



**CITY COUNCIL
MEETING AGENDA**

**January 16, 2024
6:00 PM**

Location: City Council Chambers, 408 N. Spokane Street, Post Falls, ID 83854

REGULAR MEETING – 6:00 pm City Council Chambers

CALL TO ORDER BY MAYOR JACOBSON

PLEDGE OF ALLEGIANCE

ROLL CALL OF CITY COUNCIL MEMBERS

Samantha Steigleder, Josh Walker, Joe Malloy, Nathan Ziegler, Randy Westlund, Kenny Shove

**CEREMONIES, ANNOUNCEMENTS, APPOINTMENTS, PRESENTATION:
ACTION ITEM**

- a. Approval for the appointment of Councilor Nathan Ziegler to the Kootenai Metropolitan Planning Organization (KMPO)

AMENDMENTS TO THE AGENDA

Final action cannot be taken on an item added to the agenda after the start of the meeting unless an emergency is declared that requires action at the meeting. The declaration and justification must be approved by motion of the Council.

DECLARATION OF CONFLICT, EX-PARTE CONTACTS AND SITE VISITS

The Mayor and members of the City Council have a duty to serve honestly and in the public interest. Where the Mayor or a member of the City Council have a conflict of interest, they may need to disclose the conflict and in certain circumstances, including land use decisions, they cannot participate in the decision-making process. Similarly, ex-parte contacts and site visits in most land use decisions must also be disclosed.

1. CONSENT CALENDAR

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it be discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items and any contingencies are part of the approval.

ACTION ITEMS:

- a. Minutes – January 2, 2024 City Council Meeting
- b. Payables December 27, 2023 - January 8, 2024
- c. Contract Renewal for Cyber Security

- d. Copper Basin Annexation Denial ANN-23-3
- e. November Cash and Investments
- f. Post Falls Community Forest Primitive Access Road Re-Route Project
- g. Idaho Heritage Trust Grant Award for Repairs to the Chapin Building

2. PUBLIC HEARINGS

There are generally two types of public hearings. In a legislative hearing, such as adopting an ordinance amending the zoning code or Comprehensive Plan amendments, the Mayor and City Council may consider any input provided by the public. In quasi-judicial hearings, such as subdivisions, special use permits and zone change requests, the Mayor and City Council must follow procedures similar to those used in court to ensure the fairness of the hearing. Additionally, the Mayor and City Council can only consider testimony that relates to the adopted approval criteria for each matter. Residents or visitors wishing to testify upon an item before the Council must sign up in advance and provide enough information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for submission of information from City staff, then presentation by the applicant (15 min.), followed by public testimony (4 min. each) and finally the applicant's rebuttal testimony (8 min.). Testimony should be addressed to the City Council, only address the relevant approval criteria (in quasi-judicial matters) and not be unduly repetitious.

ACTION ITEMS:

3. UNFINISHED BUSINESS/RETURNING ORDINANCES AND RESOLUTIONS

This section of the agenda is to continue consideration of items that have been previously discussed by the City Council and to formally adopt ordinances and resolutions that were previously approved by the Council. Ordinances and resolutions are formal measures considered by the City Council to implement policy which the Council has considered. Resolutions govern internal matters to establish fees and charges pursuant to existing ordinances. Ordinances are laws which govern general public conduct. Certain procedures must be followed in the adoption of both ordinances and resolutions; state law often establishes those requirements.

ACTION ITEMS:

4. NEW BUSINESS

This portion of the agenda is for City Council consideration of items that have not been previously discussed by the Council. Ordinances and Resolutions are generally added to a subsequent agenda for adoption under Unfinished Business, however, the Council may consider adoption of an ordinance or resolution under New Business if timely approval is necessary.

ACTION ITEMS:

- a. Bid Award and Purchase of Two Single Axle Dump Trucks
- b. Recreational Trails Program Grant - Centennial Trail Rehabilitation - State Line to Pleasant View Rd.

5. CITIZEN ISSUES

This section of the agenda is reserved for citizens wishing to address the Council regarding City-related issues that are not on the agenda. Persons wishing to speak will have 5 minutes. Comments related to pending public hearings, including decisions that may be appealed to the City Council, are out of order and should be held for the public hearing. Repeated comments regarding the same or similar topics previously addressed are out of order and will not be allowed. Comments regarding performance by city employees are inappropriate at this time and should be

directed to the Mayor, either by subsequent appointment or after tonight's meeting, if time permits. In order to ensure adequate public notice, Idaho Law provides that any item, other than emergencies, requiring Council action must be placed on the agenda of an upcoming Council meeting. As such, the City Council can't take action on items raised during citizens issues at the same meeting but may request additional information or that the item be placed on a future agenda.

6. ADMINISTRATIVE / STAFF REPORTS

This portion of the agenda is for City staff members to provide reports and updates to the Mayor and City Council regarding City business as well as responses to public comments. These items are for information only and no final action will be taken.

7. MAYOR AND COUNCIL COMMENTS

This section of the agenda is provided to allow the Mayor and City Councilors to make announcements and general comments relevant to City business and to request that items be added to future agendas for discussion. No final action or in-depth discussion of issues will occur.

8. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially subject to applicable legal requirements; the Council may enter executive session to discuss such matters. The motion to enter into executive session must reference the specific statutory section that authorizes the executive session. No final decision or action may be taken in executive session.

ACTION ITEMS:

- a. Idaho Code 74-206(1)(c) To acquire an interest in real property which is not owned by a public agency.
- b. Idaho Code 74-206(1)(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated, but imminently likely to be litigated.
- c. Idaho Code 74-206(1)(d) To consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code

RETURN TO REGULAR SESSION

ADJOURNMENT

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Mayor Ronald G. Jacobson

Councilors: Samantha Steigleder, Josh Walker, Joe Malloy, Nathan Ziegler, Randy Westlund , Kenny Shove

Mission
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Vision

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**CITY COUNCIL
MEETING MINUTES**

**January 2, 2024
6:00 PM**

Location: City Council Chambers, 408 N. Spokane Street, Post Falls, ID 83854

REGULAR MEETING – 6:00 pm City Council Chambers

CALL TO ORDER BY MAYOR JACOBSON

Mayor Jacobson was excused, Council President Kerri Thoreson opened the meeting.

PLEDGE OF ALLEGIANCE

ROLL CALL OF CITY COUNCIL MEMBERS

Kerri Thoreson, Josh Walker, Joe Malloy, Nathan Ziegler, Lynn Borders, Kenny Shove
All were present, Councilor Walker was via Zoom.

AMENDMENTS TO THE AGENDA

Final action cannot be taken on an item added to the agenda after the start of the meeting unless an emergency is declared that requires action at the meeting. The declaration and justification must be approved by motion of the Council.

None

DECLARATION OF CONFLICT, EX-PARTE CONTACTS AND SITE VISITS

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None

1. CONSENT CALENDAR

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it be discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items and any contingencies are part of the approval.

ACTION ITEMS:

- a. Minutes – December 19th, 2023 City Council Meeting
- b. Payables December 12, 2023 - December 26, 2023
- c. October 2023 Cash and Investments

- d. Kootenai County Public Transportation Request for Letter of Support for 5310 Grant
- e. Blue Spruce Meadows Subdivision Plat Application

Motion by Malloy to approve the Consent Calendar as presented.

Second by Ziegler.

Vote: Malloy-Aye, Thoreson-Aye, Ziegler-Aye, Walker-Aye, Borders-Aye, Shove-Aye

Motion Carried

2. UNFINISHED BUSINESS/RETURNING ORDINANCES AND RESOLUTIONS

This section of the agenda is to continue consideration of items that have been previously discussed by the City Council and to formally adopt ordinances and resolutions that were previously approved by the Council. Ordinances and resolutions are formal measures considered by the City Council to implement policy which the Council has considered. Resolutions govern internal matters to establish fees and charges pursuant to existing ordinances. Ordinances are laws which govern general public conduct. Certain procedures must be followed in the adoption of both ordinances and resolutions; state law often establishes those requirements.

ACTION ITEMS:

None

CEREMONIES, ANNOUNCEMENTS, APPOINTMENTS, PRESENTATION:

ACTION ITEM

City Hall and City Business offices will be closed Monday, January 15th in observance of Martin Luther King Jr Day.

- a. Councilor Thoreson and Councilor Borders will step down. Thank you for your service.

Borders: Thanks to the Council for all your support during the last 8 years and thanks to the city staff for the excellent work you do for our city of Post Falls. I appreciate that. I continue to look forward to helping out in whatever way I can.

Thoreson: When I took the oath of office in January 2008, we were still in the patchwork city hall just north of this building. There were literally buckets in the small council chamber to catch rainwater dripping from the ceiling. 6 months later, we moved into this city hall with everything shiny and new. In 2008 the population was approximately 25,000, and we were in a recession. We had an annual budget of 47 million and in spite of what is touted as a recent explosion of growth, Post Falls trajectory has steadily climbed to where it is over 57,000 today, and what that allows us to do is to plan for the growth because Post Falls has been growing all along. Post Falls has evolved in the last 16 years and with the storms of a recession, the pandemic, and the pain and gain that comes from growth. We have also celebrated success in community spirit. It has been a challenge and privilege to serve. So, as new councilors Samantha Steigleder and Randy Westlund prepare to take the oath of office for the very first time, I would like to recognize those that I have had the honor of serving with since 2008, Linda Wilhelm, Skip Hissong, Ron Jacobson, Scott Grant, Joe Bodman, Clay Larkin, Joe Malloy, Betty Ann Henderson, Josh Walker, Nathan Ziegler, and Kenny Shove and I would also like to acknowledge Mayor Jacobson who has been a really outstanding leader for this community. And my friend and fellow councilor Joe Malloy for always serving with principal and integrity. He has been a wonderful example. And to an incredible city team lead by Shelly Enderud, who are second to none. While I may be stepping down from elective office after 4 terms, that translates into nearly 400 meetings, close to 100,017 agenda pages and hundreds of PowerPoints. I will continue to be involved and engaged with this community that has been my home for 4 decades. So, gentlemen, it has been a

pleasure to serve with you, but I now look forward to spending the 1st and 3rd Tuesday of each month with my husband Bert. Thank you all very much.

- b. Swearing in of Samantha Steigleder, Randy Westlund, and Joe Malloy to the City Council
- c. Election of City Council President **ACTION ITEM**

Motion by Ziegler to nominate Joe Malloy to be the Council President.

Second by Steidleder.

**Vote: Steidleder-Aye, Walker-Aye, Malloy-Aye, Ziegler-Aye, Westlund-Aye, Shove-Aye
Motion Carried**

Councilor Ziegler read comments from Mayor Jacobson: Happy New Year. I am sorry I can't be there in person, but I asked Councilor Ziegler to share some thoughts with you. First I want to thank Councilor's Borders and Thoreson for your many years of service. Lynn, your service goes way beyond your time on Council, your career in the Fire Department and volunteer work with EMS and other organizations speak volumes. You have made a positive impact on all of us and I want you to know how much it is appreciated. I look forward to your continued contributions to our community. Thanks once again. Kerri, you have been a strong supporter of not only Post Falls but our entire area. Your time on City Council as well as your efforts to support veterans in our area shows your dedication and commitment to causes that are important to you. You thrive when you are involved, and you can direct the direction the spotlight shines. Keep shining, it looks good on you and has a positive impact. I also wanted to congratulate Steigleder and Westlund. Welcome aboard and I look forward to serving with you. I hope you will find both the work we do enjoyable and productive. I can guarantee you will not be bored. Finally, I want to congratulate Councilor Malloy on your reelection. Joe, you have been a voice of reason and are always willing to ask pertinent questions. Your impact over the last two terms has been invaluable, and I look forward to working together with you in the future. Thank you for your wise council. Post Falls is better because of you. Again, Happy New Year and I wish everyone a joyful, prosperous year. - Ron Jacobson, Mayor

Malloy: Before the meeting, Councilor Thoreson was pointing out that this is probably the only meeting in Post Falls history where the council president opened a meeting and another council president closed it. Sorry for the confusion, it has never been done before.

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ACTION ITEMS:

None

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Malloy: New Councilors I would like to say welcome, and I look forward to working with you for at least the next two years. Welcome aboard.

