible approval of the purchase of a stand on riding aerator for the Parks Department from Mountainland Power Equipment for \$14,400.00. One other bid was received from Wilkinson Supply for \$14,600.00.
- i. BUSINESS LICENSE. Southeast Mudjacking at 380 Madison Ave. for Cody & Nicole Allred. ProRehab Physical Therapy at 223 N Westwood Blvd. for Jeffrey Ohlwiler. Bleu Amber Massage & Energy Healing at 790 N Cedar Hills Dr for Amber Atwood.
- j. TRAVEL REQUEST. Arthur Parry & Brandon Ratcliffe, Utah Narcotic Officer's Association Conference, Mesquite, NV, August 6-11, 2023. Miles Nelson, Joint Highway Committee Meeting, Redmond, UT, October 4-5, 2023.

## 7.UNFINISHED BUSINESS

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

**Price City Proudly Recognizes**



**Trevin Thorne**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Williams*

8-9-23

Signature

Date

Price City Proudly Recognizes

Price  
Utah

**Spencer Pitcher**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Anderson*

8-9-23

Signature

Date

Price City Proudly Recognizes

Price  
Utah

**Savannah Lundgreen**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Howard*

8-9-23

Signature

Date

Price City Proudly Recognizes

Price  
Utah

**Sarah Lasslo**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Hammond*

8-9-23

Signature

Date

Price City Proudly Recognizes

Price  
Utah

**Michael Weber**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Weber*

Signature

8-9-23

Date

Price City Proudly Recognizes

Price  
Utah

**McKenzie Fredrickson**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Howard*

8-9-23

Signature

Date



Price City Proudly Recognizes

Price  
Utah

**Madisen Donathan**

**National Champion Archer**

For Championship Personal and Team Performance



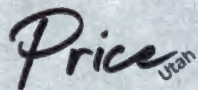
*Michael Williams*

8-9-23

Signature

Date

**Price City Proudly Recognizes**



**Lexi Cowley**

**National Champion Archer**

**For Championship Personal and Team Performance**



*Michael Howard*

8-9-23

Signature

Date

Price City Proudly Recognizes

Price  
Utah

**Laycie Gregersen**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Kucian*

8-9-23

Signature

Date

Price City Proudly Recognizes

Price  
Utah

**Lanaya Pitcher**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Hammond*

8-5-23

Signature

Date

Price City Proudly Recognizes



**Kaeda Wheeler-Vasquez**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Howard*

8-9-23

Signature

Date

Price City Proudly Recognizes

Price  
Utah

**Joseph Christensen**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Hammond*

8-9-23

Signature

Date

**Price City Proudly Recognizes**

*Price*  
Utah

**Joel Seeley**

**National Champion Archer**

**For Championship Personal and Team Performance**



*Michael Hammond*

8-19-23

Signature

Date

Price City Proudly Recognizes

Price  
Utah

**Jantz Greenhalgh**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Anderson*

8-9-23

Signature

Date



**Price City Proudly Recognizes**

*Price*  
Utah

**Ivy Blanton**

**National Champion Archer**

**For Championship Personal and Team Performance**



*Michael Hayward*

8-9-23

Signature

Date

Price City Proudly Recognizes

Price  
Utah

**Grayson Sherman**

**National Champion Archer**

For Championship Personal and Team Performance



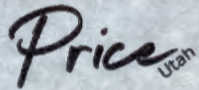
*Michael Anderson*

8-9-23

Signature

Date

Price City Proudly Recognizes



**Carter Jensen**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Hammond*

8-9-23

Signature

Date

**Price City Proudly Recognizes**

*Price*  
Utah

**Carter Abbott**

**National Champion Archer**

**For Championship Personal and Team Performance**



*Michael Hammond*

8-9-23

Signature

Date

**Price City Proudly Recognizes**

*Price*  
Utah

**Bracken Hanson**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Howard*

8-9-23

Signature

Date

Price City Proudly Recognizes

Price  
Utah

**Avyelle Davis**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Hammond*

8-9-23

Signature

Date

Price City Proudly Recognizes

Price  
Utah

**Ashlyn Slaughter**

**National Champion Archer**

For Championship Personal and Team Performance



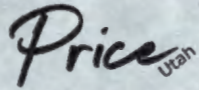
*Michael Howard*

8-9-23

Signature

Date

Price City Proudly Recognizes



**Alizah Trostle**

**National Champion Archer**

For Championship Personal and Team Performance



*Michael Kucman*

8-9-23

Signature

Date



Price City Proudly Recognizes

Price  
City

**Alex Kranendonk**

**National Champion Archer**

For Championship Personal and Team Performance



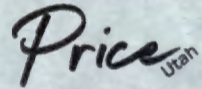
*Michelle Kranendonk*

8-9-23

Signature

Date

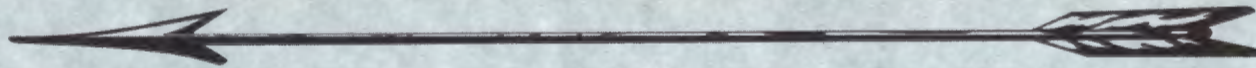
# Price City Proudly Recognizes



# Aleece Ardohain

## National Champion Archer

For Championship Personal and Team Performance



A handwritten signature in blue ink that reads "Michael Howard".

8-9-23

Signature

Date

# WALK WITH US

TO PREVENT SUICIDE

## REGISTER TODAY

Southeastern Utah

Hope Squad of Carbon, Emery and Grand Counties

September 16, 2023

Peace Gardens- Price

Register at  
[afsp.org/price](https://afsp.org/price)



American  
Foundation  
for Suicide  
Prevention



# *Proclamation*

A PROCLAMATION BY THE MAYOR AND CITY COUNCIL OF PRICE CITY PROCLAIMING  
SEPTEMBER 2023 TO BE

## SUICIDE PREVENTION AND AWARENESS MONTH

**WHEREAS**, the state of Utah has consistently been in the top ten states for suicide deaths since 2012 (currently 9<sup>th</sup> in the nation); and

**WHEREAS**, Carbon, Emery, and Grand Counties often lead the state of Utah in suicide deaths per capita; and

**WHEREAS**, people who lose a loved one to suicide are at a 30% higher risk of ending their lives to suicide as a learned coping mechanism and learn behaviors, and

**WHEREAS**, the risk of suicide can be reduced through awareness, training, proper educational resources, and treatment; and

**WHEREAS**, according to the American Foundation for Suicide Prevention's statistics, suicide is the number **one** leading cause of death amongst Utahans ages 10-24, **second** leading cause of death amongst ages 25-34, **third** for ages 35-44, **fourth** for ages 45-54, **eighth** for ages 55-64, and **eighteenth** for ages 65 and older, and

**WHEREAS**, suicide affects each and every one of us, suicide is everyone's business, and suicide one of the most preventable deaths that can be avoided by learning the warning signs of depression and suicidal ideation, knowing how and when to ask about one's suicidal thoughts, being aware of life-saving measures, and familiarizing ourselves with the resources available locally as well as state-wide such as the newly launched 988 Suicide and Crisis Lifeline;

**NOW, THEREFORE**, I, Price City Mayor Michael Kourianos, on this 23rd day of August 2023, do hereby proclaim September 2023 to be

## SUICIDE PREVENTION AND AWARENESS MONTH

in Price City and encourage all residents of Price City to recognize how serious suicide is and the steps each of us can take to protect those around us from this preventable tragedy; one with devastation generation and community-wide affects.

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Michael Kourianos, Mayor

ATTEST:

---

Jaci Adams, City Recorder

# MINUTES

Minutes of the City Council Meeting  
City Hall  
Price, Utah  
July 26, 2023

Present:

Mayor Kourianos

Jaci Adams, City Recorder

Councilmembers:

Nick Tatton, Community/Human Resources Director

Joe Christman

Miles Nelson, Public Works Director

Rick Davis

Amy Knott-Jespersen

Layne Miller

Excused: Councilmember Marsing

Staff/Others: See Public Meeting Sign-In Sheet

## 1. PLEDGE OF ALLEGIANCE

Mayor Kourianos called the regular meeting to order at 5:30 p.m. Bob Wells, First Baptist Church offered a word. Mayor Kourianos led the Pledge of Allegiance.

## 2. ROLL CALL

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

## 3. SAFETY SECONDS

Mayor Kourianos reminded everyone to be respectful for first responder's safety and the safety of others during events such as fire, accidents, etc., public curiosity can cause problems for them.

## 4. PUBLIC COMMENT

Landrie Anderson, 16-year-old resident of Price, was in attendance to speak about her "Go Gold Project". The project is based in support of childhood cancer awareness. The memorial is located on the Price River Trail. Lanie would like to add a stone plaque near the memorial to signify the meaning of the gold rocks that have been painted by the community. Wendy Grant, Ambassadors for Hope Childrens Choir and Taylor Passarella, Prevention Program Director, Four Corners Health, were in attendance to talk about using the Price City Hall Auditorium once a week for choir practice.

## 5. GENERAL BUSINESS/DISCUSSION

a. NOTICE OF AWARD NRCS GRANT AMENDMENT. Consideration and possible approval to amend the current Agreement (NR208D43XXXXC014) with the Natural Resources Conservation Service (NRCS) for the Upper Price River Plan EIS to include the addition of piping approximately 50 miles of local irrigation canals. The amendment includes an additional \$964,318.00 in funding and extends the ending date an additional 12 months to May 2024.

**MOTION.**

Councilmember Davis moved to approve to amend the current Agreement (NR208D43XXXXC014) with Natural Resources Conservation Service (NRCS) for the Upper Price River Plan EIS to include the addition of piping approximately 50 miles of local irrigation canals, along with the additional funding, \$964,318.00, and extending the end date 12 months. Councilmember Knott-Jespersen seconded and motion carried.

b. UPPER PRICE RIVER WATERSHED PLAN EIS CONSULTANT CONTRACT AMENDMENT. Consideration and possible approval to amend the existing contract with Horrocks Engineers to provide for the expansion of the Plan-EIS to include the piping of approximately 50 miles of existing irrigation canals. Amendment to include \$964,318.00 of additional cost and an extension of 24 months beyond the original contract.

