

2010 Legal and Public Notices

year while the soda ash was less than last year. Discussion followed.

Quicklime: Graymont, LLC \$155.00/ton; Mississippi Lime \$231.40/ton; Pete Lien & Sons \$157.00/ton

Soda Ash: Thatcher Company \$310.84/ton; SHS Marketing \$23.01/ton; Univar USA, Inc. 323.75/ton; Brenntag Pacific \$321.94/ton

038-13

Alderman Davies moved approval of the low bid on Proposal #1 of Graymont, LLC of \$155 per ton for quicklime and the low bid on Proposal #2 of Thatcher Company of \$310.84 per ton for soda ash. Alderman Grayson seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

B. Electric wire and transformers

Jason Anderson, Assistant City Engineer, reported that bids were opened on January 29th for the annual supply of primary underground electric wire and transformers for stock and current year electric projects. Five bids were received for the electric wire and the low bidder on 19,000 feet of 1/0 wire and 13,000 feet of 4/0 wire was RESCO (Prysmian) for a total amount of \$53,996.

Jason reported that five bids were received for transformers. Transformer bids are evaluated for operating losses over the transformer life cycle in determining the low bidder. The total base price is the initial cost to acquire the transformers while the total evaluation price represents the total life cost of the transformers including operating losses over the transformer life. Staff recommends rejecting the low bid from Dakota Supply as it does not meet specifications. The second low bidder on transformers was RESCO with an initial purchase price of \$67,203 and a total evaluated bid of \$136,417.80.

Discussion followed with Jason reporting that the bids were below what was budgeted for these items.

Electric Wire 19,000 feet 1/0 solid aluminum and 13,000 4/0 strand aluminum: Border States Electric \$71,222.00; Wesco \$71,379.00; RESCO (Kerite) \$68,155.00; RESCO (Prysmian) \$53,996.00; Stuart Irby \$68,749.00.

Pad Mounted Transformers: Boarder States Electric Supply Co. Base Bid Price \$84,902.25, Total Evaluated Price \$160,724.85; Wesco Base Bid Price \$78,035.00, Total Evaluated Price \$149,354.20; Dakota Supply ase Bid Price \$58,627.00, Total Evaluated Price \$136,191.60; RESCO Base Bid Price \$67,203.00, Total Evaluated Price \$136,417.80; Stuart Irby Base Bid Price \$79,719.00, Total Evaluated Price \$138,940.40.

039-13

Alderman Zimmerman moved approval of the low bid of RESCO (Prysmian) for 19,000 feet of 1/0 wire and 13,000 feet of 4/0 wire for a total amount of \$53,996.00 and on the pad mount transformers reject the low bid from Dakota Supply as it does not meet specifications and award the bid to the second low bidder, RESCO, with an initial purchase price of \$67,203 and a total evaluated bid of \$136,417.80. Alderman Meins seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

C. Fuel quotes

Mike Carlson, Finance Officer, read the monthly fuel quotes and recommended approval of the quote from Stern Oil on all three items.

4,350 gal. unleaded 10% ethanol: Stern Oil \$3.06; 1,500 gal. average cost of No. 1 and No. 2 diesel fuel-dyed: Stern Oil \$3.48; 500 gal. average cost of No. 1 and No. 2 diesel fuel-clear: Stern Oil \$3.73

040-13

Alderman Willson moved approval of the low quote of Stern Oil on all three items. Alderman Ward seconded the motion. Motion carried 8 to 0. Mayor Powell declared the motion adopted.

10. City Manager's Report

A. John reported that the Citizens Academy program will be starting on Monday, March 25th. He noted that this is a free program which, over the course of 4 or 5 evening sessions, provides insight and firsthand look at City facilities and services. Interested individuals should contact City Hall as the class is limited to 20.

B. John reported that the Joint Powers Advisory Board has an opening for the Vermillion representative. The Joint Powers Board provides recommendations to the respective boards on the landfill and recycling operations and typically meets quarterly in either Vermillion or Yankton. Interested

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individuals should contact City Hall for an Expression of Interest form by February 11th for a City Council appointment at the February 19th meeting.