8. EXECUTIVE SESSION

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ACTION ITEMS:

None

RETURN TO REGULAR SESSION

ADJOURNMENT

6:15 PM

Ronald G. Jacobson, Mayor

Shannon Howard, City Clerk

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**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 1/16/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Marcie Bayless, CSR/AP
SUBJECT: Payables December 27, 2023 - January 8, 2024

ITEM AND RECOMMENDED ACTION:

DISCUSSION:

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

APPROVED OR DIRECTION GIVEN:

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

\$1,154,541.52

BUDGET CODE:

Various

ATTACHMENTS:

1. Hand Checks 1.17.24
2. Post Falls Check Approval 01.17.24

ACCOUNTS PAYABLE HANDCHECK ACCOUNTABILITY FOR CHECK RUN

12/29/2023	\$80.57	95003 AT&T- Long Distance	Pay Before Due Date
12/29/2023	\$33.54	95004 Kootenai Electric	Pay Before Due Date
12/29/2023	\$501.32	95005 Ricoh USA Inc.	Pay Before Due Date
12/29/2023	\$139.98	95006 Spectrum	Pay Before Due Date
12/29/2023	\$494.53	95007 Verizon Wireless	Pay Before Due Date
12/29/2023	\$86.44	95008 Zply Fiber	Pay Before Due Date
12/29/2023	\$71.67	95009 Zply Fiber	Pay Before Due Date
12/29/2023	\$28,202.05	95010 Bernardo/Wills Architects, PC	Pay Before Due Date
12/29/2023	\$2,592.03	95011 City of Post Falls	Pay Before Due Date
1/3/2024	\$342,579.60	95012-95023 Payroll Hand Checks	Pay Before Due Date
1/3/2024	\$139,864.28	Bank Draft PERSI	Pay Before Due Date
1/5/2023	\$541.52	95024 AT&T Mobility	Pay Before Due Date
1/5/2023	\$11.05	95025 AT&T Mobility	Pay Before Due Date
1/5/2023	\$656.64	95026 AT&T Mobility	Pay Before Due Date
1/5/2023	\$129.26	95027 AVISTA Utilities	Pay Before Due Date
1/5/2023	\$23,626.41	95028 Idaho State Tax Commission	Pay Before Due Date
1/5/2023	\$874.05	95029 Post Falls Food Bank	Pay Before Due Date
1/5/2023	\$169.98	95030 Spectrum	Pay Before Due Date
1/5/2023	\$143.93	95031 Spectrum	Pay Before Due Date
1/5/2023	\$120.03	95032 Verizon Wireless	Pay Before Due Date
1/5/2023	\$275.19	95033 Verizon Wireless	Pay Before Due Date
1/5/2023	\$185.22	95034 Verizon Wireless	Pay Before Due Date
1/5/2023	\$80.02	95035 Verizon Wireless	Pay Before Due Date
1/5/2023	\$440.11	95036 Verizon Wireless	Pay Before Due Date
1/5/2023	\$120.03	95037 Verizon Wireless	Pay Before Due Date
1/5/2023	\$57.10	95038 Zply Fiber	Pay Before Due Date
1/5/2023	\$50.00	95039 Idaho Transportation Dept	Pay Before Due Date
1/5/2023	\$26,657.00	95040 Parker Toyota	Pay Before Due Date
1/5/2023	\$14,460.99	95041 Trailerboss	Pay Before Due Date
	\$583,244.54		

I 1.17.24

001-431.0000.65030

001-443.0000.65021

001-421.0000.66050

001-412.0000.65040

Various

001-445.0000.65030

650-463.0000.65030

001-481.0000.62040

Various

Various

Various

650-463.0000.65030

750-462.0000.65030

650-466.0000.65030

Various

Various

001-22110

001-443.0000.65030

001-443.0000.65030

001-453.0000.65030

Various

001-443.0000.65030

001-452.0000.65030

Various

001-424.0000.65030

001-481.0000.68390

650-468.0000.68380

001-451.0000.90010

001-443.0000.90010

Post Falls Check Approval



City of Post Falls

Packet: APPKT12169 - Check Run 01.17.24
 Vendor Set: 01 - Vendor Set 01

Check Date: 1/10/2024

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 001 - GENERAL FUND					
Dept: 411 Mayor & Council					
P4835	ProPrint				
APMWB	Check	64494	Business cards for Steigleder and Westlund	001-411.0000.63060	62.00
VEN14744	Veritas Advisors, LLP				
APMWB	Check	5677	Veritas Advisors December 2023 Lobbying	001-411.0000.62040	2,916.66
Dept 411 Total:					2,978.66
Dept: 412 Information Systems					
A017	A-Tec, Inc.				
APMWB	Check	6155	Camera repair support	001-412.0000.66180	225.00
Dept 412 Total:					225.00
Dept: 414 Finance					
V040	ODP Business Solutions				
APMWB	Check	344961493001	Office Supplies-Legal	001-414.0000.63060	190.54
Dept 414 Total:					190.54
Dept: 415 City Clerk					
C291	Coeur d' Alene Press				
APMWB	Check	0000018005-12272	(Printing of Ordinance 1501	001-415.0000.62000	30.33
		0000018003-12272	(Printing of Ordinance 1502	001-415.0000.62000	43.42
		0000018008-12272	(Printing of Ordinance 1504	001-415.0000.62000	71.14
		0000018010-12272	(Printing of Ordinance 1505	001-415.0000.62000	100.40
		0000018004-12272	(Printing of Ordinance 1503	001-415.0000.62000	101.94
VEN02035	Staples, Inc				
APMWB	Check	3555864225	Office Supplies-Clerk	001-415.0000.63060	39.37
Dept 415 Total:					386.60
Dept: 418 Human Resources					
A1190	A Drug Free Alliance				
APMWB	Check	88569	Drug Testing	001-418.4000.72070	55.00
		87663		001-418.4000.72070	135.00
		87375		001-418.4000.72070	200.00
VEN14851	Idaho Employment Lawyers, PLLC				
APMWB	Check	3293	Nov/Dec 2023 Billing - Policy Manual Review	001-418.0000.62250	5,502.75
Dept 418 Total:					5,892.75
Dept: 421 Police					
VEN14145	Charter Communications				
APMWB	Check	0337140122023	PD Internet	001-421.0000.65030	319.96
C220	Coleman Oil Co				
APMWB	Check	CP-0072502	PD Fuel	001-421.0000.64030	4,568.53
VEN14874	Debra J Salish				
APMWB	Check	24-01	Patches - Mack	001-421.4000.72000	7.00
VEN14737	DetectaChem, Inc				
APMWB	Check	INV13364	Evidence pouches	001-421.0000.63920	556.20
G020	Galls, LLC				
APMWB	Electronic Funds Transf	026471093	PD Uniforms - Miller	001-421.4000.72000	137.41
		026514443		001-421.4000.72000	87.17
		026573616	PD Uniforms - Clark	001-421.4000.72000	168.27
		026571243	PD Uniforms - Morris	001-421.4000.72000	538.60
		026571242	PD Uniforms - Corral	001-421.4000.72000	836.97
		026500787	PD Uniforms - Bran, Casey	001-421.4000.72000	213.64

Vendor Number Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
I153	Idaho State Police				
APMWB	Check	IN2585	Class registration - Brown	001-421.0000.64020	625.00
VEN13191	Intermax Networks				
APMWB	Check	308079	Direct Link to Kootenai County	001-421.0000.62040	475.00
K011	Kaminsky, Sullenberger & Associates, Inc				
APMWB	Check	2024-03-06	Class registration - FTO/Brown	001-421.0000.64020	375.00
K080	Knudtsen Chevrolet and GMAC				
APMWB	Check	5001963	PFPD89 Sensor	001-421.0000.67100	134.20
K140	Kootenai Electric				
APMWB	Check	1588061 122923	Blossom Mtn electric	001-421.0000.65021	543.09
VEN14015	Midway Hyundai				
APMWB	Check	174774	PFPD163 Tires & Servicing	001-421.0000.67170	859.86
		174748	PD Snow Tires & Servicing	001-421.0000.67170	179.94
N001	Napa Auto Parts				
APMWB	Check	3688-268113	Signal switch - PFPD130	001-421.0000.67100	84.10
		3688-270275	Circuit boards - PFPD130	001-421.0000.67100	58.44
		3688-271390	PFPD111 Auto Parts	001-421.0000.67100	39.75
		3688-268174	PFPD164 Auto Parts	001-421.0000.67100	38.39
VEN05041	NW Dent, Inc.				
APMWB	Check	109825	Dent repair - PFPD167	001-421.0000.67170	1,350.00
V040	ODP Business Solutions				
APMWB	Check	344784420001	Office Supplies-PD	001-421.0000.63060	356.04
VEN04570	Premier Vehicle Installation, Inc				
APMWB	Check	43126	Push bumper - PFPD157	001-421.0000.67100	476.98
R251	Serights Ace Hardware				
APMWB	Check	350437/1	Misc nuts and bolts	001-421.0000.67100	47.70
S285	Spalding Auto Parts				
APMWB	Check	2751876	Steering suspension - PFPD163	001-421.0000.67100	25.00
		2122743	Leaf spring - PFPD163	001-421.0000.67100	234.00
		2122744		001-421.0000.67100	234.00
VEN14751	Tetiri, LLC				
APMWB	Check	33	PD Substation rent	001-421.0000.62040	1,480.50
		34	PD substation HVAC maintenance	001-421.0000.68030	188.40
T0030	T-Mobile USA				
APMWB	Check	986172479 122123	Patrol mobile devices	001-421.0000.65030	2,024.01
T118	TPI Embroidery				
APMWB	Check	10803	VSU uniform embroidery	001-421.4000.72000	131.76
W0226	Walter E Nelson Co				
APMWB	Electronic Funds Transf	514385	Sub station janitorial supplies	001-421.0000.63060	158.52
VEN03255	ZiPLY Fiber				
APMWB	Check	208-773-3518-0620	PD Phones	001-421.0000.65030	295.18
		208-777-7569-0714	PD Wifi	001-421.0000.65030	87.60
Dept 421 Total:					17,936.21
Dept: 423 Oasis					
VEN12997	Jillian L Roderick, Attorney at Law, LLC				
APMWB	Check	01036	VSU client legal services	001-423.1153.68400	1,495.00
Dept 423 Total:					1,495.00
Dept: 424 Legal					
C220	Coleman Oil Co				
APMWB	Check	CP-0067538	Fuel usage - December 2023	001-424.0000.64030	86.28
V040	ODP Business Solutions				
APMWB	Check	346372319001	Office Supplies-Legal	001-424.0000.63060	19.50
		344960885001		001-424.0000.63060	39.09
		344961493001		001-424.0000.63060	0.77
		346372319001		001-424.0000.63060	13.96
VEN14845	Smith & Malek, PLLC				
APMWB	Check	47860	CDA/PF vs KC Treasury	001-424.0000.62040	2,750.00
		47680	HWY 41 Borrow Pit Matter	001-424.0000.62040	4,386.00
VEN02035	Staples, Inc				