**MOTION.**

Councilmember Christman moved to approve to amend the existing contract with Horrocks Engineers to provide the expansion of the Plan-EIS to include the piping of approximately 50 miles of existing irrigation canals, and also include \$964,318.00 of additional cost and extension of 24 months beyond original contract. Councilmember Miller seconded and motion carried.

6. CONSENT AGENDA

**MOTION.**

Councilmember Miller moved to approve agenda items a. thru f. Councilmember Knott-Jespersen seconded and motion carried.

a. MINUTES for 07-12-2023 City Council Workshop & City Council.

b. ANNUAL WATER OVERAGE REQUEST. Consideration and possible approval for the annual water overage refund requests. We would also like to request that the council authorize staff to handle any additional requests that come in within the next 90 days in the same manner.

c. REAL PROPERTY RECOMMENDATION. Consideration and possible approval of the real property committee recommendation to potentially surplus and sell parcel ID # 01-1979-0000.

d. OPEN SKY DRONE LIGHT SHOW CONTRACT. Consideration and possible approval for Open Sky Drone Light Show to perform at 2023 International Days, August 5, 2023 at Washington Park.

e. TRAVEL REQUEST. Sky Jensen, Annual TAC Mandatory Training, September 25-27, 2023, Provo, UT. Joe Christman, Utah League of Cities & Towns 2023 Annual Conference, Salt Lake City, UT, Sept. 6-8, 2023.

f. BUSINESS LICENSE. Desert Sage Donuts at 264 S 400 W (Vendor Food sales) for Jared & Bobbi Jo Gunter.

7. UNFINISHED BUSINESS

No unfinished business was discussed or reported.

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

Councilmember Knott-Jespersen moved to closed the regular City Council meeting. Councilmember Christman seconded and motion carried.

The regular City Council meeting was adjourned at 6:08 p.m.

APPROVED:

ATTEST:

\_\_\_\_\_  
Michael Kourianos, Mayor

\_\_\_\_\_  
Jaci Adams, City Recorder

DRAFT

**DRAFT**

**SECOND CDBG PUBLIC HEARING  
MINUTES OF PRICE CITY'S EMERGENCY SECOND EMERGENCY  
CDBG FUNDING PUBLIC HEARING  
PUBLIC HEARING HELD 185 E Main Street Price, UT,  
July 19, 2023, 5:00 PM**

The Price City second CDBG public hearing was held on July 19, 2023, in the Price City Council Chambers @ 185 E Main Street Price, UT 84501, meeting commenced at 5:01 PM.

Present: Mayor Kourianos  
Councilmember Joe Christman  
Councilmember Rick Davis  
Councilmember Amy Knott-Jespersen  
Councilmember Layne Miller  
Other public or elected officials or employees, Nick Tatton, Community Director,  
Fitz Petersen, Fire Chief, David Johnson, Price Fire Department  
Public in attendance, including those attending for the CDBG Public Hearing,  
Tamara Dockstader, SEUALG  
City Recorder: Jaci Adams

**EMERGENCY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)  
PUBLIC HEARING:**

Mayor Kourianos opened the second public hearing for the CDBG program. Mayor Kourianos stated that this hearing was called to allow all citizens to provide input concerning the project that was awarded under the 2023 Community Development Block Grant Program. Price City has amended its capital investment plan and decided to apply for funds on behalf of the Price City Fire Department located at 87 N 200 E Price, UT 84501. The Mayor introduced Chief Fitz Petersen from the Price City Fire Departments SCBA'S. The Mayor explained that the request for the emergency funding application was successful and awarded to Price City Fire Department SCBA'S in the amount of \$150,000.00. The Mayor explained the project to those in attendance. The Mayor then asked for any comments, questions and concerns from the audience by first stating their name and then for their questions or comments. Seeing none, the Mayor asked to adjourn the meeting. The Mayor stated that copies of the capital investment plan are available if anyone would like a copy. There were no more comments and the hearing was closed at 5:03 PM.



PERFORMANCE BONUS KATHY SHERMAN

Public Works Director  
MILES NELSON  
Public Works Deputy Director  
SCOTT OLSEN  
Facilities/Pool Manager  
TAMARA GRAY  
Streets & Fleet Supervisor  
CHARLIE WESTBROOK  
Water Treatment Plant Mngr  
RON BREWER  
Water/Sewer Maintenance Mngr  
BILL WARDLE



Mayor  
MICHAEL KOURIANOS  
City Council  
RICK DAVIS  
LAYNE MILLER  
AMY KNOTT-JESPERSEN  
BOYD MARSING  
JOE CHRISTMAN

DEPARTMENT OF PUBLIC WORKS

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

Date: July 31, 2023

RE: Performance Bonus – Kathy Sherman

Personnel Committee Members,

In the early spring of 2022, Kathy approached me with her concerns about the overall appearance of the interior of Dome A and the fact that it had been many years since it had received a coat of paint. As part of the discussion, she offered to take on the task of repainting all of the walls and trim within the dome, along with removing the gravel and dirt from the planter sections located in the open area as well as in the conference room. Following our conversation, we approached the City’s manager over facilities, Tamara Gray, with the idea and asked if she had any budget within building maintenance for paint and related supplies. Tamara was supportive of the idea and indicated she would be able to assist with the purchase of paint supplies.

A short time later Kathy began to prepare for the painting. She started by removing the cottage cheese ceiling located above the corridor that circles the dome to access various rooms. The old ceiling lights were removed and replaced with temporary bulbs to provide light for painting. We then hired a local contractor to retexture the ceiling in preparation for painting. She also removed the dirt, gravel, and sprinkler system from the planter areas, as well as the old wood planter in the conference room. The process of removing the dirt and gravel involved many hours of hand digging with a shovel.

Once all of the preparation was complete, she began painting one of two days per week over many months. She was able to complete the painting this past spring and she has since added new display panels mounted to the walls to be able to display city maps, posters, and photos. In addition, once she completed the painting of the newly textured ceiling, new LED light fixtures which Kathy helped select were installed by maintenance.

Although we still lack new carpet and decorative rock which will hopefully be added by later this fall, Kathy has done an enormous amount of work that has provided the facility a tremendous upgrade, transforming from the drab of brown and white look to a modernized and very appealing black and gray image.

Price City Personnel Policies allow for a one-time cash award to an employee deemed to be deserving of recognition for personal contribution to Price Municipal Corporation. Kathy’s contribution to the upgrade of Dome A, all accomplished within her normal working hours, deserves this token of our appreciation. Therefore, in recognition for her efforts throughout the project, I am recommending that Kathy Sherman be given a \$500 performance bonus.

I would appreciate your support in recognizing and rewarding our employee for her significant contribution to the success of the project and to Price City. It is employees like Kathy who see a need and also offer to be part of the solution that make Price City a great place to work.

Thank you,

Miles Nelson  
Public Works Director

Contract #  
SRF # 3F1996P  
Amount: \$100,000  
Recipient: Price Municipal Corporation  
Tax ID # 87-6000265

PLANNING PRINCIPAL FORGIVENESS AGREEMENT

LEAD SERVICE LINE INVENTORY

DRINKING WATER STATE REVOLVING FUND

STATE OF UTAH

Department of Environmental Quality  
Drinking Water Board

This principal forgiveness agreement is entered into by and between the State of Utah, Department of Environmental Quality, Drinking Water Board (hereinafter the "BOARD") and

Price Municipal Corporation

an applicant for principal forgiveness under the Drinking Water Board provisions contained in R309-705 of the Utah Administrative Code as authorized by Utah Code Title 73, Chapter 10c (hereinafter the "RECIPIENT"). Pursuant to the provisions of the Statute, and the powers and functions of the Drinking Water Board, the BOARD hereby finds and determines, based upon the formal application of the RECIPIENT, the evidence provided by the RECIPIENT to the BOARD and its staff, and information developed by the BOARD in its own investigations and at the hearings on the application of the RECIPIENT, the following, that:

1. The RECIPIENT is eligible for financial assistance pursuant to the Safe Drinking Water Act Section 1452 42 USCA 300j et seq.
2. The BOARD has determined that principal forgiveness is necessary to determine the economical feasibility of the proposed Project as described hereafter as Exhibit-1.
3. The RECIPIENT has been authorized by the BOARD pursuant to Section R309-705 of the Utah Administrative Code and as authorized by Utah Code Title 73-10c-4 to receive principal forgiveness.

Based upon these findings, the BOARD is authorized and empowered to, and does hereby, enter into the following agreement with the RECIPIENT.

## GENERAL PROVISIONS

1. The BOARD shall provide the RECIPIENT the amount of \$100,000 (PRINCIPAL FORGIVENESS AMOUNT) for the completion of the Project as described in Exhibit-1, Work Description and Cost Breakdown.
2. The RECIPIENT shall complete the Project described in Exhibit-1, Work Description and Cost Breakdown. If work on the Project is not completed by \_\_\_\_\_, this principal forgiveness may be canceled by written notice from the BOARD to the RECIPIENT. No work completed after receipt of the notice shall be reimbursable.
3. The RECIPIENT shall notify the BOARD in writing of any proposed modifications to the Project which alters Exhibit-1, Work Description and Cost Breakdown. If such notification is not received, the cost of the proposed modification will be disallowed.
4. The PRINCIPAL FORGIVENESS AMOUNT shall be deposited with other funds necessary to complete the Project into a supervised escrow account at the time this principal forgiveness agreement is executed. All disbursements from the escrow account must be reviewed and approved in advance by the RECIPIENT and the BOARD. Upon completion of the Project unused principal forgiveness funds which remain in the escrow account must be returned to the BOARD. Funds returned as surplus to the BOARD shall be applied as a reduction of the PRINCIPAL FORGIVENESS AMOUNT.
5. The RECIPIENT shall comply with all laws which normally govern its affairs in regard to contracts, fiscal procedures and procurement procedures.
6. The RECIPIENT shall indemnify and hold harmless the State of Utah, the Department of Environmental Quality, the Division of Drinking Water, the BOARD and their officers, agents and employees from and against any and all loss, damage, injury, liability, and claims, including claims for personal injury or death, damages to personal property and liens of workmen and materialmen, howsoever caused, resulting directly or indirectly from the performance of this principal forgiveness agreement by the RECIPIENT, or the operations of the Project and the culinary water system for which this Project is a part including attorneys fees and costs in the investigation or defense of any claim, whether or not the claim has merit.
7. The RECIPIENT shall be an independent contractor, and, as such, shall have no authorization, express or implied, to bind the State of Utah, the Department of Environmental Quality, the Division of Drinking Water, or the Drinking Water Board to any agreement, settlement, liability, or understanding whatsoever, nor to perform any acts as agent for the State of Utah, except as herein expressly set forth.