C. John reported that the City Update will be in this week's Equalizer.

D. John reported that the City Engineer has approved two plats. Ordinance provides that the City Council be notified of the plats approved. The first was a replat of Tract 1, 2 and 3 of Lot 3, Snyder's Addition to the City of Vermillion. This was a replat of two existing lots being 433 and 447 Cottage Avenue and was only for the lots on the west side of the street. The second plat was in the County outside of the Joint Jurisdiction Zoning Area but within the City's platting jurisdiction. The plat was for Lots 1 - 5 of Hubert Addition in Section 5, T92N, R51W, 5th P.M., Clay County, South Dakota.

E. John announced that Jim Goblirsch was selected as the new Park & Recreation Director. He will begin his duties on February 25th.

F. John reported that a letter from USD President Abbott was included in the Council packet that thanked the City Departments for their assistance with the closure at Coyote Village.

11. Invoices Payable

041-13

Alderman Davies moved approval of the following invoice:

UNIVERSITY CLEANERS PROFESSIONAL SERVICES 20.00

Alderman Collier-Wise seconded the motion. Alderman Meins requested to abstain. Motion carried 7 to 0. Mayor Powell declared the motion adopted.

042-13

Alderman Zimmerman moved approval of the following invoices:

A-OX WELDING SUPPLY CO CHEMICALS 742.00
ACS-FIREHOUSE SOFT-WARE SUPPORT CON-TRACT 625.00

AMERICAN LEGAL PUBLISHING CITY CODE UP-DATE 3,524.00
ARAMARK UNIFORM SERVICES UNIFORM CLEANING 102.20

ARGUS LEADER MEDIA #1085 SUBSCRIPTION 47.79

AUDIO GO BOOKS 191.91

AUSTIN ANDERSON MEALS REIMBURSEMENT 42.00

BAKER & TAYLOR BOOKS BOOKS 156.03

BARNES DISTRIBUTION SUPPLIES 84.57

BATTERIES PLUS B A T T E R - I E S 47.97

BOMGAARS S U P - P L I E S 468.23

BOOKPAGE S U B S C R I P - T I O N 300.00

BOYER TRUCKS PARTS 303.83

BRANDIE HOLLAND REFUND ARMORY RENTAL 50.00

BRUNICK FURNITURE & FLOORING TABLES - LIBRARY 725.00

BSN SPORTS INC S U P - P L I E S 49.50

BUTLER MACHINERY CO. PARTS 452.09

C & H GOLF BALL M E R - C H A N D I S E 864.00

C&H DISTRIBUTORS, INC SUPPLIES 102.76

CAMPBELL SUPPLY SUPPLIES 983.05

CASK & CORK M E R - C H A N D I S E 1,580.21

CENTER POINT LARGE PRINT BOOKS 252.41

CENTURY BUSINESS LEASING COPIER CON-TRACT 138.25

CENTURY BUSINESS PROD-UCTS C O P I E R U S A G E / M A I N T E N A N C E 736.59

CENTURYLINK T E L E - P H O N E 737.64

CHANNING BETE COMPANY, INC M A N U A L S / H A N D - B O O K S 391.31

CHEMCO, INC S U P - P L I E S 342.71

CITY OF VERMILLION COPIES/POSTAGE 1,245.14

CITY OF VERMILLION UTILITY BILLS 35,966.66

CLASSIC INDUSTRIAL SUP-PLIES SWEATSHIRTS 128.90

CLAY RURAL WATER SYS-TEM WATER USAGE 37.10

COLONIAL LIFE ACC INS. INSURANCE 2,924.19

CONCERNS OF POLICE SUR-VIVORS MEMBERSHIP 200.00

COX AUTO SUPPLY PARTS 15.40

D-P TOOLS S U P - P L I E S 54.95

DAKOTA BEVERAGE MERCHANDISE 5,188.00

DAKOTA PC WAREHOUSE MONITOR/CABLES/REPAIRS 455.93

DAKOTA RIGGERS & TOOL SUPPLY REPAIRS 165.51

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DANKO EMERGENCY EQUIP-MENT SUPPLIES 679.70