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
APMWB	Check	3555864232	Office Supplies-Legal	001-424.0000.63060	48.49
		3555864231		001-424.0000.66060	215.55
		3555864229		001-424.0000.66060	219.99
Dept 424 Total:					7,779.63
Dept: 427 Animal Control					
C220	Coleman Oil Co				
APMWB	Check	CP-0072502	PD Fuel	001-427.0000.64030	174.05
Dept 427 Total:					174.05
Dept: 431 Streets					
B285	BNSF Railway				
APMWB	Check	Spokane Street BNS	23W-16913 Spokane Street Recon BNSF Ut	001-431.1811.95040	30,613.00
C220	Coleman Oil Co				
APMWB	Check	CP-0067538	Fuel usage - December 2023	001-431.0000.64030	5,082.76
VEN09289	Emerald Services, Inc				
APMWB	Check	93391678	Oil Recovery - Streets	001-431.0000.68130	558.76
H250	Hydraulics Plus				
APMWB	Check	25258	New Cylinders	001-431.0000.63525	1,165.94
VEN01373	Intermountain Sign & Safety				
APMWB	Check	18133	Telspar Posts	001-431.0000.63260	1,499.80
		18120	Yield signs	001-431.0000.63260	135.00
		18143	Telespar posts	001-431.0000.63260	486.00
VEN12746	Mountain States Electric Inc				
APMWB	Check	6747	Troubleshoot GFCI & repair	001-431.0000.68010	187.50
N0991	Norco Inc				
APMWB	Check	39543707	Gloves	001-431.0000.63110	64.43
VEN08121	PacWest Machinery LLC				
APMWB	Check	30418348	Service manuals & maintenance for Volvo lo	001-431.0000.63000	1,889.79
		30418508	Updated invoice for S350	001-431.0000.90010	231,504.00
		30418493	Volvo Loaders	001-431.0000.90010	230,600.00
		30418505		001-431.0000.90010	215,997.00
		30717382CM	Credit Memo - reversal of original inv# 30417	001-431.0000.90010	-265,788.00
		30418509	updated invoice for S349	001-431.0000.90010	215,997.00
		30417352CM	Credit memo for original inv# 30417352	001-431.0000.90010	-215,997.00
P1001	Pape Machinery				
APMWB	Check	328223 S	BR84 C Sweeper for skidsteer	001-431.0000.90010	6,737.10
R251	Serights Ace Hardware				
APMWB	Check	350614/1	Flagging Tape	001-431.0000.63000	9.69
		350696/1	Nuts & Bolts	001-431.0000.63260	1.18
		350452/1	nozzle & hose	001-431.0000.67090	30.58
		350580/1	Titanium drill bit	001-431.0000.67090	21.45
		350410/1	Tap Plug & Wrench	001-431.0000.67090	20.38
		350419/1	Drill Bit	001-431.0000.67090	12.59
		350399/1	Sanding Discs	001-431.0000.67090	12.39
		350585/1	Elctrical tape	001-431.0000.67090	11.71
		350738/1	Duct Tape	001-431.0000.67090	9.44
		350577/1	Tap PLug	001-431.0000.67090	5.24
		350417/1	GFCI Receptacle	001-431.0000.68010	30.57
		350493/1	Sprayer	001-431.0000.68130	10.78
VEN13988	Tacoma Screw Products, Inc				
APMWB	Check	240090128-00	Bent Conrer Bolts	001-431.0000.63260	113.33
T118	TPI Embroidery				
APMWB	Check	10871	Embroidery - Shawn Rewoldt	001-431.4000.72000	72.00
U0010	ULINE				
APMWB	Check	172381109	Steel Shelving, Lockers & Laminator	001-431.0000.63060	269.00
				001-431.0000.68010	2,700.77
VEN14310	US Fleet Tracking LLC				
APMWB	Check	459938	MOnthly vehicle tracking	001-431.0000.66016	539.10
Dept 431 Total:					464,603.28

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Dept: 432 Public Works Administration							
C220	Coleman Oil Co	APMWB	Check	CP-0067538	Fuel usage - December 2023	001-432.0000.64030	27.23
Dept 432 Total:							27.23
Dept: 433 Facility Maintenance							
C220	Coleman Oil Co	APMWB	Check	CP-0067538	Fuel usage - December 2023	001-433.0000.64030	308.97
G098	Grainger	APMWB	Check	9944505222	cleaning supplie CH and PD	001-433.0000.63150	117.12
R251	Serights Ace Hardware	APMWB	Check	350089-1	cleaning supplies ch and pd	001-433.0000.63150	12.58
				350413/1	Public works toilet repair	001-433.0000.67030	8.09
W0226	Walter E Nelson Co	APMWB	Electronic Funds Transfr	514089	paper supplies ch and pd	001-433.0000.63140	519.07
Dept 433 Total:							965.83
Dept: 434 Fleet Maintenance							
VEN14736	Cintas Corporation No. 3	APMWB	Check	4178018990	Laundry & Rugs	001-434.0000.63160	92.41
				4178702516	Laundry & Rug Service	001-434.0000.63160	92.41
C220	Coleman Oil Co	APMWB	Check	CP-0067538	Fuel usage - December 2023	001-434.0000.64030	396.89
VEN03826	FMI Equipment	APMWB	Check	SPK-1008583	Fuel cap & Idler Pulley - P470	001-434.0000.63012	125.29
VEN12746	Mountain States Electric Inc	APMWB	Check	6735	Replace cord and reattach SO card to WP bc	001-434.0000.68010	125.00
N001	Napa Auto Parts	APMWB	Check	3688-273096	Towels, Slime sealant	001-434.0000.63012	154.48
				3688-272315	Battery - P473	001-434.0000.63012	93.48
				3688-271344	Fuse - P476	001-434.0000.63012	6.24
				3688-270730	LED lights	001-434.0000.63012	23.07
				3688-270700	wiper blades - B114	001-434.0000.63013	114.94
VEN08121	PacWest Machinery LLC	APMWB	Check	30411384 CM	Credit for prior overpayment	001-434.0000.63011	-499.48
P1001	Pape Machinery	APMWB	Check	14940200	Shovel Holders for Leeboy	001-434.0000.63011	203.77
				14989059	Yellow Spray - C302	001-434.0000.63012	13.17
				328211 S	C303 John Deere 310SG backhoe (Replacr	001-434.0000.90010	124,800.00
R060	Ragan Equipment Co.	APMWB	Check	01-137973	Fuel Filter - Parks	001-434.0000.63012	13.00
VEN14316	Reliable Towing	APMWB	Check	24-79511	Towing - B102	001-434.0000.67170	142.56
R251	Serights Ace Hardware	APMWB	Check	350403/1	Nuts & Bolts - S215	001-434.0000.63011	6.40
				350372/1	Weldable Steel - P133	001-434.0000.63012	70.16
T106	Titan Truck Equipment	APMWB	Check	1361423	Directional LED - S220	001-434.0000.63011	205.42
				1361742	Damage repair on UF200	001-434.0000.67170	3,894.27
VEN13040	Turf Star Western	APMWB	Check	7270276-00	Blades & Hardware for P466 Verticutter	001-434.0000.63012	4,320.00
W180	Western States Equipment	APMWB	Check	IN002633952	Troubleshoot/repair - S001	001-434.0000.63011	391.29
Dept 434 Total:							134,784.77
Dept: 441 Urban Forestry							
C220	Coleman Oil Co	APMWB	Check	CP-0067538	Fuel usage - December 2023	001-441.0000.64030	525.66
P1001	Pape Machinery	APMWB	Check	326582 S	John Deere Compact Excavator w/ Thumb &	001-441.0000.91000	58,700.00
R251	Serights Ace Hardware						

Vendor Number Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APMWB U0010	Check ULINE	350281/1	Chainsaw Bar Oil	001-441.0000.64030	46.78
APMWB	Check	172308086	Pallet Racks for Parks Warehouse & UF	001-441.0000.80240	3,404.00
Dept 441 Total:					62,676.44
Dept: 442 Cemetery					
APMWB VEN14799	Check Arvig Media	0003092536 001 5 1 122223	advertising ad	001-442.0000.62040 001-442.0000.62040	110.18 110.18
APMWB C220	Check Coleman Oil Co	CP-0067538	Fuel usage - December 2023	001-442.0000.64030	173.24
APMWB VEN07745	Check Memorial Monuments & Vaults Inc	116939	Vandever memorial	001-442.0000.63760	478.00
APMWB R251	Check Serights Ace Hardware	350756/1	Battery	001-442.0000.63060	15.29
APMWB Z026	Check Ziegler Lumber Co #017	3060750	2x4	001-442.0000.68160	107.80
Dept 442 Total:					994.69
Dept: 443 Parks					
APMWB A228	Check A-L Compressed Gases, Inc.	0003027903	Acetylene for the welder	001-443.0000.64030	9.08
APMWB A365	Check American On-Site Services	110227 110231 110229 110224 110223 110233 110226 110234 110225 110577	Corbin Park Portable Restrooms White Pine Portable Restroom Crown Pointe Portable Restroom Black Bay Portable Restroom 4th St. Trailhead Portable Q'emiln Portable Restrooms Kiwanis Park Portable Restroom Skate Park Portable Restroom Falls Park Portable Restroom Tullamore Park Portable	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050	183.00 78.00 78.00 78.00 105.00 366.00 105.00 105.00 228.00 112.00
APMWB A4900	Check Architectural Hardware, Inc.	27834	Frames & Doors for Mag Lock install in Restr	001-443.0000.94180	2,906.00
APMWB C220	Check Coleman Oil Co	CP-0067538	Fuel usage - December 2023	001-443.0000.64030	1,803.25
APMWB C410	Check Country Lock & Key, Inc.	12651	Keys for Rec	001-443.0000.67030	24.48
APMWB F020	Check Fastenal Company	IDCOE192588 IDCOE192948 IDCOE192946	First Aid Kits for Trucks Hardware Buoy hardware	001-443.0000.63110 001-443.0000.67030 001-443.0000.67030	204.59 42.10 158.33
APMWB H001	Check H & H Business Systems, Inc.	AR305685 AR309488	SN 642227 9/1-9/30 Usage Copy Machine	001-443.0000.66061 001-443.0000.66061	63.96 33.51
APMWB L109	Check Lowe's Credit Services	98942	Tools for Truck	001-443.0000.67090	90.17
APMWB N001	Check Napa Auto Parts	3688-271097	Fuse Kit for Small Equipment	001-443.0000.66190	22.39
APMWB R1691	Check River City Paint & Decorating	55286 55247 55260 55250	Paint for Parks Shop Paint for Shop Lean-to Paint	001-443.0000.68160 001-443.0000.68160 001-443.0000.68160 001-443.0000.94180	69.99 82.58 47.99 64.16
APMWB T106	Check Titan Truck Equipment	1357339 1357335 1357326	P136 Service body and Up-fit P135 service body and up-fit P134 up fit service body	001-443.0000.90010 001-443.0000.90010 001-443.0000.90010	15,809.55 15,809.51 15,809.51
Dept 443 Total:					54,489.15

Vendor Number Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Dept: 444 Parks - Construction					
A568	AVISTA Utilities-Install services				
APMWB	Check	54097	Electric to the East Side Lean-to	001-444.0000.94180	11,367.31
S140	Sherwin Williams				
APMWB	Check	2789-4	Paint for Lean-to	001-444.0000.94180	18.90
U0010	ULINE				
APMWB	Check	172308086	Pallet Racks for Parks Warehouse & UF	001-444.0000.94180	29,285.98
Z026	Ziegler Lumber Co #017				
APMWB	Check	612161	Lean-to primed trim	001-444.0000.94180	1,308.61
Dept 444 Total:					41,980.80
Dept: 445 Recreation					
V040	ODP Business Solutions				
APMWB	Check	346372319001	Office Supplies-Legal	001-445.0000.63060	6.98
		346381066001	Office Supplies-Recreation	001-445.0000.63060	9.39
		346372319001	Office Supplies-Legal	001-445.0000.63060	226.80
Dept 445 Total:					243.17
Dept: 452 Building Inspector					
C220	Coleman Oil Co				
APMWB	Check	CP-0067538	Fuel usage - December 2023	001-452.0000.64030	498.04
Dept 452 Total:					498.04
Dept: 453 Engineering					
C220	Coleman Oil Co				
APMWB	Check	CP-0067538	Fuel usage - December 2023	001-453.0000.64030	141.92
Dept 453 Total:					141.92
Fund 001 Total:					798,463.76
Fund: 003 - PERSONNEL BENEFIT POOL					
Dept: 482 Personnel Pool					
VEN14901	Wellable LLC				
APMWB	Check	22770	2024 Wellable Subscription	003-482.4000.73000	7,010.00
Dept 482 Total:					7,010.00
Fund 003 Total:					7,010.00
Fund: 034 - KOOTENAI FIRE/EMS IMPACT FEES					
Dept: 428 Kootenai Fire/EMS Impact Fees					
VEN14739	Kootenai County Emergency Medical Services System				
APMWB	Electronic Funds Transfr	Dec 2023 Impact Fe	Dec 2023 Impact Fees	034-428.0000.33117	-120.00
				034-428.0000.62040	2,669.20
VEN06795	Kootenai County Fire & Rescue				
APMWB	Electronic Funds Transfr	Dec 2023 Impact Fe	Dec 2023 Impact Fees	034-428.0000.33117	-240.00
				034-428.0000.62040	23,224.65
Dept 428 Total:					25,533.85
Fund 034 Total:					25,533.85
Fund: 037 - STREETS IMPACT FEES					
Dept: 431 Streets					
J105	J-U-B Engineers, Inc.				
APMWB	Electronic Funds Transfr	Inv #0168971	Inv #0168971 Spokane & Prairie Project	037-431.0000.95134	933.40
Dept 431 Total:					933.40
Fund 037 Total:					933.40
Fund: 038 - PARKS IMPACT FEES					
Dept: 443 Parks					
VEN14069	Michael Terrell- Landscape Architecture, PLLC				