8. RECIPIENT expenditures under this principal forgiveness agreement determined by audit to be ineligible for reimbursement because they were not authorized by the terms and conditions of the agreement, or that are inadequately documented, and for which payment has been made to the RECIPIENT will be immediately refunded to the BOARD by the RECIPIENT upon written demand of the BOARD. The RECIPIENT further agrees that the BOARD shall have the right to withhold any or all subsequent payments under this or other contracts to RECIPIENT until recoupment of overpayment is made.
9. This principal forgiveness agreement may be altered, modified, or supplemented only by written amendment, executed by the parties hereto, and attached to the original signed copy of this agreement. No claim for services furnished by the RECIPIENT, not specifically authorized by this agreement will be allowed by the BOARD.
10. If it is determined that in any manner the principal forgiveness agreement was improperly made or entered into, or if the monies are or were used improperly or contrary to the terms of this agreement, the RECIPIENT shall pay to the BOARD the amount of all monies and benefits received by the RECIPIENT from the BOARD.
11. The RECIPIENT agrees, in accepting the proceeds, to comply with all applicable state and federal regulations related to the Utah State Revolving Fund administered by the Drinking Water Board. These requirements include, but are not limited to, Title XIV of the Safe Drinking Water Act of 1996, OMB Circular A-133, the Utah Federal State Revolving Fund Program (R309-705 of the Utah Administrative Code), the Utah Money Management Act, the Utah Procurement Code and the State of Utah Legal Compliance Audit Guide.
12. The RECIPIENT agrees to submit with each reimbursement request sufficient documentation, as defined on the reimbursement request forms, to fully define the amount of work completed and the location where the work was completed to verify that the subsidy provided by the BOARD through this agreement was applied to disadvantaged communities or disadvantaged areas within the RECIPIENT'S service area.

EXECUTION

NOW, THEREFORE, by virtue of the authority contained in Utah Code Title 73, Chapter 10c, as amended, the parties hereto mutually agree to perform this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. This contract will take effect upon approval as evidenced by the appropriate signatures.

**RECIPIENT**

**STATE**

Price Municipal Corporation  
PO Box 893  
Price, Utah 84501

APPROVED - DRINKING WATER BOARD

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Michael Kourianos  
Mayor

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Michael J. Grange, P.E.  
Assistant Executive Secretary

APPROVED - DIVISION OF FINANCE

By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Jaci Adams  
Treasurer/Recorder

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

JURAT

STATE OF UTAH )  
 )  
:ss  
COUNTY OF: CARBON )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared before me Miles Nelson and Jaci Adams who being by me duly sworn did say they are the duly authorized Public Works Director and Treasurer/Recorder respectfully, of Price Municipal Corporation a political subdivision of the State of Utah or a Utah Corporation, and that the foregoing instrument was signed in behalf of said political subdivision or corporation by authority of a motion of its governing body passed on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, and said persons acknowledged to me that said political subdivision or corporation executed the same.

\_\_\_\_\_  
Notary Public, residing at:

\_\_\_\_\_  
Date: \_\_\_\_\_

My Commission Expires:

\_\_\_\_\_

Exhibit No. 1

WORK DESCRIPTION & COST BREAKDOWN

Price Municipal Corporation

**PRINCIPAL FORGIVENESS**

PROJECT DESCRIPTION

Price Municipal Corporation have requested and been approved for principal forgiveness from the Drinking Water Board. This principal forgiveness is for the cost of completing a Lead Service Line Inventory. To partially fund this work, the Board authorized a planning loan with 100% principal forgiveness of \$100,000 to Price Municipal Corporation.

SCOPE OF WORK

(Please attach a copy of the scope of work)

**AGREEMENT**  
**Price Municipal Corporation – Project #7C-2023 – 400 South Drainage**

---

**PART 1 GENERAL**

---

**1.1 CONTRACTOR**

- A. Name: *Terry R Brotherson Excavating Inc.*
- B. Address: *95 West Main, Mt. Pleasant, Utah 84647*
- C. Telephone Number: *(435)462-5380*

**1.2 OWNER**

- A. The name of the OWNER is **Price Municipal Corporation (DBA Price City)**.

**1.3 CONSTRUCTION CONTRACT**

- A. The CONTRACTOR will commence and complete the construction of:  
  
*400 South Drainage – Project #7C-2023*
- B. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT described herein.

*Install A Drainage Line From 400 South To 700 East*

**1.4 PUBLIC WORKS DIRECTOR**

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

---

**PART 2 TIME AND MONEY CONSIDERATIONS**

---

**2.1 CONTRACT PRICE**

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



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

*Base Bid*

- C. An Agreement Supplement is not attached to this Agreement.
- D. Based upon the above awarded schedules the Contract Price awarded is:

*Four hundred sixty-three thousand three hundred sixty-three dollars and twenty-three cents - \$463,363.23*

## 2.2 CONTRACT TIME

- A. The Work will be completed 45 calendar days after July 27<sup>th</sup>, 2023, or from the first day of work on the Project within the current calendar year.

## 2.3 LIQUIDATED DAMAGES

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

### 1. Late Contract Time Completion:

One thousand dollars and Zero cents (\$ 1,000.00) for each day or part thereof that expires after the Contract Time until the Work is accepted as Substantially Complete as provided in Article 14.5 of the General Conditions.

### 2. Interruption of Public Services:

No interruption of public services shall be caused by CONTRACTOR, its agents or employees, without the OWNER'S prior written approval. OWNER and CONTRACTOR agree that in the event OWNER suffers damages from such interruption, the amount of liquidated damages stipulated below shall not be deemed to be a limitation upon OWNER'S right to recover the full amount of such damages. Two Hundred dollars and Zero cents (\$ 200.00) for each day or part thereof of any utility interruption caused by the CONTRACTOR without the OWNER'S prior written authorization.

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

the CONTRACTOR shall be liable for such amounts and shall return such excess to the OWNER.

## 2.4 PAYMENT

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

## 2.5 CONTRACT DOCUMENTS

- A. The following documents list are the complete Bid Package:

- Advertisement*
- Information For Bidders*
- Bid Form*
- Bid Bond*
- Agreement*
- Notice Of Award*
- Notice To Proceed*
- Payment Bond*
- Change Order*
- Certificate Of Substantial Completion*
- General Conditions*
- Special Conditions*
- Summary Of Work*
- Payment Procedures (Measurement and Payments)*
- Quality Control*
- Temporary Controls*
- Construction Layout*
- Progress Cleaning*
- Pavement Removal*
- Concrete Forming*
- Concrete*
- Precast Concrete*
- Bolts, Nuts and Accessories*
- Metal Casting*
- Common Fill*
- Site Clearing*
- Excavation*
- Aggregate Base Course*
- Plant-Mix Asphalt Concrete*
- Driveway, Sidewalk, Curb, Gutter*

*Utility Grade Adjustment  
Water Distribution and Transmission  
Strom Drainage Systems*

B. Other Documents which are applicable to this agreement are:

- a. APWA 2017 Manual of Standard Specification
- b. APWA 2017 Manual of Standard
- c. Addenda  
    Addendum #1
- d. The documents may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto.

---

**PART 3 EXECUTION**

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**3.1 EFFECTIVE DATE**

A. Owner and CONTRACTOR execute this Agreement and declare it in effect as of the 17th day of July, 2023.

**3.2 OWNER'S AND CONTRACTOR'S SUBSCRIPTION AND ACKNOWLEDGEMENT**

OWNER: Price Municipal Corporation

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

Name: Michael Kourianos

Title: Mayor

[CORPORATE SEAL] Attest:

By: Jaci Adams

Title: City Recorder

\_\_\_\_\_  
SEAL

CONTRACTOR

Name: Terry R Brotherson Excavating, Inc.

Address: 95 W Main Mt. Pleasant, UT 84647

[CORPORATE SEAL]

By: Jade Shelley

Jade Shelley  
Corporate Secretary



# PROJECT 8C-2023 BTAC RE-ROOF AND DOORS UPGRADE

## Price City BTAC Re-Roof / New Entry Door And Update Current Door - Project 8C-2023

Bid Tabulation For Bid Opening On August 3, 2023 at 2:30 PM

Schedule A		Company		Pioneer Roofing Co		Conwest Inc		Contract West Roofing	
No	Item	Est Quantity	Unit	Unit Price	Total Est Price	Unit Price	Total Est Price	Unit Price	Total Est Price
1	Mobilization	1	LS	Note (1)	\$ 1,000.00	Note (1)	Included	\$ 30,000.00	\$ 30,000.00
2	Remove Gravel Ballast	6900	SF	Note (1)	\$ 1,000.00	Note (1)	\$ 4,637.00	\$ 4.00	\$ 27,600.00
3	Remove Bitumen Roofing	6900	SF	Note (1)	\$ 4,000.00	\$ 3.21	\$ 22,149.00	\$ 4.00	\$ 27,600.00
4	Repair Roof Decking	100	SF	100/Sheet	Note (2)	\$ 10.12	\$ 1,012.00	\$ 10.00	\$ 1,000.00
5	Remove Built-in Metal Flashing	285	LF	Note (1)	\$ 400.00		Included	\$ 20.00	\$ 5,700.00
6	Remove Shingles	290	SF	Note (1)	\$ 300.00	\$ 4.82	\$ 1,397.80	\$ 5.00	\$ 1,450.00
7	Install 2 Inch ISO Board	6900	SF	Note (1)	\$ 20,700.00	Note (1)	\$ 16,766.00	\$ 8.00	\$ 55,200.00
8	Install Thermoplastic Polyolefin Membrane (60 mil)	6900	SF	Note (1)	\$ 41,400.00	Note (1)	\$ 166,435.00	\$ 10.00	\$ 69,000.00
9	Replace 12 Inch Top Drains	4	Each	1000	\$ 4,000.00	\$ 228.00	\$ 912.00	\$ 1,500.00	\$ 6,000.00
10	Install Pipe Jack Flashing	2	Each	Note (1)	\$ 100.00	\$ 159.00	\$ 318.00	\$ 100.00	\$ 200.00
11	Install Drip Edge - Shingled Area	70	LF	Note (1)	\$ 75.00	\$ 2.78	\$ 194.60	\$ 10.00	\$ 700.00
12	Install Ridge Cap - Shingled Area	22	LF	Note (1)	\$ 100.00	\$ 15.45	\$ 339.90	\$ 10.00	\$ 220.00
13	Install Laminated Composite Shingles	290	SF	Note (1)	\$ 1,050.00	\$ 6.56	\$ 1,902.40	\$ 10.00	\$ 2,900.00
14	Protect Roof During A Storm Event	1	LS		Note (3)		Included	\$ 10,000.00	\$ 10,000.00
			Total		Note (4)		Note (4)		\$ 237,570.00