DELTA DENTAL PLAN INSURANCE 5,998.48

DEMCO SUPPLIES 499.62

DENNIS MARTENS M A I N T E - N A N C E 833.34

DEPT OF REVENUE TESTING 355.00

DEWILD GRANT RECKERT & ASSOC P R O F E S S I O N A L SERVICES 7,836.18

DUANE FULK S A F E T Y B O O T S R E I M B U R S E M E N T 100.00

DUECO, INC PARTS 164.66

DUST TEX S U P - P L I E S 102.60

ECHO ELECTRIC SUPPLY SUPPLIES 211.52

ENERGY LABORATORIES TESTING 1,220.00

ERIC BIRKELAND S A F E T Y B O O T S R E I M B U R S E M E N T 100.00

FAR FROM NORMAL SUPPLIES 70.20

FARMER BROTHERS CO. SUPPLIES 40.67

FIRST NATIONAL BANK ELECTRIC BOND TRUSTEE FEE 2,600.00

GALE BOOKS 320.68

GAYLORD BROS INC SUPPLIES 29.88

GEAR FOR SPORTS M E R - C H A N D I S E 443.34

GRAHAM TIRE CO. TIRES 450.74

GREGG PETERS FREIGHT 2,271.25

GREGG PETERS RENT 937.50

HALL-BRITE INC. PARTS 271.08

HANSEN LOCKSMITHING REPAIRS 22.50

HD SUPPLY WATERWORKS SUPPLIES 1,546.97

HEIMAN, INC. S U P - P L I E S 57.85

HELMS & ASSOCIATES PROF SERVICES AIRPORT 3,370.51

HENDERSON EXHAUST PLUS REPAIRS 89.95

HENDERSONS ULTIMATE CAR WA CAR WASH 50.00

HERREN-SCHEMPP BUILD-ING SUPPLIES 675.96

HILL HOUSE PUBLISHING, LLC SUBSCRIPTION 13.95

HILLYARD FLOOR CARE SUPPLY SUPPLIES 240.06

INDEPENDENCE WASTE WASTE HAULING/ROLL OFF 910.50

INGRAM BOOKS 469.88

INTELLI TRACK P R O F E S - S I O N A L SERVICES 800.00

INTERNATIONAL CODE COUNCIL B U I L D I N G CODE UPDATE 1,112.55

INTL ASSOC OF FIRE CHIEFS M E M B E R S H I P DUES 204.00

JOHN A CONKLING DIST. MERCHANDISE 5,914.63

JOHN WALKER M E A L S R E I M B U R S E M E N T 70.00

JOHNSON BROTHERS FA-MOUS BRANDS M E R - C H A N D I S E 33,184.28

JOHNSON FEED, INC TRUCK MAINTENANCE 70.00

JONES FOOD CENTER SUPPLIES 732.16

KARSTEN MFG CORP MERCHANDISE 192.28

L.E.E.D.A MEMBERSHIP 50.00

LAYNES WORLD PLAQUE 46.17

LEADSONLINE S U B S C R I P - T I O N R E N E W A L 1,428.00

LEGGETTE, BRASHEARS & GRAHAM E R - C H A N D I S E 3,714.26

LINCOLN MUTUAL LIFE INSURANCE 461.01

LOCATORS AND SUPPLIES, INC SUPPLIES 393.40

LOGIN/IACP NET A N N U A L FEE 500.00

LONGS PROPANE INC PROPANE 2,743.13

LP GILL, INC TIRE DIS-POSAL 915.00

MAGUIRE IRON, INC WATER TOWER CONTRACT 115,259.23

MAIN STREET CENTER CONTRIBUTION 15,000.00

MALLOY ELECTRIC PARTS 1,314.26

MARK KOLLER S A F E T Y GLASSES/MEALS REIMB 174.00

MARKS MACHINERY PARTS 88.12

MART AUTO BODY TOWING 675.00

MATHESON TRI-GAS, INC OXYGEN 80.62

MCCULLOCH LAW OFFICE PROFESSIONAL SERVICES 1,024.00

MENARDS S U P - P L I E S 35.96

MICHAEL TODD PARTS 888.43

MID-STATES ORG. CRIME MEMBERSHIP FEES 150.00

MIDWEST ALARM CO ALARM MONITORING 120.00

MIDWEST BUILDING MAIN-TENAN MAT SVC 352.80

MIDWEST RADIATOR & EX-HAUST PICKUP SNOW PLOW 5,205.65

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MIDWEST TURF & IRRIGA-TION PARTS 754.01