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
APMWB	Check	5653	Phase 1 Tullamore Sports Complex	038-443.0000.94230	16,078.20
Dept 443 Total:					16,078.20
Fund 038 Total:					16,078.20

Fund: 650 - RECLAIMED WATER OPERATING

Dept: 463 Wastewater Operating

C220	Coleman Oil Co				
APMWB	Check	CP-0067538	Fuel usage - December 2023	650-463.0000.65005	403.53
C3814	Co-op Supply. INC.				
APMWB	Check	329811	Stall Mat	650-463.0000.68025	423.92
VEN02383	EMD Millipore Corporation				
APMWB	Check	11132908	millipore parts and filters	650-463.0000.63400	3,886.96
G098	Grainger				
APMWB	Check	9946113470	Truck Box 72"	650-463.0000.90010	959.87
K0037	K & N Electric Motors Inc.				
APMWB	Check	0140200	Landia mixer repair	650-463.3122.68400	7,943.90
N040	NCL of Wisconsin, Inc.				
APMWB	Check	497023	lab vaccum pump	650-463.0000.63400	1,577.69
VEN05363	North 40 Outfitters				
APMWB	Check	045163/E	Dewalt 20V Grease Gun Kit	650-463.0000.67090	299.99
VEN04172	Northwest Scientific, Inc.				
APMWB	Electronic Funds Transf	5175103	Glass Microfiber Filters	650-463.0000.63400	432.27
V040	ODP Business Solutions				
APMWB	Check	347460325001	Office Supplies-Wastewater	650-463.0000.63060	106.72
		346430363001	Office Supplies-Water/WW	650-463.0000.63060	3.78
		347463779001	Office Supplies-Wastewater	650-463.0000.63060	35.99
		346430363001	Office Supplies-Water/WW	650-463.0000.63060	36.95
		348691001001	Office Supplies- Wastewater	650-463.0000.63060	5.61
		347460325001	Office Supplies-Wastewater	650-463.0000.63060	8.73
		348691001001	Office Supplies- Wastewater	650-463.0000.63060	40.99
		346429768001	Office Supplies-Water/WW	650-463.0000.63060	4.96
		347460325001	Office Supplies-Wastewater	650-463.0000.63060	64.16
		348691986001	Office Supplies- Wastewater	650-463.0000.63060	14.49
R251	Serights Ace Hardware				
APMWB	Check	350350/1	Shelves Mobile Tool Set, Pliers	650-463.0000.67090	207.86
		350377/1	Utility Handle Steel	650-463.0000.68025	15.27
W0226	Walter E Nelson Co				
APMWB	Electronic Funds Transf	514679	SCIENCE KIMWIPES	650-463.0000.63400	139.65
Dept 463 Total:					16,613.29

Dept: 466 Wastewater - Collections

VEN05066	CN Diesel				
APMWB	Check	10143	portable generator repair	650-466.0000.68021	1,559.87
C220	Coleman Oil Co				
APMWB	Check	CP-0067538	Fuel usage - December 2023	650-466.0000.65005	1,482.13
C3090	Columbia Electric Supply				
APMWB	Check	1120-1016129	Pressure transducers	650-466.0000.63006	2,181.42
		1120-1015768		650-466.0000.63006	2,181.42
		1120-1015437	VFD for Idaline	650-466.0000.68021	2,251.72
N001	Napa Auto Parts				
APMWB	Check	3688-270859	Blue Def 2.5 Gal	650-466.0000.63330	38.48
R251	Serights Ace Hardware				
APMWB	Check	350415/1	Mounting Tape	650-466.0000.63006	17.62
		350462/1	Anchor Shackle	650-466.0000.63330	40.59
Dept 466 Total:					9,753.25

Dept: 468 Wastewater - Surface Water

C220	Coleman Oil Co				
APMWB	Check	CP-0067538	Fuel usage - December 2023	650-468.0000.65005	287.61
R251	Serights Ace Hardware				

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
APMWB	Check	350472/1	Spray Paint	650-468.0000.68380	29.67
Dept 468 Total:					317.28
Fund 650 Total:					26,683.82
Fund: 651 - RECLAIMED WATER CAPITAL - WWTP					
Dept: 463 Wastewater Operating					
A293	Allwest Testing & Engin., LLC				
APMWB	Check	234544	tertiary Upgrade Allwest Invoice November 2651-463.3213.90015		360.00
P050	Panhandle Area Council				
APMWB	Check	44-PFLM	Tertiary Upgrade PAC Invoice December 20:651-463.3213.90015		1,871.00
Dept 463 Total:					2,231.00
Fund 651 Total:					2,231.00
Fund: 652 - RECLAIMED WATER CAPITAL - COLLECTOR					
Dept: 463 Wastewater Operating					
I110	Idaho Fence Co, Inc.				
APMWB	Check	48334	Ponderosa gate	652-463.3214.95520	2,544.05
VEN14912	Northern Star Auto, LLC				
APMWB	Check	10832	Corbin LS Construction Easement 2024 Payi652-463.3234.95520		19,453.00
VEN14614	Strider Construction Co, Inc				
APMWB	Electronic Funds Transfr	Bentley Pay App #5	Bentley LS Pay App #5	652-463.3230.95520	128,533.10
Dept 463 Total:					150,530.15
Fund 652 Total:					150,530.15
Fund: 700 - SANITATION					
Dept: 461 Sanitation					
C2150	City of Spokane				
APMWB	Check	111897300 122723	Evidence drug burn	700-461.0000.65050	108.34
K100	Kootenai County Solid Waste				
APMWB	Check	09-15666	Wood waste	700-461.0000.65050	6.75
		09-21940	Hilde Kellogg Clean-up	700-461.0000.65050	20.80
Dept 461 Total:					135.89
Fund 700 Total:					135.89
Fund: 750 - WATER OPERATING					
Dept: 462 Water Operating					
VEN14124	Badger Meter, Inc.				
APMWB	Check	80147411	ANNUAL LICENSE SERVICE UNITS & HOS750-462.0000.66012		1,498.98
C220	Coleman Oil Co				
APMWB	Check	CP-0067538	Fuel usage - December 2023	750-462.0000.64030	1,138.02
H215	Core & Main LP				
APMWB	Check	T875096	16" & 18" Repair Bands	750-462.0000.63280	5,003.12
VEN14305	General Pacific, Inc				
APMWB	Electronic Funds Transfr	1480007	Hyatt Hotel 3" Compound Meter	750-462.0000.63280	3,134.00
		1480624	Circle K 2" Compound Elliptical Flange Test	750-462.0000.63280	2,445.00
		1479582	Yuma 7 Tablets & ME Module	750-462.0000.90050	27,585.00
		1480008	Meter Replacements 1" USG HRE	750-462.0000.91280	9,380.00
		1482162	1" Replacement Meters	750-462.0000.91280	24,120.00
H001	H & H Business Systems, Inc.				
APMWB	Electronic Funds Transfr	AR309492	Water Copier 12/1-12/31/2023	750-462.0000.63060	29.48
		AR305689	SN 36361 9/1-9/30 Usage	750-462.0000.63060	15.79
H003	H.D. Fowler Company				
APMWB	Check	I6597804	3/4" ANGLE BALL METER VALVE W/PADL(750-462.0000.63280		836.56
		I6597801	2" METER LENGTH ADAPTER, 7' T-HANDL750-462.0000.63280		571.75
		I6597803	1.5" X 1" IP ROMAC 101S	750-462.0000.63280	167.64
VEN09639	McHugh Bromley PLLC				
APMWB	Check	#1000 3881	December Water Right Support	750-462.0000.62010	110.00

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>V040</u>	ODP Business Solutions				
APMWB	Check	346429768001	Office Supplies-Water/WW	750-462.0000.63060	16.98
				Dept 462 Total:	76,052.32
				Fund 750 Total:	76,052.32

Fund: 753 - WATER CAPITAL

Dept: 462 Water Operating

T005 TML Construction, Inc.

APMWB	Check	Well House 11 Pay	Well House 11 Pay App #11	753-462.3224.95550	50,889.13
				Dept 462 Total:	50,889.13
				Fund 753 Total:	50,889.13
				Report Total:	1,154,541.52



Fund	Account	Amount
001 - GENERAL FUND		
	001-411.0000.62040	2,916.66
	001-411.0000.63060	62.00
	001-412.0000.66180	225.00
	001-414.0000.63060	190.54
	001-415.0000.62000	347.23
	001-415.0000.63060	39.37
	001-418.0000.62250	5,502.75
	001-418.4000.72070	390.00
	001-421.0000.62040	1,955.50
	001-421.0000.63060	514.56
	001-421.0000.63920	556.20
	001-421.0000.64020	1,000.00
	001-421.0000.64030	4,568.53
	001-421.0000.65021	543.09
	001-421.0000.65030	2,726.75
	001-421.0000.67100	1,372.56
	001-421.0000.67170	2,389.80
	001-421.0000.68030	188.40
	001-421.4000.72000	2,120.82
	001-423.1153.68400	1,495.00
	001-424.0000.62040	7,136.00
	001-424.0000.63060	121.81
	001-424.0000.64030	86.28
	001-424.0000.66060	435.54
	001-427.0000.64030	174.05
	001-431.0000.63000	1,899.48
	001-431.0000.63060	269.00
	001-431.0000.63110	64.43
	001-431.0000.63260	2,235.31
	001-431.0000.63525	1,165.94
	001-431.0000.64030	5,082.76
	001-431.0000.66016	539.10
	001-431.0000.67090	123.78
	001-431.0000.68010	2,918.84
	001-431.0000.68130	569.54
	001-431.0000.90010	419,050.10
	001-431.1811.95040	30,613.00
	001-431.4000.72000	72.00
	001-432.0000.64030	27.23
	001-433.0000.63140	519.07
	001-433.0000.63150	129.70
	001-433.0000.64030	308.97
	001-433.0000.67030	8.09
	001-434.0000.63011	307.40
	001-434.0000.63012	4,818.89
	001-434.0000.63013	114.94
	001-434.0000.63160	184.82
	001-434.0000.64030	396.89
	001-434.0000.67170	4,036.83
	001-434.0000.68010	125.00
	001-434.0000.90010	124,800.00
	001-441.0000.64030	572.44
	001-441.0000.80240	3,404.00
	001-441.0000.91000	58,700.00
	001-442.0000.62040	220.36
	001-442.0000.63060	15.29

001-442.0000.63760	478.00
001-442.0000.64030	173.24
001-442.0000.68160	107.80
001-443.0000.63110	204.59
001-443.0000.64030	1,812.33
001-443.0000.65050	1,438.00
001-443.0000.66061	97.47
001-443.0000.66190	22.39
001-443.0000.67030	224.91
001-443.0000.67090	90.17
001-443.0000.68160	200.56
001-443.0000.90010	47,428.57
001-443.0000.94180	2,970.16
001-444.0000.94180	41,980.80
001-445.0000.63060	243.17
001-452.0000.64030	498.04
001-453.0000.64030	141.92
Fund 001 Total:	798,463.76
003 - PERSONNEL BENEFIT POOL	
003-482.4000.73000	7,010.00
Fund 003 Total:	7,010.00
034 - KOOTENAI FIRE/EMS IMPACT FEES	
034-428.0000.33117	-360.00
034-428.0000.62040	25,893.85
Fund 034 Total:	25,533.85
037 - STREETS IMPACT FEES	
037-431.0000.95134	933.40
Fund 037 Total:	933.40
038 - PARKS IMPACT FEES	
038-443.0000.94230	16,078.20
Fund 038 Total:	16,078.20
650 - RECLAIMED WATER OPERATING	
650-463.0000.63060	322.38
650-463.0000.63400	6,036.57
650-463.0000.65005	403.53
650-463.0000.67090	507.85
650-463.0000.68025	439.19
650-463.0000.90010	959.87
650-463.3122.68400	7,943.90
650-466.0000.63006	4,380.46
650-466.0000.63330	79.07
650-466.0000.65005	1,482.13
650-466.0000.68021	3,811.59
650-468.0000.65005	287.61
650-468.0000.68380	29.67
Fund 650 Total:	26,683.82
651 - RECLAIMED WATER CAPITAL - WWTP	
651-463.3213.90015	2,231.00
Fund 651 Total:	2,231.00
652 - RECLAIMED WATER CAPITAL - COLLECTOR	
652-463.3214.95520	2,544.05
652-463.3230.95520	128,533.10
652-463.3234.95520	19,453.00
Fund 652 Total:	150,530.15
700 - SANITATION	
700-461.0000.65050	135.89
Fund 700 Total:	135.89
750 - WATER OPERATING	
750-462.0000.62010	110.00
750-462.0000.63060	62.25
750-462.0000.63280	12,158.07
750-462.0000.64030	1,138.02
750-462.0000.66012	1,498.98
750-462.0000.90050	27,585.00
750-462.0000.91280	33,500.00
Fund 750 Total:	76,052.32

753 - WATER CAPITAL

753-462.3224.95550

50,889.13

Fund 753 Total: 50,889.13

Report Total: 1,154,541.52

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 1/16/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Laura Claffey, Management Asst Police
SUBJECT: Contract Renewal for Cyber Security

ITEM AND RECOMMENDED ACTION:

The Police Department is requesting approval of an updated contract for cyber security with Sylint, LLC.