### Schedule B (Bid Alt)

No	Item	Est Quantity	Unit	Unit Price	Total Est Price	Unit Price	Total Est Price	Unit Price	Total Est Price
1	Remove Gravel Ballast	3575	SF	Note (1)	\$ 500.00	Note (1)	\$ 2,422.00	\$ 4.50	\$ 16,087.50
2	Remove Bitumen Roofing	3575	SF	Note (1)	\$ 2,145.00	Note (1)	\$ 11,476.00	\$ 4.50	\$ 16,087.50
3	Repair Roof Decking	100	SF	\$100/Sheet	Note (2)	Note (1)	\$ 1,012.00	\$ 10.00	\$ 1,000.00
4	Install 2 Inch ISO Board	3575	SF	Note (1)	\$ 10,725.00	Note (1)	\$ 8,655.00	\$ 10.00	\$ 35,750.00
5	Install Thermoplastic Polyolefin Membrane (60 mil)	3575	SF	Note (1)	\$ 21,450.00	Note (1)	\$ 109,792.00	\$ 10.00	\$ 35,750.00
6	Replace 12 Inch Top Drains	3	Each	Note (1)	\$ 3,000.00	Note (1)	\$ 684.00	\$ 1,500.00	\$ 4,500.00
7	Install Pipe Jack Flashing	1	Each	Note (1)	\$ 50.00	Note (1)	\$ 159.00	\$ 100.00	\$ 100.00
8	Protect Roof During A Storm Event	1	LS		Note (3)		Included	\$ 10,000.00	\$ 10,000.00
			Total		Note (4)		Note (4)		\$ 119,275.00
	Grand Total A&B				Note (4)		Note (4)		\$ 356,845.00

### Schedule C Doors

No	Item	Est Quantity	Unit	Unit Price	Total Est Price	Unit Price	Total Est Price	Unit Price	Total Est Price
1	Mobilization	1	LS		No Bid		No Bid	\$ 5,000.00	\$ 5,000.00
2	Remove Doors At Location #1	1	LS		No Bid		No Bid	\$ 5,000.00	\$ 5,000.00
3	Install New Doors At Location #1	1	LS		No Bid		No Bid	\$ 10,000.00	\$ 10,000.00
4	Update Doors At Location #2	1	LS		No Bid		No Bid	\$ 5,000.00	\$ 5,000.00
	Total								\$ 25,000.00

**Math Errors Corrected**

#### Note

- (1) Unit price not supplied
- (2) Total estimated price can not calculated.
- (3) Addendum #1 added to the bid form. Bidder used the original form.
- (4) Impossible to calculate price due to incomplete bid form.



**SEALED BID**

Project : BTAC Project Number 8C-2023

Owner: Price Municipal Corporation  
Price City Public Works  
432 West 600 South  
Price, UT 84501

Bid Date: August 3, 2023 at 2:30 PM

Contract West Roofing Contact: Matt Hamilton; [contractwestroofing@gmail.com](mailto:contractwestroofing@gmail.com); 801-943-2427

7597 Country Manor Road, Salt Lake City, UT 84121  
Phone: 801-943-2427 Fax: 801-943-0257 Email: [contractwestroofing@gmail.com](mailto:contractwestroofing@gmail.com)  
**DUNS # 606161438**  
**Tax ID: 87-0459292**

# Contract West Roofing

## BID FORM

### ARTICLE 1 - BID RECIPIENT

1.01 Bids are to be received at the Office of the Public Works Receptionist, 432 West 600 South, Price, UT 84501

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents for the prices and within the times indicated on the Bid Form and in accordance with the other terms and conditions of the Bidding Documents.

### ARTICLE 2 - BIDDER'S ACKNOWLEDGMENTS

2.01 Bidder accepts all the terms and conditions of the Instructions to Bidders, including without limitation to those dealing with disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening or for such longer period of time that Bidder may agree to in writing upon request of Owner.

### ARTICLE 3 - BIDDER REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

- A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

Addendum Number	Addendum Date
<u>1</u>	<u>7/26/23</u>
<u>2</u>	<u>7/27/23</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress and performance of the work.
- C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
- D. Bidder has carefully studied all: (1) Site and all drawings of physical conditions in or relating to existing surface and (2) reports and drawings of Hazardous Environmental Conditions that have been identified in Supplementary Conditions SC-4.06
- E. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions at or contiguous to the Site which may affect cost, progress or

Price Municipal Corporation – BTAC Improvements Project Number 8C-2023

**THIS PAGE MUST BE INCLUDED WITH YOUR BID**

performance of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences and procedures of construction expressly required by the Bidding Documents to be employed by Bidder and safety precautions and programs incident thereto.

- F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents and all additional examinations, investigations, explorations, tests, studies and data with the Bidding Documents.
- I. Bidder has given Owner/Engineer written notice of all conflicts, errors, ambiguities or discrepancies that Bidder has discovered in the Bidding Documents and the written resolution thereof by Owner/Engineer is acceptable to Bidder.
- J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- K. Bidder will submit written evidence of its authority to do business in the State of Utah not later than the date of its execution of the Agreement.

#### ARTICLE 4 - FURTHER REPRESENTATIONS

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit false or sham Bid.
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding.
- D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

**BID FORM**

**BTAC Re-Roof & Door Replacement**

*Schedule A: Re-Roof Sections 1 and 2 (See Photo)					
No	Item	Estimated Quantity	Unit	Unit Price	Total Estimated Price
1	Mobilization	1	Lump Sum	30,000	30,000
2	Remove Gravel Ballast	6900	Square Feet	4.00	27,600
3	Remove Bitumen Roofing	6900	Square Feet	4.00	27,600
4	Repair Roof Decking	100	Square Feet	10.00	1,000
5	Remove Built-in Metal Flashing	285	Linear Feet	20.00	5,700
6	Remove Shingles	290	Square Feet	5.00	1,450
7	Install 2 Inch ISO Board	6900	Square Feet	8.00	55,200
8	Install Thermoplastic Polyolefin Membrane (60 mil)	6900	Square Feet	10.00	69,000
9	Replace 12 Inch Top Drains	4	Each	1,500	6,000
10	Install Pipe Jack Flashing	2	Each	100	200
11	Install Drip Edge - Shingled Area	70	Linear Feet	10	700
12	Install Ridge Cap – Shingled Area	22	Linear Feet	10	220
13	Install Laminated Composite Shingles	290	Square Feet	10.00	2,900
14	Protect Roof During A Storm Event	1	LS	10,000	10,000
<b>TOTAL BID</b>					246,570.00

*Estimated Quantities may be adjusted by Owner based on budget restrictions*



Schedule B: Bid Alternate Re-Roof Sections 3 (See Photo)					
No	Item	Estimated Quantity	Unit	Unit Price	Total Estimated Price
1	Remove Gravel Ballast	3575	Square Feet	4.50	16,087.50
2	Remove Bitumen Roofing	3575	Square Feet	4.50	16,087.50
3	Repair Roof Decking	100	Square Feet	10.00	1,000
4	Install 2 Inch ISO Board	3575	Square Feet	10.00	35,750
5	Install Thermoplastic Polyolefin Membrane (60 mil)	3575	Square Feet	10.00	35,750
6	Replace 12 Inch Top Drains	3	Each	1,500	4,500
7	Install Pipe Jack Flashing	1	Each	100	100
8	Protect Roof During A Storm Event	1	LS	10,000	10,000
<b>TOTAL BID</b>					119,275.00
<b>GRAND TOTAL SCHEDULE A and SCHEDULE B: BID ALTERNATE</b>					<b>\$365,845.00</b>

*\*Schedules will be awarded separately*

*Estimated Quantities may be adjusted by Owner based on budget restrictions*

*Schedule C: Entry Doors Replacement (see Photos)					
No	Item	Estimated Quantity	Unit	Unit Price	Total Estimated Price
1	Mobilization	1	Lump Sum	5,000.00	5,000.00
2	Remove Doors At Location #1	1	Lump Sum	5,000.00	5,000.00
3	Install New Doors At Location #1	1	Lump Sum	10,000.00	10,000.00
4	Update Doors At Location #2	1	Lump Sum	5,000.00	5,000.00
<b>TOTAL BID</b>					<b>\$25,000.00</b>

Price Municipal Corporation – BTAC Improvements Project Number 8C-2023

**THIS PAGE MUST BE INCLUDED WITH YOUR BID**

***\*Schedules will be awarded separately***

***Estimated Quantities may be adjusted by Owner based on budget restrictions***

5.01 Bidder acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents

5.02 Price Municipal (Price City) reserves the right to award or reject individual schedules and to increase or decrease quantities as needed to meet budget restrictions.

5.03 All products will be applied as specified by the APWA 2012 and/or 2017 Standard Specification and the Detail Specifications Area in this package. Product will be applied on Streets within the Price City Limits.

5.04 Bidder accepts the provisions of the Agreement as to liquidate damages in the event of failure to complete the Work within the Contract Times.

5.05 A WORK area map can be found in the Detail Specification Area in this package

5.06 Successful Bidder will be required to attend a Pre-Construction Meeting before any WORK is to begin.

**ARTICLE 6 – WORKING DAYS AVAILABLE**

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with calendar days as listed.