MIKE WENSEL M E A L S R E I M B U R S E M E N T 142.00

MINN MUNICIPAL UTILITY ASSOC 1ST QTR SAFETY MGMT 5,539.14

MISSOURI VALLEY MAINTENANCE REPAIRS 1,046.68

MOUNTAIN PLAINS LIB ASSN M E M B E R S H I P DUES 65.00

MUNICIPAL ELEC. ASSOC. REGISTRATION 120.00

NATL EMERGENCY NUMBER ASSOC M E M B E R S H I P DUES 130.00

NATL REC & PARK ASSOC MEMBERSHIP 150.00

NCL OF WISCONSIN, INC SUPPLIES 136.38

NETSYS+P R O F E S S I O N A L SERVICE 693.98

NEW YORK LIFE I N S U R - A N C E 94.02

NIKE INCMERCHANDISE 172.95

NORTH CENTRAL RENTAL & LEASING LANDFILL EQUIP RENTAL 1,498.29

NORTHERN SAFETY CO. INC SUPPLIES 27.20

NORTHERN TRUCK EQPT CORP PARTS 123.44

OFFICE OF FIRE MARSHAL BOILER INSPECTION 180.00

OFFICE SYSTEMS CO SUPPLIES 56.00

OVERDRIVE INC L I B R A R Y MAINTENANCE FEE 3,000.00

PAUL BRUNICK M E A L S R E I M B U R S E M E N T 70.00

PETE LIEN & SONS, INC CHEMICALS 4,440.75

PHYSIO-CONTROL CORP SUPPLIES 48.50

PLAIN TALK PUBLISHERS SUBSCRIPTION 26.00

PNC EQUIPMENT FINANCE DEFIBRILLATOR LEASE 741.27

POMPS TIRE SERVICE, INC. TIRES/REPAIRS 1,643.88

POWERPHONE, INC REGISTRATION 10.00

PRAIRIE BERRY WINERY MERCHANDISE 990.00

PRESSING MATTERS SUPPLIES 56.00

PRINT SOURCE S U P - P L I E S 358.50

QUILL SUPPLIES 1,457.95

RACOM CORPORATION MAINTENANCE CONTRACT 461.75

RANDOM HOUSE, INC BOOKS 40.00

RANDY ISAACSON M E A L S R E I M B U R S E M E N T 70.00

RASMUSSEN MOTORS, INC REPAIRS 51.79

REEVES CO, INC N A M E P I N S 185.96

REPUBLIC NATIONAL DIST MERCHANDISE 19,688.08

RESCO SUPPLIES 1,661.75

RESERVE ACCOUNT POSTAGE FOR METER 1,950.00

RIVERSIDE HYDRAUL & LABS INC PARTS 303.43

ROYAL CAR WASH CAR WASH CARD 50.00

SCHAEFFER MFG. CO SUPPLIES 1,363.20

SCHOLASTIC LIBRARY PUB-LISHING BOOKS 155.14

SD ASSOC. OF CODE EN-FORCEMENT M E M B E R - S H I P DUES 40.00

SD BUILDING OFFICIALS AS-SOC. M E M B E R S H I P DUES 55.00

SD CHAPTER APWA REGISTRATION 135.00

SD ELECTRICAL COMMIS-SION WIRING PERMITS 75.00

SD FIREFIGHTERS ASSOCIA-TION M E M B E R S H I P DUES 630.00

SD LIBRARY ASSOCIATION MEMBERSHIP DUES 590.00

SD LIBRARY NETWORK NETWORK ONGOING COSTS 9,618.50

SD MILITARY & VETERANS AFFAIRS REFUND DUPL LANDFILL PMT 44.07

SD PUBLIC ASSURANCE AL-LIANCE PROPERTY COVER-AGE 215.00

SD RETIREMENT SYSTEM CONTRIBUTION 21,463.96

SDN TECHNOLOGIES SUPPORT RENEWAL 6,462.00

SDWWA- M E M B E R S H I P DUES/REGISTRATION 165.00

SERVALL TOWEL & LINEN SHOP TOWELS 29.40

SIoux CITY WINTRONIC SUPPLIES 243.80

SIouxLAND HUMANE SOCI-ETY DROP OFF FEES 37.00

SIouxLAND SCALE SERV-ICE REPAIRS 1,298.14

SOOLAND BOBCAT STREET DEPARTMENT PLANNER 10,815.00

STATE RADIO COMMUNICA-TION TELETYPE SERV-ICE 3,500.00

STEWART OIL-TIRE CO REPAIRS 89.95

STURDEVANTS AUTO PARTS PARTS 1,834.58

TAYLOR MADE M E R - C H A N D I S E 49.44

TESTAMERICA LABORATO-RIES TESTING 1,382.34

THATCHER COMPANY SODA ASH 7,123.60