DISCUSSION:

Due to the ever-increasing risk of cyber-attacks, the City decided in fall of 2022 to contract with Sylint, LLC for cyber security services. Through the statement of work, Sylint is requesting some modifications to our contract, which Legal has reviewed. We have been pleased with their services, and would like to request approval of this updated contract.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

APPROVED OR DIRECTION GIVEN:

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

Annual amount of \$148,338.00, billed monthly at \$12,361.00

BUDGET CODE:

001-421.0000.62040

ATTACHMENTS:

1. City of Post Falls MSA_12212023
2. SoW_10052023_CityofPostFallsGSA-2

MASTER SERVICES AGREEMENT

CITY OF POST FALLS:

City of Post Falls Idaho
C/O City of Post Falls Public Services - Planning Division Department
408 N. Spokane Street
Post Falls, ID 83854

City Contact Administrator: Jason Faulkner, Finance Director. Phone: (208) 773-3511
Email: jfaulkner@postfallsidaho.org

City Project Manager: John Mittmann, Post Falls Police, Phone: (208) 773-6352 ____ - ____.
Email: JMittmann@postfallspolice.com

CONSULTANT:

Sylint, LLC
Firm Project Manager: Kurt Augustine, Director of Security Services, Phone: (941) 260-7277
Email: kaugustine@sylint.com

THIS AGREEMENT made and entered into by and between City of Post Falls, a political subdivision of the State of Idaho, having offices for the transaction of business at 408 N. Spokane Street, Post Falls, Idaho 83854, hereinafter referred to as the "**City**," and Sylint, LLC having offices for the transaction of business at 240 N. Washington Blvd, Ste. 600, Sarasota, FL, 34236, hereinafter referred to as the "**Consultant**" jointly, hereinafter referred to along with the City as the "**Parties**."

WITNESSETH:

WHEREAS, in providing services to its residents and visitors, the City operates multiple networked information technology systems;

WHEREAS, these information technology systems must be secured and protected from threats to the confidentiality, integrity and availability of data within these systems; and

WHEREAS, the Consultant provides cybersecurity services related to the protection of information systems and data.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions set forth herein, the Parties mutually agree as follows:

ARTICLE 1. SUBJECT AND PURPOSE

1.1. **PURPOSE:** The City hereby agrees to engage the Consultant and the Consultant hereby agrees to perform the services hereinafter set forth in one or more Statements of Work, which are generally described as cybersecurity services ("the Services") to protect and defend the City's information systems from cybersecurity threats.

ARTICLE 2. SCOPE OF WORK AND PERSONNEL

2.1. PROJECT LOCATION: This project is to be located in the City of Post Falls.

2.2. SCOPE/STATEMENT OF WORK: The Consultant will provide cybersecurity services described in the Scope of Work attached hereto as **Exhibit "A"**, which is incorporated herein by reference. All of the services required hereunder will be performed by the Consultant or under Consultant's direct supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized under state and local law to perform such services. Work will be coordinated with the City Project Manager or his/her representative.

2.3. PERSONNEL: The Consultant represents that it has or will secure at its own expense all personnel required to perform its Services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the City. It is expected that the Project Manager and other key employee(s) upon which the Consultant based its qualifications to perform the work will be the ones who perform the Services on behalf of the Consultant. The Consultant's Project Manager and/or other key employee(s) may not be replaced without obtaining the City's approval, which will not be unreasonably withheld. The written request for substitution must describe why the action is being requested and be accompanied by the documentation for the person(s) as called for in the Request for Qualification's criteria section dealing with the competence of personnel and any applicable specialized experience. Based upon the City's review of the Consultant's documentation, and any supplemental information that may have been submitted at the City's request, the City, may at its sole option: (1) approve the Consultant's request in writing; or (2) deny the Consultant's request and call for other substitute(s) or replacement(s) to be submitted for review; or (3) terminate this Agreement for cause and remove the Consultant from the project.

2.4. ASSIGNABILITY: The Consultant may not assign or transfer any interest in this Agreement without the prior written consent of the City thereto. Provided, however, that claims for money due or to become due to the Consultant from the City under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City. Likewise, the Consultant may not delegate duties or otherwise subcontract work or services under this Agreement without the prior written approval of the City.

2.5. RELATIONSHIP OF THE PARTIES: The Consultant shall perform its obligations hereunder as an independent contractor of the City. The City may administer this Agreement and monitor the Consultant's compliance with this Agreement but shall not supervise or otherwise direct the Consultant except to provide recommendations and to provide approvals pursuant to this Agreement.

2.6. TERM AND RENEWAL: The term of this Agreement shall be 3 years from the effective date which shall be the date when the agreement is fully executed by all the Parties. The Statement of Work will be renewed annually unless either Party terminates the agreement pursuant to Article 5 of this agreement. Services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the work. Upon request of the City, and subject to the City's approval a schedule for the performance of the Services which may be adjusted as the Project proceeds, shall be submitted for review and approval. The schedule shall include allowances for periods of time required for the City's review and for the receipt of submissions by authorities having jurisdiction over the project.

ARTICLE 3. COMPENSATION

3.1. BASIS OF COMPENSATION: Consultant will be paid at an hourly rate based on the rates listed in the Budget section of **Exhibit "A"**. The Statement of Work will include a not-to-exceed total payment amount that will not be altered without a change order approved in writing by both parties. Prices and rates shall remain

firm for the duration of the Statement of Work unless formally amended or changed by Change Order to the Agreement.

3.2. REIMBURSABLE EXPENSES: The City shall reimburse the Consultant for all reasonable, actual out-of-pocket expenses for travel in connection with the delivery of these Services, as delineated in the Statement of Work. Reimbursable expenses must have the prior written approval of the City. Reimbursable expenses will be billed at cost unless otherwise approved in writing by the Contract Administrator. The Statement of Work shall include such reimbursable expenses, which are subject to the total compensation limit addressed in Section 3.1 of this Article. The total compensation limit in the Statement of Work cannot be changed without a change order approved in writing by both parties. Reimbursable expenses include expenses by the Consultant and the Consultant's employees in the interest of the Project.

3.3. EXCLUSIONS FROM COMPENSATION: Except as otherwise provided in this Agreement, the City shall not provide any additional compensation, payment, use of facilities, service or other thing of value to the Consultant in connection with performance of agreement duties. The parties understand and agree that, except as otherwise provided in this Article, administrative overhead and other indirect or direct costs the Consultant may incur in the performance of its obligations under this Agreement, including but not limited to, fees, licenses, and permits have already been included in computation of the Consultant's fee and may not be charged to the City.

3.4. TIME OF PAYMENT: Payments will be made in monthly installments based on an invoice of Services rendered and costs incurred during the previous month. Each invoice will contain the project/contract number and be sequentially numbered beginning with "Pay Request 1". The invoice will be addressed to the Project Manager at the address listed above. The invoice will be paid within 30 days of receipt by the City contingent upon review and authorization by the City's Contract Administrator and Project Manager. Each monthly invoice must reflect the total work performed and approved to date. Past due amounts may bear a finance charge as stipulated by law not to exceed 1% of the past due amount per month.

3.5. METHOD OF PAYMENT: The, City, in its sole discretion, may elect to make payment by warrant (check), credit card (payment card or "P" card), Automated Clearing House (ACH) or Electronic Payment (E-payment or E-payables). The pricing submitted by the Consultant and accepted by the City is inclusive of applicable payment terms, as well as, any and all fees incurred by the Consultant through their financial institutions in accepting any of the above referenced payment methods. No additional fees or charges to the City shall apply, unless otherwise preapproved by the City.

3.6. FINAL INVOICE: In order for the Parties to close their books and records, the Consultant will state "final invoice" or other words to that effect on its final or last billing to the City for the work of the Agreement. Since this Agreement will thereupon be closed and any budget balances deleted, the Consultant agrees that any further charges not properly included on this or previous billings will be waived in their entirety.

ARTICLE 4. INSURANCE

4.1. INSURANCE: The Consultant will maintain, at a minimum, the insurance coverage's set forth in this Article. Any exclusions must be pre-approved by the City of Post Falls Finance Department. Work under this contract may not commence until evidence of all required insurance is provided to, and approved by, the City Attorney. The Consultant's insurer must have a minimum A.M. Best's rating of A-VII and must be licensed to do business in the State of Idaho. Evidence of such insurance shall consist of a completed copy of the certificate of insurance, signed by the insurance agent for the Consultant. The insurance policy or policies will not be canceled, materially changed or altered without forty-five (45) days prior notice submitted to the City. The policy must be endorsed and the certificate must reflect that the City of Post Falls is named as an additional insured on the Consultant's general liability policy with respect to activities under this Agreement. The policy

must provide and the certificate must reflect that the insurance afforded applies separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability. Additionally, the policy must be endorsed and the certificate must reflect that the insurance afforded therein shall be primary insurance for the Consultant. The certificate holder shall be City of Post Falls C/O City of Post Falls City Clerk, 408 N. Spokane Street, Post Falls, Idaho 83954. Any insurance or self-insurance carried by the City shall be excess and not contributory insurance to that provided by the Consultant.

4.2. GENERAL LIABILITY INSURANCE: The Consultant must have Commercial General Liability Insurance with limits of \$1,000,000.00 per occurrence, which includes general aggregate, products, completed operation, personal injury and fire damage. The General Liability Insurance must state that City of Post Falls, its officers, agents and employees, and any other entity specifically required by the provisions of this Agreement will be specifically named additional insured(s) for all coverage provided by this policy of insurance and shall be fully and completely protected by this policy from all claims.

4.3. AUTOMOBILE INSURANCE: The Consultant must carry, for the duration of this Agreement, comprehensive automobile liability coverage of \$1,000,000.00 for any vehicle used in conjunction with the provision of Services under the terms of this Agreement. The policy must provide that it will not be canceled, materially changed, or renewed without forty-five (45) days written notice prior thereto to City of Post Falls.

4.4. WORKERS COMPENSATION: The Consultant agrees to maintain Workmen's Compensation coverage on all employees, including employees of subcontractors, during the term of this Agreement as required by Idaho Code and to provide proof of Worker's Compensation coverage by providing its State Industrial Account Identification Number to the City. Should the Consultant fail to maintain such insurance during the entire term hereof, the Consultant will indemnify the City against any loss resulting to the City from such failure, either by way of compensation or additional premium liability.

4.5. PROFESSIONAL LIABILITY INSURANCE: The Consultant will carry Professional Liability insurance coverage in the minimum amount of this Agreement or \$1,000,000.00, whichever is less.

4.6. FAILURE TO COMPLY: Failure of the Consultant to fully comply with the above insurance requirements during the term of this Agreement will be considered a material breach of this Agreement and could be cause for immediate termination of the Agreement at the City's sole discretion. Alternatively the City may procure and maintain, at the Consultant's sole expense, insurance up to the amount of the required coverage(s). The City may offset the cost of such insurance against any payment due to the Consultant due for work performed under this Agreement.

ARTICLE 5. CONTRACT TERMINATION

5.1. TERMINATION BY CONSULTANT: This Agreement may be terminated by the Consultant upon thirty (30) days' prior written notice to the City in the event of substantial failure by the City to perform in accordance with the terms of this Agreement through no fault of the Consultant.