6.02 Bidder agrees that **NO WORK** or any part of the Bid will happen on the following Dates:

**N/A**

6.03 Bidder agrees that all work will be complete within the calendar year unless otherwise noted.

6.04 Bidder will indicate the start date for the WORK below.

<b>Project</b>	<b>Bidder Start date</b>	<b>Contract Time (Calendar Days)</b>	<b>Acceptable Start and End Dates</b>
<b>8C-2023 Schedule A &amp; B: Bid Alternate</b>	9/15/23	<b>45 Days</b>	11/1/23
<b>8C-2023 Schedule C</b>	9/15/23	<b>60 Days</b>	11/15/23

**ARTICLE 7 - ATTACHMENTS TO THIS BID**

7.01 The following documents are attached to and made a condition of this Bid

Price Municipal Corporation – *BTAC Improvements Project Number 8C-2023*  
**THIS PAGE MUST BE INCLUDED WITH YOUR BID**

- A. Required Bid Security or Certified Check payable to Owner, in the amount of **five percent (5%)** of the Bidder's maximum Bid price.

**ARTICLE 8 - DEFINE TERMS**

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidder, the General Conditions and Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

If Bidder is:

**A Corporation**

By Contract West Roofing, Inc.  
(CORPORATION NAME)

Utah  
(STATE OF INCORPORATION)

249750-5501  
(UTAH CONTRACTOR LICENSE NUMBER)

By Dean Hamilton  
(PLEASE PRINT OR TYPE NAME OF PERSON AUTHORIZED TO SIGN)

  
(SIGNATURE)

President  
(TITLE)

(Corporate Seal)

Attest   
(SECRETARY)

Business address 7597 Country Manor Road, Salt Lake City, UT 84121

Phone Number 801-943-2427 Email contractwestroofing@gmail.com

Price Municipal Corporation – BTAC Improvements Project Number 8C-2023  
**THIS PAGE MUST BE INCLUDED WITH YOUR BID**



PROJECT 9C-2023 PARKS ONE TON DUMP TRUCK

Price City

Bid Tabulation Park's One Ton Dump Truck

Opened August 3, 2023 at 2:30 PM

Project Number 9C-2023

Bidder	Bid
Auto Farm Dodge	\$ 81,713.13
Auto Farm Ford*	\$ 80,900.00

**Lowest Bid**

\*Exception List Spec #

<b>31</b>	Vehicle shall have a minimum GVWR rating of 10,000 pound and a maximum of 12,000 pounds. Auto Farm Supply: 14000 LB GVWR
<b>43</b>	Vehicle engine shall have a minimum displacement of 6.0L and a maximum of 6.7L. Auto Farm Supply: 7.3 Liter DEVCT NA PFI V8 Engine
<b>56</b>	Vehicle shall be equipped with rubber floor mats. Auto Farm Supply: Not sure if the truck will come with Rubber Floor Mats Not showing as an Opion, But will be provided if truck doesn't come with them From Price Ford

Auto Farm Price Ford Bid for Price City One Ton Dump Truck

**(\$80,900.00)**

Truck will Have to be ordered through Ford expect 3 to 9 months upon being awarded the bid for delivery!

Price City Bid

2024 Ford F-350 F3H Regular cab chasis DRW Snow Plow Dump Bed

Exemption List

#31 Truck is equipped with a 14,000.00 LB GVWR

#43 Truck would be equipped with 7.3 Liter DEVCT NA PFI V8 Engine

#56 Not sure if the truck will come with Rubber Floor Mats Not showing as an Option But will be provided if truck doesn't come with them from Price Ford!





4285 West 1385 South  
 Salt Lake City, Utah 84104  
 Phone: 1.801.521.0360  
 Fax: 1.801.532.7407  
 www.semiservice.com

**QUOTATION**  
 ATR05302

**CUSTOMER:** Price Ford  
**CONTACT:** Justin Kennedy  
**ADDRESS:** 354 South Hwy 55 P.O. Box 743  
 Price UT 84501  
**MOBILE:** 435-613-1715  
**WORK:** 435-637-1972  
**FAX:**  
**EMAIL:** justink@autofarmgroup.com

**QUOTE NUMBER:** ATR05302  
**QUOTE DATE:** 7/19/2023  
**QUOTE VALID UNTIL:** 8/18/2023  
**SALESPERSON:** Andrew Roberts  
**MOBILE:** 801-558-2270  
**WORK:** 385-234-6250  
**FAX:**  
**EMAIL:** aroberts@readingtruck.com

<b>YEAR:</b> 2023	<b>MAKE:</b> FORD	<b>MODEL:</b> F-350	<b>SINGLE/DUAL:</b> DRW
<b>CAB TO AXLE:</b> 60.0	<b>CAB TO TANDEM:</b>	<b>CAB TYPE:</b>	<b>VIN:</b>

QTY	DESCRIPTION	PRICE EACH	AMOUNT
1	<b>DUMP BODY</b>	\$14,136.81	\$14,136.81
1	Rugby 9' FDS 2-3 Yd. Dump Body, 9'3" (108" ID) L X 96" Wide With 1/4 Cab Shield With Window. Part # TEDRU-FDS-9PC-UDOT, Body Part # 2044077 SIDES: 12.5" Fold Down Sides 10 Ga. With Fully Boxed Dirt-Shedding Top Rail and (4) Rubber Snubbers.CAB SHIELD: Level 4 Factory Installed FLOOR: 8 Ga. Steel Floor With Radius Corners, 1 Piece Floor With Outer Seams Welded Underneath. TAILGATE: 18.5" Fully Boxed Perimeter, 10 Ga, 2 Vertical Braces, Sloped 10 Degree Inward. LONG RAILS: 5" Structural Channel longitudinal. CROSS MEMBERS: INTERLACED 3" Structural Steel 16" Centers. LIGHTS: New Oval-Shaped Stop/Turn/Tail Built Into Corner Post. (LED). HOIST: HR 520 ES Electric Single Acting Hoist With a Sub Frame Class 20, OPERATING PRESSURE: 3200 PSI ,CAPACITY: 8.6 Ton , CYLINDER: 5" Bore, 20" Stroke, 2" Diameter Rod, WEIGHT APPROX : Dump Body 1275 LBS Hoist: 590 LBS **Includes: Light Bar Welded to Front of Headboard, Brake Light Cut Out, Arrow Board Brackets, Shovel Holders and Wiring Clips** PAINT: Factory Powder Coat Dump Body BLACK, ELECTRIC OVER HYDRAULIC HOIST. WARRANTY: 5 Years for Everything Manufactured by Rugby and 3 Years on Lights and Power Units.		
1	Rugby electric double acting hoist. Part # TEDRU-SR4016ED-9 Includes Part #s:TECRU-1822358 -Hoist TECRU-2186190 -9' Subframe TECRU-2186199 - Installation Carton TECRU-2219241 -Power Unit		
1	Installation Kit For 8' - 12' Dump Bodies Including: Mud Flaps, Chrome Mud Flap Brackets, ATF Fluid, Fuel Fill Reinforcement Bracket, Junction Box For Electrical. Part # MTA8-12DUMP		
1	Rugby tailgate bumper stops mounted to hitch plate. (Set includes 2 bumper stops) Part # TEDRU-1665573		
1	BUYER'S #1809030B, 1/2" HITCH PLATE W/2-POSITION HOLES & (2) 5/8" FORGED D-RINGS - 20,000# MGTW.(BOLT-ON PINTLE/COMBO HITCH REQUIRED.)		
1	BUYER'S 1804055, 2" BOLT-ON RECEIVER TUBE W/(4) BOLT HOLES.(APPLICATION - TOW PLATE) M.G.T.W - 20,000# - M.V.L. - 2000#.		
1	BUYER'S 1804055, 2" BOLT-ON RECEIVER TUBE W/(4) BOLT HOLES(APPLICATION - TOW PLATE) M.G.T.W - 20,000# - M.V.L. - 2000#.		



4285 West 1385 South  
 Salt Lake City, Utah 84104  
 Phone: 1.801.521.0360  
 Fax: 1.801.532.7407  
 www.semiservice.com

QUOTATION  
 ATR05302

QTY	DESCRIPTION	PRICE EACH	AMOUNT
1	Hitch pin for 2" receiver.		
1	7 Way flat light receptacle (REAR) Part # TOWPO-11-893		
1	Resistor to eliminate the fast flash turn signal on all 2023+ Ford Trucks.		
1	Install (OEM Supplied) factory back up camera for cab and chassis truck. ***Truck must be ordered and equipped with factory wiring to rear of truck***		
1	Pull Tarp Model Manual Tarp System For 8'-18' Rugby Dump Body With a Mesh Tarp. Pull Over Tarp System With Spring Return, Lifetime Warranty On Internal Spring. Including Mesh Tarp 84" X 14".( 2 Part #s PUL1853017 and PUL7411484)		
1	Ecco LED Minibar: Reflex, 15", 12-24VDC, 18 flash patterns, clear dome, amber illumination. Part# ECC5585CA  ***Fabricate bracket and Install on headboard of dump body, wired to switch in cab***		
1	State Contract# MA4072  ***End user is Price City***		
1	Cost to paint 9' Rugby dump body white.	\$3,266.67	\$3,266.67
1	8' 6" MVP3 MS Flared Western snowplow. Ultra mount mounting system, 8.6" Blade width, 38" at end / 31" at hinge blade height, 14 GA. blade, 4 trip springs, 8 vertical ribs, 7'5" plow width at full angle, 7'2" scoop, 7'8" full V, 3/8" x 6" cutting edge, 1 3/4" x 11" angling rams, mount weight range: approx weight 946 lbs. Model # 8' 6" MVP3 MS Flared Part # WPLIUTMVP385  Blade Assembly: WPL74485 Mount Assembly: WPL31270 AQ&L Box 1: WPL74300-3 Light Kit: WEP72530 Headlamp Harness: WEP85973 3 Port Isolation Module: WEP29070-1 Handheld Control: WEP35500	\$6,814.98	\$6,814.98
1	State Contract# MA508  ***End user is Price City***		

Quote Total:	\$24,218.46
Sales Tax:	\$0.00
Total Due:	\$24,218.46



4285 West 1385 South  
 Salt Lake City, Utah 84104  
 Phone: 1.801.521.0360  
 Fax: 1.801.532.7407  
 www.semiservice.com

**QUOTATION**  
 ATR05302

*Signature Required to Process Order*

*PO Number*

*Date*

QTY	SUGGESTED ITEMS	PRICE EACH	AMOUNT

- ◆ Labor and installation are included in all pricing unless specified.
- ◆ Quoted price does not include any applicable F.E.T., sales taxes, and delivery charges.
- ◆ Quote price does not include any unforeseen obstructions or modifications.
- ◆ Quotation valid until above stated expiration date.
- ◆ Terms are due upon receipt unless prior credit arrangements are made at the time of order.
- ◆ FOB Salt Lake City, Utah 84104
- ◆ 50% down payment required with special order items, NON-REFUNDABLE.
- ◆ We only Accept Cash, Check, Visa and MasterCard.



Preview Order 2405 - F3H 4x4 Reg Chas Cab DRW: Order Summary Time of Preview: 07/20/2023 11:18:39 Receipt: 7/20/2023

Dealership Name: Price Ford

Sales Code : F56562

Dealer Rep.	Justin Kennedy	Type	Retail	Vehicle Line	Superduty	Order Code	2405
Customer Name	P Carbon county	Priority Code	19	Model Year	2024	Price Level	415

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 CHASSIS CAB DRW/145	\$52345	14000# GVWR PACKAGE	\$0
145 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
OXFORD WHITE	\$0	SNOW PLOW PREP PACKAGE	\$250
CLOTH 40/20/40 SEAT	\$100	JOB #1 ORDER	\$0
MEDIUM DARK SLATE	\$0	SPARE TIRE AND WHEEL	\$350
PREFERRED EQUIPMENT PKG.640A	\$0	JACK	\$0
.XL TRIM	\$0	40 GAL AFT OF AXLE FUEL TNK	\$0
.AIR CONDITIONING -- CFC FREE	\$0	250 AMP ALTERNATOR	\$0
.AM/FM STEREO MP3/CLK	\$0	XL CHROME PACKAGE	\$225
.7.3L DEVCT NA PFI V8 ENGINE	\$0	.FOG LAMPS	\$0
10-SPEED AUTO TORQSHIFT	\$0	.REMOTE START SYSTEM	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	FUEL CHARGE	\$0
4.30 RATIO LIMITED SLIP AXLE	\$385	PRICED DORA	\$0
CV LOT MANAGEMENT	\$0	DESTINATION & DELIVERY	\$1995
FRONT LICENSE PLATE BRACKET	\$0		

TOTAL BASE AND OPTIONS	MSRP	\$55650
DISCOUNTS	NA	
TOTAL		\$55650

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

Customer Signature

Date

*This order has not been submitted to the order bank.*

*This is not an invoice.*

# AutoFarm

## PRICE FORD • PRICE CHRYSLER DODGE JEEP RAM

---

### Sales • Parts • Service

354 S Hwy 55

Phone (435) 637-1972

Sales Fax (435) 637-6167

Accounting Fax (435) 637-0029

Parts Fax (435) 637-9199

P.O. Box 743  
Price, Utah 84501

### Collision Repair

398 South Hwy 55

Phone (435) 637-8330

Fax (435) 637-8390

2024 RAM 3500 REGULAR CAB CHASSIS  
4X4 143.5" WHEELBASE 60" CAB TO AXEL  
WHITE EXTERIOR WITH BLACK INTERIOR  
ETA 90-120 DAYS FORM ORDER

VEHICLE PRICE \$56,000.00

STROBE LIGHT AND INSTALLATION \$1501.00

BED AND PLOW \$24,212.13

TOTAL \$81,713.13

JEFF CISNEROS

FLEET SALES

435-637-3360 OFFICE

435-820-8379 CELL



PRICE CHRYSLER DODGE JEEP RAM  
 354 SOUTH HIGHWAY 55  
 PRICE, UT 845013535

Configuration Preview

Date Printed: 2023-07-26 3:27 PM VIN: Quantity: 1  
 Estimated Ship Date: VON: Status: BA - Pending order

Sold to: PRICE CHRYSLER DODGE JEEP RAM (26959)  
 354 SOUTH HIGHWAY 55  
 PRICE, UT 845013535

Ship to: PRICE CHRYSLER DODGE JEEP RAM (26959)  
 354 SOUTH HIGHWAY 55  
 PRICE, UT 845013535

Vehicle: 2024 3500 REG CAB CHASSIS 4X4 (143.5 in WB - CA of 60 in) (DD8L63)

	Sales Code	Description	MSRP(USD)
Model:	DD8L63	3500 REG CAB CHASSIS 4X4 (143.5 in WB - CA of 60 in)	50,080
Package:	27A	Customer Preferred Package 27A	0
	ESB	6.4L V8 Heavy Duty HEMI Engine	0
	DF3	6-Spd Auto Aisin AS66RC HD Trans	1,000
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*V9	Cloth 40/20/40 Bench Seat	295
	-X9	Black	0
Options:	XHC	Trailer Brake Control	465
	CBE	40/20/40 Split Bench Seat	0
	LBN	Power Take Off Prep	345
	MDA	Front License Plate Bracket	0
	TBB	Full Size Spare Tire	395
	WLA	Dual Rear Wheels	1,395
	AHD	Heavy Duty Snow Plow Prep Group	310
	XF5	Dual Alternators Rated at 380 Amps	285
	5N6	Easy Order	0
	170	Zone 70-Phoenix Arizona	0
	4EX	Sales Tracking	0
Destination Fees:			1,995

Total Price: **56,565**

Order Type: Retail PSP Month/Week:  
 Scheduling Priority: 4-Dealer Order Build Priority: 99  
 Salesperson:  
 Customer Name:  
 Customer Address:

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

**Price City**

Bid Opening For One Ton Dump Truck  
Opened August 3, 2023 at 2:30 PM  
Project Number 9C-2023

Bidder	Base Bid (Truck, Bed & Plow)
Auto Farm Dodge	\$81,713. <sup>13</sup>
Auto Farm Ford	\$80,900. <sup>00</sup>

**SIGN IN SHEET**  
**One (1) Ton Dump Truck Project #9C-2023**  
**Thursday, August 3, 2023 @ 2:30 p.m.**

COMPANY/ORGANIZATION	PRINT NAME	EMAIL	PHONE NUMBER
Price City	Kathy Sherman	<a href="mailto:kathys@priceutah.net">kathys@priceutah.net</a>	435-637-5010
Price City	John Fracastore	john@priceutah.net	637-5010
Price City	Miles Nelson	milesn@priceutah.net	637 5010
Price City	Robby Mattkin	RobbyM@priceutah.net	870 0703
Price City	Scott Olsen	scotto@priceutah.net	637-5010



PROJECT 10C-2023 PARKS DUMP TRAILER

Price City

Bid Tabulation Park's Dump Trailer

Opened August 3, 2023 at 2:30 PM

Project Number 10C-2023

Bidder	Bid
Mountain West Trailer (36 Inch Heigh Model)	\$ 13,560.00
Mountain West Trailer (48 Inch Heigh Model)	<b>\$ 13,791.00</b>

**Park Preferred Unit**



# Mountain West TRAILERS

Heber City, UT | Est. 2004

## Mountain West Trailers

1470 South Hwy 40  
Heber City, UT 84032  
(435) 709-8862

## Quote 31953

VALID UNTIL 08/24/2023  
SALESPERSON Drew Taylor  
trailersales.mwt@gmail.com

<b>SHIP TO</b>
Price City Municipal Corporation 432 West 600 South Price, UT 84501

<b>BILL TO (#1075170)</b>
Price City Municipal Corporation 432 West 600 South Price, UT 84501

<b>CUST PO</b>	<b>CONTACT</b> Scott Olsen
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<b>SHIP OUT</b> Will Call	<b>DROP SHIP</b> No
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#	PART	DESCRIPTION	QTY	RATE	DISC	NET	EXT
1	MWTSales	(MWT) P1023372 - 2023 DTB8314072ES SN:3EUDB1422P1023372 2023 DTB 7'X14'-14K BLACK	1.00	14,730.00	1,551.00(10.53%)	13,179.00	13,179.00
2	Doc Fees	(MWT) Documentation Fees	1.00	92.00		92.00	92.00
3	Tire Recycling	(MWT) Tire Recycling Fee	5.00	1.00		1.00	5.00
4	*Spare Tire ST23580R16	(TEX) *Spare Tire ST23580R16	1.00	335.00	51.00(15.22%)	284.00	284.00

PAYMENT	DETAILS	AMT

<b>COMMENTS</b>
State Contract MA3208 Ironbull Model DTB 7x14 dump trailer with 36" sidewalls

<b>SUBTOTAL</b>	15,162.00
<b>DISCOUNTS</b>	-1,602.00
<b>TOTAL</b>	<b>13,560.00</b>
<b>PAYMENTS</b>	0.00
<b>BALANCE DUE</b>	<b>13,560.00</b>

**ACCEPTANCE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

Items returned within 30 days of purchase with original invoice are subject to a 30% restocking fee. Special order items are only returnable with factory "ok", plus a 30% restocking fee and return freight. Special order items not picked up after 30 days will be placed back in inventory, a 30% restocking fee and inbound shipping are charged. No returns on electrical parts. Signers warrant authority to execute this sales order on behalf of customer.