5.2. TERMINATION BY CITY: This Agreement may be terminated by the City with or without cause immediately upon written notice to the Consultant. In the event of termination of a Contract through no fault of the Consultant, the City agrees to pay the Consultant for Services rendered to the City's satisfaction up to the date of termination based upon actual costs and expenses incurred according to this Agreement. Payment will be based upon an itemized breakdown and documentation by the Consultant that Services have been performed to the date of termination and acceptance of said documentation by the City. In the event of termination for cause, the

Consultant, must reimburse the City for all reasonable costs associated with the replacement of the Consultant with a different entity to complete the work that is the subject of this Agreement.

5.3. SURVIVABILITY: The intellectual property and confidentiality provisions of this Agreement shall survive any termination.

5.4.. CLOSE-OUT OF WORK: Immediately after sending a Termination Notice to the City or receiving a Termination Notice from the City, and except as otherwise directed by the City the Consultant must:

- (1) Stop work on the date and to the extent specified; and
- (2) Terminate and settle all orders and subcontracts relating to the performance of the terminated work; and
- (3) Transfer all work in process, completed work, and other material related to the terminated work to the City; and
- (4) Continue and complete all parts of the work that have not been terminated.

ARTICLE 6. INDEMNIFICATION

6.1. CONSULTANT TO INDEMNIFY CITY: The Consultant agrees to indemnify, defend (at the city's sole option), and hold the City harmless from any and all claims, including but not limited to reasonable attorney fees, demands, losses and liabilities to or by third parties to the extent arising from, resulting from, a negligent act, error or omission of the Consultant performed under this Agreement by the Consultant, its agents or employees to the fullest extent permitted by law. The Consultant's duty to indemnify the City shall not apply to liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the negligence of the City, its agents or employees. The Consultant's duty to indemnify the City for liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the concurrent negligence of (a) the City, its agents or employees, and (b) Consultant, its agents or employees shall apply only to the extent of negligence of the Consultant or its agents or employees. Consultant's duty to defend (at the city's sole option), indemnify and hold the City harmless shall include, as to all claims, demands, losses and liability to which it applies, the City's personnel-related costs, reasonable attorney's fees, court costs and all other claim-related expenses. Consultant's defense obligation under the indemnity paragraph shall include only the reimbursement of reasonable defense costs to the extent of Consultant's actual, proportional indemnity obligation as determined by a court of law.

6.2. PROFESSIONAL LIABILITY: The Consultant's professional liability to the City (including Consultant's officers, directors, employees and agents) is limited to the amount payable under this Contract or one million dollars (\$1,000,000), whichever is less. In no case will the Consultant's professional liability to third parties be limited in any way. This limitation applies to all lawsuits, claims or actions identified under any legal theory related to Consultant's services under this Agreement and any continuation or extension of such services.

6.3. U.C.C., LIENS, ETC. The Consultant's indemnification shall specifically include all claims for loss or liability because of wrongful payments under the Uniform Commercial Code, or other statutory or contractual liens or rights of third parties, including taxes, accrued or accruing as a result of this contract or work performed or materials furnished directly or indirectly because of this contract.

ARTICLE 7. INSTRUMENTS OF SERVICE/RECORDS

7.1. CITY OWNS INSTRUMENTS OF SERVICE: Drawings and other documents, including those in electronic form, prepared by the Consultant and Consultant's subcontractors are Instruments of Service. The City shall own all rights, title and interest in all of the Instruments of Service and all of the other materials conceived or created by the Consultant or its employees or subcontractors, either individually or jointly with others and which arise out of the performance of this Agreement, including any inventions, reports, studies, designs, drawings, specifications, notes, documents, software and documentation, computer-based training modules, electronically, magnetically or digitally recorded material, and other work in whatever form (hereafter "Materials"). All finished or unfinished Materials prepared by the Consultant under this Agreement shall be the property of the City whether or not the project is completed or this Agreement is canceled prior to expiration.

7.2. CONSULTANT TO ASSIGN RIGHTS: The Consultant hereby assigns to the City all rights, title and interest to the Materials. The Consultant will, upon request of the City, execute all papers and perform all other acts necessary to assist the City to obtain and register copyrights, patents or other forms of protection provided by law for the Materials such work being at additional expense to the City. The Materials created under this Agreement by the Consultant, its employees or subcontractors, individually or jointly with others, shall be considered "works made for hire" as defined by the United States Copyright Act. All of the Materials, whether in paper, electronic, or other form, shall be remitted to the City by the Consultant, its employees and any subcontractors, and the Consultant shall not copy, reproduce, allow or cause to have the Materials copied, reproduced or used for any purpose other than performance of the Consultant's obligations under this Agreement without the prior written consent of the City's Designated Representative except that the Consultant may retain copies necessary for record keeping, documentation and other such business purposes related to the Agreement.

7.3. STANDARD ELEMENTS: The foregoing shall not be construed to mean that the City shall acquire an exclusive possessory right, by copyright or otherwise, to the exclusion of the Consultant, in standard elements found in the Materials (such as standard details) generated and authored by the Consultant for its regular, repeated and ongoing use in designs, plans and drawings for its customers in the regular course of its business. The City further waives any claim it might have against the Consultant for errors or omissions arising specifically from changes made by the City or others to the Materials after the completion of the work provided by this Agreement. This waiver does not extend to errors or omissions in the Materials unrelated to any such changes by the City or others.

7.4. INTELLECTUAL PROPERTY: All data, works and materials created and stored on a platform controlled by the City or transmitted to or from a platform controlled by the City, supplied by the City to the Consultant in connection with the Consultant's delivery of the Services, or generated by a platform controlled by the City are the property of the City. The Consultant is the owner of all right, title and interest in all intellectual property ("IP") in any work, including but not limited to all inventions, methods, processes, and computer programs (including any source code, object code, enhancements and modifications), developed by the Consultant in connection with the performance of any Services under this Agreement. Consultant may provide the City with periodic reports, either orally or in writing, describing in detail the results of activities and the analysis of these results. The City shall own all right, title, and interest in and to any written summaries, reports, analyses, and findings or other documentation provided to the City in connection with the Consultant's provision of the Services.

7.5. INFRINGING ON OTHERS INTELLECTUAL PROPERTY: The Consultant represents and believes that Materials produced or used under this Agreement do not and will not infringe upon any intellectual property rights of another, including but not limited to patents, copyrights, trade secrets, trade names, and service marks and names. The Consultant shall indemnify and defend (at the City's sole option), the City at the Consultant's expense from any action or claim brought against the City to the extent that it is based on a claim that all or part of the Materials infringe upon the intellectual property rights of another. The Consultant shall be responsible for

payment of any and all such claims, demands, obligations, liabilities, costs, and damages including, but not limited to, reasonable attorney fees arising out of this Agreement, amendments and supplements thereto, which are attributed to such claims or actions. This paragraph shall not apply to claims that arise from Materials specifically required by the City, or to portions of the Materials which the City directed the Consultant to include within said Materials. If such a claim or action arises, or in the Consultant's or the City's opinion is likely to arise, the Consultant will, at the City's discretion, either procure for the City the right or license to continue using the Materials at issue or replace or modify the allegedly infringing Materials. This remedy shall be in addition to and shall not be exclusive to other remedies provided by law.

7.6. CONFIDENTIAL INFORMATION: A Party disclosing confidential information as defined herein is referred to in this Agreement as the "Disclosing Party" and the Party receiving such confidential information is referred to as the "Receiving Party." As used herein, "confidential information" shall mean any information (including the terms of this Agreement) that the Receiving Party knows or has reason to know (either because such information is marked or otherwise identified by the Disclosing Party orally or in writing as confidential or proprietary, has commercial value, or because it is not generally known in the relevant trade or industry) is confidential information of the other Party and will remain the sole property of the Disclosing Party. The Receiving Party will protect the confidentiality of the Disclosing Party's Confidential Information in the same manner that it protects the confidentiality of its own proprietary and Confidential Information and materials of like kind, but in no event less than a reasonable standard of care. A Receiving Party's right to use the Disclosing Party's Confidential Information expires upon expiration or termination of this Agreement. Except as otherwise required by law, the Receiving Party agrees not to disclose the Confidential Information to any third Parties or to any of its employees except those persons who have a need to know the Confidential Information in order for the Receiving Party to perform its obligations hereunder. The prohibitions contained in this Section will not apply to information (i) already lawfully known to or independently developed by the Receiving Party without use of the Disclosing Party's Confidential Information; (ii) disclosed in published materials; (iii) generally known to the public; (iv) lawfully obtained from any third Party; or (v) independently developed by the Receiving Party without use of the Disclosing Party's Confidential Information. In addition, a Party will not be considered to have breached its obligations under this Agreement to the extent Confidential Information is required to be disclosed by any governmental authority or by applicable law including Idaho public record laws, provided the Receiving Party, to the extent practicable, advises the Disclosing Party prior to making such disclosure in order that the Disclosing Party may object to such disclosure, take action to ensure confidential treatment of the Confidential Information, or take such other action as it considers appropriate to protect the Confidential Information. Sylint agrees to maintain the confidentiality of and protect City Data in accordance with applicable state, local, and federal laws and regulations. Upon termination of this agreement, each Party will, at the request of the other Party and to the extent practicable, return, or upon the other Party's request, destroy, all copies of the other Party's IP and Confidential Information in such Party's possession, custody or control.

7.7. FINDINGS CONFIDENTIAL: Any reports, information, data, etc., given to or prepared or assembled by the Consultant under this Agreement which the City requests to be kept confidential shall not be made available to any individual or organization by the Consultant without the prior written approval of the City.

7.8. MAINTENANCE OF RECORDS: The Contractor will maintain, for at least three (3) years after completion of this contract, all relevant records pertaining to the contract. The Contractor shall make available to the City, at any time during their normal operating hours, all records, books or pertinent information which the Contractor shall have kept in conjunction with this Agreement and which the City may be required by law to include or make part of its auditing procedures, an audit trail or which may be required for the purpose of funding the Services contracted for herein.

7.9. APPROVAL OF DOCUMENTS: The City's approval of documents resulting from the Services provided by the Consultant does not relieve the Consultant from its responsibility to comply with the standard of care for

performance of its Services set forth in this Agreement.

7.10. ARTICLE APPLICABLE TO SUBCONTRACTORS: The CONSULTANT shall ensure that the substance of foregoing subsections is included in each subcontract for the Work under this Contract.

ARTICLE 8. GENERAL CONDITIONS

8.1. PAYMENT OF TAXES: This Contract is for the employment of the Consultant as an independent contractor. The Consultant acknowledges that they are an independent contractor doing business as listed above and is solely responsible for paying any and all taxes associated with the work of this Agreement including but not necessarily limited to income and social security taxes.

8.2. ENFORCEMENT COSTS: If any legal action or other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provisions of this Agreement, the successful or prevailing Party or Parties shall be entitled to recover reasonable attorney's fees, court costs, and all expenses (including taxes) even if not taxable as court costs (including, without limitation, all such fees, costs, and expenses incident to appeals), incurred in that action or proceeding, in addition to any other relief to which such Party or Parties may be entitled.

8.3. COMPLIANCE WITH LAWS: The Parties hereto specifically agree to observe federal, state and local laws, ordinances and regulations to the extent that they may have any bearing on either providing any money under the terms of this Agreement or the services actually provided under the terms of this Agreement.

8.4. MODIFICATION: No modification or amendment to this Agreement will be valid until the same is reduced to writing, in the form of a change order, and executed with the same formalities as this present Agreement.

8.5. VENUE STIPULATION: This Agreement has and shall be construed as having been made and delivered in the State of Idaho, and the laws of the State of Idaho shall be applicable to the construction and enforcement of this Agreement or any provision hereto. Any civil action arising from this Agreement shall be brought in the District Court for the First Judicial District of the State of Idaho at Coeur d'Alene, Kootenai County, Idaho.

8.6. WAIVER: No officer, employee, agent or otherwise of the City, has the power, right or authority to waive any of the conditions or provisions of this Agreement. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach. All remedies afforded in this Agreement or a law shall be taken and construed as cumulative, that is, in addition to every other remedy provided herein or by law. Failure of the City to enforce at any time any of the provisions of this Agreement or to require at any time performance by the Consultant of any provision hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this Agreement or any part hereof, or the right of the City to hereafter enforce each and every such provision.