Sales Manager  
Andrew Taylor  
*Andrew Taylor*



# Mountain West TRAILERS

Heber City, UT | Est. 2004

## Mountain West Trailers

1470 South Hwy 40  
Heber City, UT 84032  
(435) 709-8862

## Quote 31954

VALID UNTIL 08/24/2023  
SALESPERSON Drew Taylor  
trailersales.mwt@gmail.com

<b>SHIP TO</b> Price City Municipal Corporation 432 West 600 South Price, UT 84501	<b>BILL TO (#1075170)</b> Price City Municipal Corporation 432 West 600 South Price, UT 84501
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<b>CUST PO</b>	<b>CONTACT</b> Scott Olsen
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<b>SHIP OUT</b> Will Call	<b>DROP SHIP</b> No
---------------------------	---------------------

<b>MAKE</b> Norstar	<b>MODEL</b> DTB8314072ES	<b>SN</b> 3EUDB1428P1022940	<b>HOURS</b> 9124
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#	PART	DESCRIPTION	QTY	RATE	DISC	NET	EXT
1	MWTSales	(MWT) P1022940 - 2023 DTB8314072ES SN:3EUDB1428P1022940 2023 DTB 7'X14'-14K 48" BLACK	1.00	14,990.00	1,580.00(10.54%)	13,410.00	13,410.00
2	Doc Fees	(MWT) Documentation Fees	1.00	92.00		92.00	92.00
3	Tire Recycling	(MWT) Tire Recycling Fee	5.00	1.00		1.00	5.00
4	*Spare Tire ST23580R16	(TEX) *Spare Tire ST23580R16	1.00	335.00	51.00(15.22%)	284.00	284.00

PAYMENT	DETAILS	AMT

**COMMENTS**  
State Contract MA3208  
Ironbull Model DTB 7x14 with 48" Sides

<b>SUBTOTAL</b>	15,422.00
<b>DISCOUNTS</b>	-1,631.00
<b>TOTAL</b>	<b>13,791.00</b>
<b>PAYMENTS</b>	0.00
<b>BALANCE DUE</b>	<b>13,791.00</b>

**ACCEPTANCE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

Items returned within 30 days of purchase with original invoice are subject to a 30% restocking fee. Special order items are only returnable with factory "ok", plus a 30% restocking fee and return freight. Special order items not picked up after 30 days will be placed back in inventory, a 30% restocking fee and inbound shipping are charged. No returns on electrical parts. Signers warrant authority to execute this sales order on behalf of customer.

Sales Manager  
Andrew Taylor  
*Andrew Taylor*

# DTB MODEL



**IRONBULL**  
A NEW BREED OF TRAILERS

## Dual 6" I-Beam Dump Trailer



### 2021 DTB

Iron Bull DTB model trailers are built to work. 9,900 - 21,000 lbs of GVWR and enough lifting power ensure you can always get your job done.



#### BOX CAPACITY (CUBIC YARDS)

SIZE	BASE	3FT	4FT
5x10	2.8		
6x10	4.4	6.7	8.9
72x12	5.3	8.0	10.7
83x12	6.1	9.2	12.3
83x14	7.2	10.8	14.3
83x16	8.2	12.3	16.4

## STANDARD FEATURES

- Dual 6" I-Beam Frame (12lbs/ft)
- One-Piece 7 Gauge Steel Flooring
- 4" Tubing Bed Frame
- 3 x 3/16" Channel Crossmembers
- Full Length Bed Runners and Ramp Pockets
- 10 Gauge 18" or 24" Steel Sides
- Standard Retractable Tarp Kit
- 10k Drop-Leg Jack
- 2 5/16" Adjustable Coupler
- Cambered Dexter Nev-R-Adjust Brake Axles
- Multi-leaf Slipper Spring Suspension
- Black Mod Wheels
- Radial Tires
- Spare Tire Mount
- Rear Support Stand Bracket

- Three-Way Spreader Gate
- Powdura Powder Coat & One Cure Primer
- Scissor Hoist with 516 Cylinder
- Double Acting Pump Unit w/ Gravity Down Flow Control Valve
- Locking Pump Box
- Standard Stake Pockets
- Weld On Diamond Plate Fenders
- Four Floor Mounted 5/8" D-Rings
- DOT Approved Lighting
- Lifetime LED Lighting
- Molded Sealed Harness with Resistors
- LED Voltage Indicator in Remote
- Built-In 5 amp Battery Charger
- 7-Way Receiver Female Plug with Adapter

BUILD A QUOTE ONLINE AT [NORSTARCOMPANY.COM](http://NORSTARCOMPANY.COM)

GRAB A BULL BY THE HORNS



**BEST IN CLASS TRAILER** ✓  
**BEST IN CLASS WARRANTY** ✓  
**FREE ROADSIDE ASSISTANCE** ✓

*Let's Roll*

Iron Bull trailers are some of the best in the market, and we are happy to provide our industry-best IronClad Warranty to back them up. Our manufacturer's warranty program covers structure and components, and even adds free 24-hour roadside assistance to every trailer standard. No service contracts, no hoops to jump through, and no hassles, just take your Iron Bull Trailer to any authorized dealer for fast and friendly service.

**3 YEAR**  
Structural Coverage

Your Iron Bull trailer is warranted to be free from structural defects for a period three years from the date of purchase.

**2 YEAR**  
Component Coverage

This protection warrants every component (non-structural items) on your Iron Bull trailer to be free from defects for a period of two years from the date of purchase.

**2 YEAR**  
Free Roadside Assistance

Each Iron Bull trailer is covered by a nationwide 24/7 roadside assistance program with benefits extending to the tow vehicle.

**Roadside Assistance Details:**

Each Iron Bull trailer is covered for a period of two years from the date of purchase with a free roadside assistance package. Benefits include:

- Flat Tire Changes
- Towing and Road Service (tow vehicle and trailer)
- Jump Starting
- Fluid Delivery (including fuel, hydraulic & coolant)
- Lock Out Service
- On the road and off road coverage
- Consumer and commercial coverage
- All benefits extend to the tow vehicle
- Included free on every Iron Bull Trailer

**The program is simple to use:**

- 1) Register your new Iron Bull trailer online at [www.norstarwarranty.com](http://www.norstarwarranty.com)
- 2) Have VIN no. and Plan Identifier available (found on trailer).
- 3) Call our toll-free 24/7 dispatch line at **1-866-762-4951**.  
A service provider will assist in locating service provider.

For full warranty details please refer to your owner's manual or visit [www.norstarwarranty.com](http://www.norstarwarranty.com).

**MAIN PHONE NUMBER**  
903-784-8900

5500 FM 38N, BROOKSTON, TX 75421

**DEALER HOTLINE**  
844-466-7782



**PRICE MUNICIPAL CORPORATION (PRICE CITY)  
BIDDER INSTRUCTION SHEET  
DUMP TRAILER  
PROJECT NUMBER 10C-2023**

**SEAL BID PROPOSAL**

Price City welcomes you to bid on the following Dump Trailer:

Sealed Bid Proposal for Dump Trailer, **Project #10C-2023** will be received by Price Municipal Corporation (Owner) at the Price City Public Works Complex (Dome A), 432 West 600 South Price, Utah, until <TBD> at 2:30 PM. Bids will be opened and read aloud in the Price City Public Works Complex on <TBD> at 2:30 PM. **Prepare all your Bid documents on Company Stationary signed by a Company Representative and sealed in an envelope. The front of the envelope must be labeled with the following "PRICE CITY DUMP TRAILER PROJECT #10C-2023". The bidder must include this document when submitting their bid (staple all sheets together).** Send quotation by US Mail or hand delivered to the Public Works Receptionist. Do not send by Email, Facsimile, Fed Ex, UPS or similar freight service.

Principal Item:

- **Base Bid: Dump Trailer**

Dump Trailer  
Price City – Parks Department  
Project Number 10C-2023

**THIS PAGE MUST BE INCLUDED WITH YOUR BID**



**SIGN IN SHEET**  
**Dump Trailer Project 10C-2023**  
**Thursday, August 3, 2023 @ 2:30 p.m.**

COMPANY/ORGANIZATION	PRINT NAME	EMAIL	PHONE NUMBER
Price City	Kathy Sherman	<a href="mailto:kathys@priceutah.net">kathys@priceutah.net</a>	435-637-5010
Price City	John Procarione	JohnP@priceutah.net	637-5010
Price City	Miles Udson	miles@priceutah.net	637-5010
Price City	Robby Mathis	RobbyM@priceutah.net	800 0703
Price City	Scott Olsen	ScottO@priceutah.net	637-5010



PROJECT 11C-2023 PARKS AERATOR

Price City

Bid Tabulation Park's Aerator

Opened August 3, 2023 at 2:30 PM

Project Number 11C-2023

Bidder	Bid
Mountainland Power Equipment	\$ 16,400.00
Wilkinson Supply	\$ 16,600.00

Lowest Bid

Q U O T A T I O N

Mountainland Power Equipment  
2808 S. Main Street  
Salt Lake City, UT 84115 USA  
Phone #: (801)485-5770  
Fax #: (801)485-5774

PHONE #: (435)636-3159  
CELL #:  
ALT. #:  
P.O.#: Project # 11C-2023  
TERMS: NET 30  
SALES TYPE: Quote

DATE: 8/2/2023  
ORDER #: 61250  
CUSTOMER #: 100824  
CP: Jeff  
LOCATION: 1  
STATUS: Active

**BILL TO 100824**

PRICE MUNICIPAL CORPORATION  
PRICE CITY  
P.O. BOX #893  
PRICE, UT 84501

**SHIP TO**

PRICE MUNICIPAL CORPORATION  
PRICE CITY  
P.O. BOX #893  
PRICE, UT 84501

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	NET	TOTAL
STIN	QA3600-SB	STINGER 36" STAND ON RIDING AERATOR WITH SEED BOX	1	\$16,400.00	\$16,400.00
STATE CONTRACT MA2190 PRICING					

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

SUBTOTAL:	\$16,400.00
TAX:	\$0.00
<b>ORDER TOTAL:</b>	<b>\$16,400.00</b>

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





Bidder:

Mountainland Power Equipment

2808 S. Main St.

Salt Lake City UT, 84115

Price Municipal Corporation – Price City

Project Number 11c-2023

We are bidding the Stinger QA3600-SB 36" riding aerator with seed box.

This unit meets all the bid requirements with exception to the following item.

Item 37 states that all tires shall be "run flat". We can provide and will include run flat tires on the smaller front caster wheels, but cannot supply run flat tires on the rear drive tires as the supplier does not offer them and there are no aftermarket run flat tires that will fit this application.