8.7. HEADINGS: The Article and Section headings in this Agreement have been inserted solely for the purpose of convenience and ready reference. In no way do they purport to, and shall not be deemed to, define, limit, or extend the scope or intent of the Articles/Sections to which they appertain.

8.8. OTHER EMPLOYMENT: This Agreement is not an exclusive services Agreement. The Consultant may take on other professional assignments while completing work under this Agreement.

8.9. RECOVERY OF FUNDS: Whenever, under the Agreement, any sum of money shall be recoverable from or payable by the Consultant to the City, the same amount may be deducted from any sum due to the Consultant under the Contract or under any other contract between the Consultant and the City including reasonable attorney fees and

or any other collection costs. The rights of City are in addition and without prejudice to any other right the City may have to claim the amount of any loss or damage suffered by the City on account of the acts or omissions of the Consultant.

8.10. ADDITIONAL REQUIREMENTS OF THE STATE OF IDAHO: The clauses contained in this Section are required by the State of Idaho. The inclusion of these clauses in this Agreement by the City does not indicate the City's support or opposition to these clauses nor Agreement by the City that these clauses are relevant to the subject matter of this Agreement. Rather, these clauses are included solely to comply with Idaho state law.

1. **Boycotting Israel:** If payments under this Agreement exceed one hundred thousand dollars (\$100,000) and the Consultant employs ten (10) or more persons, then the Consultant certifies that it is not currently engaged in and will not, for the duration of this Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the "Anti-Boycott Against Israel Act" (Idaho Code 67-2346).
2. **Government of China:** Consultant certifies that it is not and will not, for the duration of this Agreement, be owned or operated by the government of China as those terms are defined in Idaho Code Title 67, Chapter 23.
3. **Contract with Abortion Providers:** To the extent this agreement is subject to the use of public funds, Consultant certifies that it is not, and will not, for the duration of this Agreement become, an abortion provider or an affiliate of an abortion provider as those terms are defined in the "No Public Funds for Abortions Act" (Idaho Code Title 18, Chapter 87).

8.10. SEVERABILITY: In the event any term or condition of this Agreement or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications of this Agreement, which can be given effect without the invalid term, condition, or application. To this end the terms and conditions of this Agreement are declared severable.

8.11. NOTIFICATION: All notices called for or provided for in this Agreement shall be in writing and must be served on any of the Parties either personally or by United States Mail to their respective addresses set forth above. All notices or other communications given hereunder and sent or delivered to the Party at the address set forth for such shall be deemed received: (1) when certified mail is deposited in the United States mail, postage prepaid; or (2) on the third day following the day on which the same have been mailed by first class delivery, postage prepaid; or (3) on the day such notices or other communications are received when sent by personal delivery, prepaid.

8.12. INTEREST OF MEMBERS OF CITY AND OTHERS: No officer, member, or employee of the City and no member of its governing body, and no other public official of the governing body shall participate in any decision relating to this Agreement which affects his personal interest or the interest of any corporation, partnership, or association in which he is, directly or indirectly, interested or has any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

8.13. INTEREST OF CONSULTANT: The Consultant covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. The Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed.

8.14. PERMITS: The Consultant shall acquire and maintain in good standing all permits, licenses and other documents necessary to its performance under this Agreement.

8.15. INTEGRATION: This instrument and all appendices and amendments hereto embody the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained herein; and this Agreement shall supersede all previous communications, representations or agreements, either oral or written, between the parties.

8.16 NONDISCRIMINATION: The Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Consultant shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such actions shall include, but not be limited to the following: employment, upgrading, demotions, or transfers; recruitment or recruitment advertising; layoffs or terminations; rates of pay or other forms of compensation; selection for training, including apprenticeship; and participation in recreational and educational activities. The Consultant agrees to post in conspicuous places available for employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause. The Consultant shall keep such records and submit such reports concerning the racial and ethnic origin of applicants for employment and employees as the City may require. The Consultant further agrees to comply with all the Nondiscrimination Requirements contained in **Exhibit "B"**, which by this reference is incorporated herein.

ARTICLE 9. CONTRACT DOCUMENTS

9.1. CONTRACT DOCUMENTS: The Contract Documents consist of this Agreement and the other documents listed below and all modifications and change orders issued subsequent thereto. These form a contract and all are as fully a part of the contract as if attached to this agreement or repeated herein. In the event of any inconsistency between the provisions of this Agreement and the documents listed below, the provisions of this Agreement will control and the order of precedence will be in the order listed. An enumeration of the contract documents is set forth below:

1. Change Orders; and
2. Exhibit "A" Scope of Work; and
4. This Agreement; and
3. Exhibit "B" Nondiscrimination Requirements; and
5. Consultant response to the Request for Qualifications.

END OF ARTICLES

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the day and year set forth herein above.

MAYOR OF POST FALLS, IDAHO

ATTEST:

Ronald G. Jacobson, Mayor

BY: _____

Shannon Howard
City Clerk

Date: _____

CONSULTANT

Charly Shugg

Charly Shugg, Chief Operating Officer

Date: 21 Dec 2023

State of Florida)
 : SS
County of Sarasota)

On this 21 day of Dec, 2023 before me, a notary for the State of Florida, personally appeared Charly Shugg who, being by me first duly sworn, declared that s/he is the Chief Operating Officer of Sylint, LLC, that s/he signed the foregoing document as the authorized officer of the corporation, and that all statements therein contained are true.

IN WITNESS WHEREOF, I have hereto set my hand and affixed my official seal the date and year in this certificate first above written

Alexandra Williamson
Notary Public for the State of Florida
Residing at: 4938 Sabal Lake Cir. Sarasota, FL
My Commission Expires: 10/13/24 34238

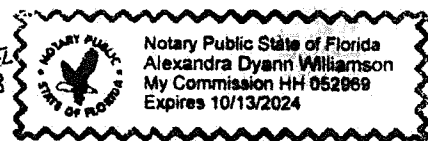


Exhibit B Nondiscrimination Requirements

This Attachment is to be inserted in every contract subject to Title VI of the Civil Rights Act of 1964 and associated Regulations.

During the performance of this contract, the contractor/consultant, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. Compliance with Regulations

The contractor shall comply with the Regulations relative to non-discrimination in federally assisted programs of United States Department of Transportation (USDOT), Title 49, Code of Federal Regulations, part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Non-discrimination

The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of sub-contractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Sub-contracts, Including Procurement of Materials and Equipment

In all solicitations either by competitive bidding or negotiations made by the contractor for work to be performed under a sub-contract, including procurement of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, sex, or national origin.

4. Information and Reports

The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the contracting agency or the appropriate federal agency to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to ITD or the USDOT as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Non-compliance

In the event of the contractor's non-compliance with the non-discrimination provisions of this contract, the contracting agency shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to:

- Withholding of payments to the contractor under the contract until the contractor complies, and/or;
- Cancellation, termination, or suspension of the contract, in whole or in part.

Incorporation of Provisions

The contractor shall include the provisions of paragraphs (1) through (5) in every sub-contract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any sub-contractor or procurement as the contracting agency or USDOT may direct as a means of enforcing such provisions including sanctions for non-compliance.

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the contractor may request ITD enter into such litigation to protect the interests of the state and, in addition, the contractor may request the USDOT enter into such litigation to protect the interests of the United States.

City of Post Falls

Information Security Support – October 5, 2023

Based on Sylint's discussions and previous work with City of Post Falls, the following Statement of Work (SoW) is proposed for services to assist City of Post Falls in addressing cyber threats the organization may face and to support the company's continually evolving information security programs. Through an ongoing relationship, Sylint will conduct strategic, tactical, and operational activities intended to augment the existing capabilities of the Information Technology team.

Engagement Plan

Planned activities include participation in the following at various levels (e.g., perform, oversee, review, support or execute). These items include a mix of ongoing activities expected to take place on an ongoing basis over a 12-month period.

Strategic:

Strategic Item	Description
<i>Policy & Procedure Refinement & Integration</i>	Aligning and integrating policies & procedures in accordance with NIST CSF framework; ¹ recommend policy changes to improve security posture and protections.
<i>Governance & Regulatory Compliance</i>	Regulatory and client requirement review and correlation with current and projected security measures; framework development & integration with requirements (in conjunction with IR/BCP plans if/as necessary)
<i>NIST CSF Alignment Review</i>	Review security posture alignment with current NIST CSF control families and track progress in improvements to security posture
<i>Security Architecture and Framework Devel</i>	Review existing security tools and solutions and develop long range security plans that align with chosen security framework
<i>Solution Review and Risk Analysis</i>	Review existing solutions and associated operational security risks with specific recommendations for mitigation, transference, or acceptance

Tactical

Tactical Item	Description
<i>Audit & Analysis</i>	Periodic review of FW, DNS, DBs, Permissions, Patching solutions to provide summary info for strategic KPIs

¹ National Institute of Standards and Technology CyberSecurity Framework v 1.1

<i>Sensitive Data Repository Identification</i>	Evaluate existing security controls for sensitive data repositories; evaluate enterprise data protection schema; and ensure that prioritized vulnerabilities have a mitigation strategy
<i>Identity and Access Management Review</i>	Review of Active Directory credentials and users
<i>Agent Correlation</i>	Testing and confirmation that expected solutions are implemented in desired/expected areas with results reported into strategic KPIs
<i>Internal Vulnerability Scan Review</i>	Review and prioritization of internal vulnerabilities; support in scoping and configuring scans
<i>External Vulnerability Scan Review</i>	Review and prioritization of external vulnerabilities; support in scoping and configuring scans
<i>Penetration Test Review</i>	Review and prioritization of penetration test results; support in scoping and configuring tests
<i>Threat Intelligence</i>	Collection and compilation of threat data necessary for strategic summaries and briefings
<i>Tactical Action Plans Delivery and Review</i>	Provide specific recommendations to resolve a specific issue to improve security posture or reduce risk
<i>Project Owner Call / On site Update</i>	Regularly scheduled update call cadence outside of other activities

Operational

Operational Item	Description
<i>Tier 1 SIEM Monitoring & Alerting (SS II - GSA Only)</i>	Initial monitoring & alerting on security events
<i>Internal Vulnerability Scans</i>	Vulnerability scan configuration and execution across internal subnets
<i>External Vulnerability Scans</i>	Vulnerability scan configuration and execution across external IP space
<i>Penetration Test Execution</i>	Execution of tests to exploit discovered or suspected vulnerabilities
<i>SME: Security Agent Maintenance</i>	Updates to installed security-related agents
<i>SME: Other</i>	Operational support not previously defined

The above service offering is valid for 30 days from the date first written above and is subject to the general terms and conditions of the Master Services Agreement.

inSyte™ - Annual (unlimited use) license for security metrics, analysis, validation, and tracking, including Threat Intel Module.

Fees

Work will be billed monthly for services on an annualized basis. Based on the currently expected scope, the costs for this project are expected to be approximately \$148,338, billed monthly at the rate of \$12,361. Work may be terminated at any time with a bilateral true-up of hours and fees to date.

Other reasonable expenses for dedicated hardware, software, and shipping costs necessary for the engagement will be invoiced as incurred. In the event additional requirements arise, based on information uncovered during any phase of this project, parties will be updated before additional work is performed by Sylint. City of Post Falls may acquire all needed licenses for Sentinel One, Carbon Black and other security tools utilized directly from vendors outside of this SoW.

The above is hereby accepted and agreed to by:

X _____
Authorized City of Post Falls Representative
Name: _____
Title: _____
Date: _____

X _____
Jeff Birnbach, Managing Director, Sylint, LLC Date

GSA Contract Number: 47QTCA22D006K

The above service offering is valid for 30 days from the date first written above and is subject to the general terms and conditions of the Master Services Agreement.

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 1/16/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Jonathon Manley, Planning Manager
SUBJECT: Copper Basin Annexation Denial ANNX-23-3

ITEM AND RECOMMENDED ACTION:

Approve the Copper Basin Annexation Denial ANNX-23-3

DISCUSSION:

Following a public hearing on November 21, 2023, the Post Falls City Council determined that annexation is not appropriate at this time.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

November 21, 2023

APPROVED OR DIRECTION GIVEN:

This legislative decision is required for all denials for matters of this kind.