Jeff Passey

Mountainland Power Equipment

Outside Sales Representative

801-654-8246 cell



**BUSINESS LICENSE**

Account No: 3101  
 Business Activity: 236  
 Fee: \$150-  
 CC Approval:  Yes  No Date: \_\_\_\_\_  
 License Sent: \_\_\_\_\_  
 Health Dept: 1/25/2025

**Price**  
Utah

**BUSINESS LICENSE APPLICATION**

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

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

**Business Information**

**Business Status:**  New Business  Location Change  Name Change  Ownership Change

Business Name (include DBA): Southeast Mudjacking

If Name Change, list previous name:

Business Address: 380 Madison Ave

Suite/Apt. No.:

City: Price

State: VT

Zip Code: 84501

Business Telephone: (801) 637-1498

Business E-mail: Southeastmud@gmail.com

Business Fax:

Mailing Address (if different):

City:

State:

Zip Code:

Property Owner's Name: Cody Alford

Property Owner's Telephone: (801) 637-1498

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

Type of Business:  Commercial  Home Occupation  Reciprocal

Nature of Business:  Manufacturing  Retail  Wholesale  Services  Other

Opening Date: \_\_\_\_\_ Business Hours: From \_\_\_\_\_ To \_\_\_\_\_ M T W T H F S S U (please circle)

No business is being ran at of the home.

**Detailed Description of Business:**

Lifting and leveling client concrete. A work trailer is taken to client homes

Commercial Square Feet:

No. of Arcade Games, Pool Tables, Etc.:

No. of Vending Machines:

No. of Mobile Home Spaces:

No. of Rental Units:

No. of RV Spaces:

No. of Motel Rooms:

No. of Beds:

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

Federal Tax I.D. No. (Include copy):

State License No. (Include copy):

State License Type:

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

Alcoholic Beverages  Eating Establishment  Amusement Center  
 Pawnbroker  Sexually Oriented Business

Account No: 3702  
 Business Activity: 6213  
 Fee: \$150  
 CC Approval:  Yes  No Date: \_\_\_\_\_  
 License Sent: \_\_\_\_\_  
 Health Dept: \_\_\_\_\_



**BUSINESS LICENSE APPLICATION**

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

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

**Business Information**

**Business Status:**  New Business  Location Change  Name Change  Ownership Change

**Business Name (include DBA):** ProRehab Physical Therapy

If Name Change, list previous name: \_\_\_\_\_

**Business Address:** 223 N Westwood Blvd **Suite/Apt. No.:** \_\_\_\_\_

**City:** Price **State:** UT **Zip Code:** 84501

**Business Telephone:** (435) 613-1500 **Business E-mail:** therapy@emerytelcom.net **Business Fax:** 435-613-1501

**Mailing Address (if different):** 590 E 100 N Ste 1 **City:** Price **State:** UT **Zip Code:** 84501

**Property Owner's Name:** Stephanie Jackson **Property Owner's Telephone:** (801) 822-6149

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

**Type of Business:**  Commercial  Home Occupation  Reciprocal

**Nature of Business:**  Manufacturing  Retail  Wholesale  Services  Other PT/OT outpatient

**Opening Date:** 05/31/23 **Business Hours:** From 8 To 5 (M) T (W) TH (F) S SU (please circle)

**Detailed Description of Business:**

ProRehab Physical Therapy rents this location for outpatient physical therapy services.

<b>Commercial Square Feet:</b> 1200	<b>No. of Arcade Games, Pool Tables, Etc.:</b> N/A	<b>No. of Vending Machines:</b> N/A	<b>No. of Mobile Home Spaces:</b> N/A
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<b>No. of Rental Units:</b> N/A	<b>No. of RV Spaces:</b> N/A	<b>No. of Motel Rooms:</b> N/A	<b>No. of Beds:</b> N/A
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<b>State Sales Tax I.D. No. (Include copy or proof of exemption):</b> 12036364-002-STC Tax	<b>Federal Tax I.D. No. (Include copy):</b> 87-0656811
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<b>State License No. (Include copy):</b>	<b>State License Type:</b> Medical Facility
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**THE FOLLOWING LICENSES ARE SUBJECT TO ADDITIONAL REQUIREMENTS.** Please contact the Business Licensing Officer (City Recorder) at (435) 636-3183, or 185 East Main, for more information. **Check all that apply.**

- Alcoholic Beverages
- Eating Establishment
- Amusement Center
- Pawnbroker
- Sexually Oriented Business

Account No: 3703  
 Business Activity: 8121  
 Fee: \$150-  
 CC Approval:  Yes  No Date: \_\_\_\_\_  
 License Sent: \_\_\_\_\_  
 Health Dept: \_\_\_\_\_



**BUSINESS LICENSE APPLICATION**

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

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

**Business Information**

Business Status:  New Business  Location Change  Name Change  Ownership Change

Business Name (include DBA): Bleu Amber Massage & Energy Healing  
 If Name Change, list previous name: \_\_\_\_\_

Business Address: 790 N. Cedar Hills Dr. Suite/Apt. No.: N/A

City: Price State: Utah Zip Code: 84501

Business Telephone: (435) 637-5556 Business E-mail: BleuAmberenergy@yahoo.com Business Fax: N/A

Mailing Address (if different): Same as above City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Property Owner's Name: Cindi Pierce Property Owner's Telephone: (435) 650-9501

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

Type of Business:  Commercial  Home Occupation  Reciprocal

Nature of Business:  Manufacturing  Retail  Wholesale  Services  Other

Opening Date: \_\_\_\_\_ Business Hours: From 11:00 To 5 or 7:00 PM T W TH F S SU (please circle)

Detailed Description of Business: Massage

Commercial Square Feet: \_\_\_\_\_ No. of Arcade Games, Pool Tables, Etc.: \_\_\_\_\_ No. of Vending Machines: \_\_\_\_\_ No. of Mobile Home Spaces: \_\_\_\_\_

No. of Rental Units: \_\_\_\_\_ No. of RV Spaces: \_\_\_\_\_ No. of Motel Rooms: \_\_\_\_\_ No. of Beds: \_\_\_\_\_

State Sales Tax I.D. No. (Include copy or proof of exemption): \_\_\_\_\_ Federal Tax I.D. No. (Include copy): 88-1695402

State License No. (Include copy): 218703-4701 State License Type: Division of professional licensing

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

# Price City Police Department Travel Request and Authorization

Date: July 24, 2023

Employee: Arthur Parry and Brandon Ratcliffe

Purpose of Travel: UNOA Annual Conference

Agency Sponsoring Activity: Utah Narcotic Officer's Association

Destination: Mesquite, NV

Dates employee will be involved in training (include travel time): Aug. 6-Aug 11, 2022

Expenses will be reimbursed to the City by: CMDTF

Other: \_\_\_\_\_

**Method of Travel:**

City Vehicle (gas) \$ 0.00

Personal Vehicle (gas)

652 miles x .655 cents per mile x 1 = \$ 427.06

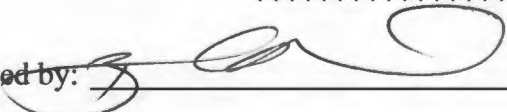
**Meals:** \$244.00 total for meals not included w/conference x 2 = \$ 488.00

**Lodging:** 5 days @ 77.00 per night x 2 = \$ 770.00

**Registration Fees:** \$450.00 x 2 = \$ 900.00

**Total (estimate):** \$ 2,585.06

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Submitted by:  \_\_\_\_\_

Date: 7/25/2023

Submitted to City Council for Approval on: \_\_\_\_\_



**UNOA CONFERENCE**  
August 7 – August 11, 2023  
Casablanca Hotel – Mesquite, NV

**MEALS**

Arthur Parry

Sunday: Dinner - \$26 = \$26  
Monday: Breakfast - \$13, Lunch - \$15, Dinner - \$26 = \$54  
Tuesday: Breakfast - \$13, Lunch - \$15, Dinner - \$26 = \$54  
Wednesday: Breakfast - \$13, Lunch - \$15, Dinner - \$26 = \$54  
Thursday: Breakfast - \$13, Lunch - \$15 = \$28  
Friday: Breakfast - \$13, Lunch - \$15 = \$28

MEALS - \$244.00

**TOTAL PER DIEM** **\$244.00**

**MEALS**

Brandon Ratcliffe

Sunday: Dinner - \$20 = \$26  
Monday: Breakfast - \$13, Lunch - \$15, Dinner - \$26 = \$54  
Tuesday: Breakfast - \$13, Lunch - \$15, Dinner - \$26 = \$54  
Wednesday: Breakfast - \$13, Lunch - \$15, Dinner - \$26 = \$54  
Thursday: Breakfast - \$13, Lunch - \$15 = \$28  
Friday: Breakfast - \$13, Lunch - \$15 = \$28

MEALS - \$244.00

**MILEAGE**

652 miles x .655 per mile

MILEAGE - \$427.06

**TOTAL PER DIEM** **\$652.75**

**Mayor**  
MICHAEL KOURIANOS

**Public Works Director**  
MILES NELSON

**Streets & Fleet Supervisor**  
SCOTT OLSEN

**Water Treatment Plant Mngr.**  
RON BREWER

**Water Maintenance Mngr.**  
BILL WARDLE



**City Council**

RICK DAVIS  
AMY KNOTT JESPERSEN  
BOYD MARSING  
LAYNE MILLER  
JOE CHRISTMAN

[www.priceutah.net](http://www.priceutah.net)

CENTENNIAL CITY 1911-2011

TRAIN TOWN USA 2013

**DEPARTMENT OF PUBLIC WORKS**

PRICE MUNICIPAL CORPORATION

PUBLIC WORKS COMPLEX

432 WEST 600 SOUTH\* P.O. BOX 893, PRICE, UTAH 84501

PHONE (435) 637-5010 \* FAX (435) 637-5031

TRAVEL REQUEST

Name: Miles Nelson

Date: August 3, 2023

Department: Public Works  
Topic: Joint Highway Committee Mtg  
Sponsor or Agency: JHC  
Destination: Redmond, UT  
Out of town travel: Yes  
Over Night Stay: Yes  
Dates: Oct 4-5, 2023

**PURPOSE OF TRAVEL:**

**Estimated Expenses**

Travel Means: Personal Vehicle	<u>240</u> Miles @ <u>.3125</u> /mile	\$ 75.00
Lodging:	<u>1</u> nights @ \$ <u>85.00</u> Night (incl. tax)	\$ 85.00
Meals:	1 Breakfasts(\$13), 1 Lunches(\$15), 1 Dinners(\$26)	\$ 54.00
Registration, Fees & Membership:		<u>\$ 00.00</u>
Total		\$ 214.00

Requested by: Miles Nelson

Approval per City Council action, Date: \_\_\_\_\_

City Recorder: \_\_\_\_\_