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

NA

BUDGET CODE:

NA

ATTACHMENTS:

1. 2023.12.19 Copper Basin Annexation Denial

**COPPER BASIN ANNEXATION
File No. ANNX-23-3**

City Council Legislative Decision

A. INTRODUCTION:

APPLICANT: Drew Dittman of Lake City Engineering, Inc.

LOCATION: The property is located north of Prairie Ave., approximately 1/3 of a mile east of the intersection of N. Greensferry Rd. and W. Prairie Ave.

REQUEST: Zoning recommendation of a mix of High-Density Multi-Family (R3) and Community Commercial Services (CCS) on approximately 20 acres, as depicted in Figure 1 of Exhibit A-2

B. DECISION:

Following a public hearing on November 21, 2023, the Post Falls City Council determined that annexation is not appropriate at this time. The City Council may consider annexing the property in the future. Because the City Council is denying annexation of the property at this time, the City Council does not render a decision on what the property should be zoned if annexed into the City.

Date

Mayor

Attest

NOTICE OF RIGHTS:

THIS DECISION IS NOT APPEALABLE. THE APPLICANT MAY REAPPLY FOR ANNEXATION IN THE FUTURE.

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 1/16/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Victoria Howell, Purchasing/CSR
SUBJECT: November Cash and Investments

ITEM AND RECOMMENDED ACTION:

Monthly Cash and Investments

DISCUSSION:

None

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

None

APPROVED OR DIRECTION GIVEN:

None

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

177854316.77

BUDGET CODE:

Various

ATTACHMENTS:

1. Budget Status Report
2. Cash and Investments
3. Treasurer's Report of Cash and Investment Transactions

CITY OF POST FALLS
 BUDGET STATUS REPORT
 FOR MONTH ENDED November 30, 2023

FUND OR DEPARTMENT	TYPE OF EXPENDITURE	TOTAL BUDGET	YTD EXPENDITURE	PERCENT EXPENDED
411 - MAYOR COUNCIL	Operating	\$ 156,830.00	\$ 60,005.72	38.3%
	Personnel	<u>102,747.40</u>	<u>14,914.63</u>	14.5%
		259,577.40	74,920.35	28.9%
412 - INFORMATION SYSTEMS	Operating	78,225.00	20,816.72	26.6%
	Capital	-	-	0.0%
	Personnel	<u>408,212.48</u>	<u>59,441.51</u>	14.6%
		486,437.48	80,258.23	16.5%
413 - GENERAL SERVICES	Operating	25,750.00	4,695.90	18.2%
	Personnel	<u>533,488.86</u>	<u>77,927.84</u>	14.6%
		559,238.86	82,623.74	14.8%
414 - FINANCE	Operating	507,935.00	110,472.99	21.7%
	Personnel	<u>644,021.66</u>	<u>97,604.66</u>	15.2%
		1,151,956.66	208,077.65	18.1%
415 - CITY CLERK	Operating	50,353.00	16,350.18	32.5%
	Capital	-	-	0.0%
	Personnel	<u>86,293.92</u>	<u>13,102.50</u>	15.2%
		136,646.92	29,452.68	21.6%
417 - MEDIA/CABLE FRANCHISE	Operating	7,200.00	1,724.73	24.0%
	Capital	-	-	0.0%
	Personnel	<u>152,168.84</u>	<u>23,137.77</u>	15.2%
		159,368.84	24,862.50	15.6%
418 - HUMAN RESOURCES	Operating	6,450.00	2,925.83	45.4%
	Personnel	<u>218,272.21</u>	<u>34,626.61</u>	15.9%
		224,722.21	37,552.44	16.7%
421 - POLICE	Operating	797,105.48	200,416.98	25.1%
	Capital	268,000.00	-	0.0%
	Personnel	<u>8,042,990.74</u>	<u>1,040,847.29</u>	12.9%
		9,108,096.22	1,241,264.27	13.6%
423 - OASIS	Operating	4,000.00	5,085.00	127.1%
	Capital	-	18,109.00	0.0%
	Personnel	<u>120,791.50</u>	<u>17,730.77</u>	14.7%
		124,791.50	40,924.77	32.8%
424 - LEGAL (PROSECUTING)	Operating	81,550.00	16,941.20	20.8%
	Capital	-	-	0.0%
	Personnel	<u>770,254.91</u>	<u>109,991.20</u>	14.3%
		851,804.91	126,932.40	14.9%
427 - ANIMAL CONTROL	Operating	16,250.00	1,151.66	7.1%
	Personnel	<u>192,013.10</u>	<u>27,115.08</u>	14.1%
		208,263.10	28,266.74	13.6%
431 - STREETS	Operating	2,086,266.00	(287,281.40)	-13.8%
	Capital	5,266,437.00	965,785.00	0.0%
	Personnel	<u>1,575,252.07</u>	<u>171,742.85</u>	10.9%
		8,927,955.07	850,246.45	9.5%

CITY OF POST FALLS
BUDGET STATUS REPORT
FOR MONTH ENDED November 30, 2023

FUND OR DEPARTMENT	TYPE OF EXPENDITURE	TOTAL BUDGET	YTD EXPENDITURE	PERCENT EXPENDED
432 - PUBLIC WORKS ADMIN.	Operating	8,850.00	1,840.23	20.8%
		<u>8,850.00</u>	<u>1,840.23</u>	20.8%
433 - FACILITY MAINTENANCE	Operating	42,080.00	7,427.62	17.7%
	Capital	38,000.00	36,427.15	95.9%
	Personnel	337,784.38	43,476.96	12.9%
		<u>417,864.38</u>	<u>87,331.73</u>	20.9%
434 - FLEET MAINTENANCE	Operating	251,497.00	39,992.67	15.9%
	Capital	3,070,307.01	146,045.30	4.8%
	Personnel	479,756.66	59,982.69	12.5%
		<u>3,801,560.67</u>	<u>246,020.66</u>	6.5%
435 - -GIS	Operating	60,230.00	7,942.99	13.2%
	Personnel	193,780.63	29,421.53	15.2%
		<u>254,010.63</u>	<u>37,364.52</u>	14.7%
441 - URBAN FORESTRY	Operating	52,750.00	11,603.87	22.0%
	Capital	204,800.00	-	0.0%
	Personnel	275,303.32	35,292.06	12.8%
		<u>532,853.32</u>	<u>46,895.93</u>	8.8%
442 - CEMETERY	Operating	111,145.00	19,745.41	17.8%
	Capital	30,000.00	20,051.36	0.0%
	Personnel	241,099.10	34,362.49	14.3%
		<u>382,244.10</u>	<u>74,159.26</u>	19.4%
443 - PARKS	Operating	875,324.00	127,173.96	14.5%
	Capital	1,300,912.60	24,981.55	1.9%
	Personnel	1,427,171.23	191,823.38	13.4%
		<u>3,603,407.83</u>	<u>343,978.89</u>	9.5%
444 - PARKS CONSTRUCTION	Operating	-	-	0.0%
	Capital	442,000.00	21,580.11	4.9%
		<u>442,000.00</u>	<u>21,580.11</u>	4.9%
445 - RECREATION	Operating	219,814.00	28,009.59	12.7%
	Capital	-	5,534.60	0.0%
	Personnel	926,118.98	121,322.18	13.1%
		<u>1,145,932.98</u>	<u>154,866.37</u>	13.5%
451 - PLANNING & ZONING	Operating	337,419.00	2,154.47	0.6%
	Capital	50,000.00	-	100.0%
	Personnel	371,282.21	46,258.80	12.5%
		<u>758,701.21</u>	<u>48,413.27</u>	6.4%
452 - BUILDING INSPECTOR	Operating	30,600.00	5,496.97	18.0%
	Personnel	773,410.60	116,048.39	15.0%
	Capital	-	-	-
		<u>804,010.60</u>	<u>121,545.36</u>	15.1%
453 - ENGINEERING	Operating	45,100.00	4,374.98	9.7%
	Capital	30,000.00	-	100.0%
	Personnel	803,098.02	110,791.93	13.8%
		<u>878,198.02</u>	<u>115,166.91</u>	13.1%

CITY OF POST FALLS
 BUDGET STATUS REPORT
 FOR MONTH ENDED November 30, 2023

FUND OR DEPARTMENT	TYPE OF EXPENDITURE	TOTAL BUDGET	YTD EXPENDITURE	PERCENT EXPENDED
454 - Community Development Admin	Operating	85,070.00	27,401.01	32.2%
	Capital	-	-	0.0%
	Personnel	<u>225,457.51</u>	<u>34,198.60</u>	15.2%
		310,527.51	61,599.61	19.8%
465 - STREET LIGHTS	Operating	<u>650,000.00</u>	<u>101,823.21</u>	15.7%
		650,000.00	101,823.21	15.7%
481 - CAPITAL IMPROVMENTS/CONTRACTS	Operating	1,331,114.00	24,807.92	1.9%
	Capital	-	-	0.0%
		<u>1,331,114.00</u>	<u>24,807.92</u>	1.9%
482 - PERSONNEL POOL	Operating	4,557,500.00	759,583.34	16.7%
	Personnel	<u>1,187,344.51</u>	<u>25,399.23</u>	2.1%
		5,744,844.51	784,982.57	13.7%
497 - TRANSFERS OUT	Operating	-	-	0.0%
		-	-	0.0%
TOTAL GENERAL FUND		<u>43,264,978.93</u>	<u>5,097,758.77</u>	11.8%
002 - INSURANCE FUND	Operating	<u>337,326.00</u>	<u>326,860.00</u>	96.9%
		337,326.00	326,860.00	96.9%
003 - PERSONNEL FUND	Operating	51,800.00	2,775.42	5.4%
	Capital	-	-	0.0%
	Personnel	<u>4,660,700.00</u>	<u>715,007.87</u>	15.3%
		4,712,500.00	717,783.29	15.2%
004-Street Lights	Operating	-	-	0.0%
		-	-	0.0%
007 - DRUG SEIZURE FUND	Operating	168,000.00	6,880.82	4.1%
	Capital	-	-	0.0%
		<u>168,000.00</u>	<u>6,880.82</u>	4.1%
008 - 911 FUND	Operating	2,875,282.69	34,955.41	1.2%
	Capital	-	-	0.0%
	Personnel	<u>81,465.89</u>	<u>12,711.43</u>	15.6%
		2,956,748.58	47,666.84	1.6%
011 - FACILITY BUILDING RESERVE FUND	Operating	7,900,000.00	-	0.0%
	Capital	-	-	0.0%
		<u>7,900,000.00</u>	-	0.0%
017 - ANNEXATION FUND	Operating	4,640,000.00	106,666.66	2.3%
	Capital	-	-	0.0%
		<u>4,640,000.00</u>	<u>106,666.66</u>	2.3%
023 - SPECIAL EVENTS FUND	Operating	<u>52,820.00</u>	<u>2,690.30</u>	5.1%
		52,820.00	2,690.30	5.1%
029 - CEMETERY IMPROVEMENTS FUND	Operating	202,500.00	-	0.0%
	Capital	-	-	0.0%
		<u>202,500.00</u>	-	0.0%
034- KOOTENAI FIRE/EMS IMPACT FEES	Operating	<u>2,000,000.00</u>	<u>119,460.50</u>	6.0%
		2,000,000.00	119,460.50	6.0%

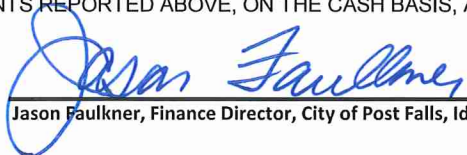
CITY OF POST FALLS
 BUDGET STATUS REPORT
 FOR MONTH ENDED November 30, 2023

FUND OR DEPARTMENT	TYPE OF EXPENDITURE	TOTAL BUDGET	YTD EXPENDITURE	PERCENT EXPENDED
035 - PUBLIC SAFETY IMPACT FEES FUND	Operating	2,355,000.00	5,743.46	0.2%
	Capital	-	-	0.0%
		2,355,000.00	5,743.46	0.2%

CITY OF POST FALLS
BUDGET STATUS REPORT
FOR MONTH ENDED November 30, 2023

FUND OR DEPARTMENT	TYPE OF EXPENDITURE	TOTAL BUDGET	YTD EXPENDITURE	PERCENT EXPENDED
037 - STREET IMPACT FEE FUND	Operating	2,980,000.00	16,743.00	0.0%
	Capital	<u>120,000.00</u>	<u>176,324.80</u>	
		3,100,000.00	193,067.80	0.0%
038 - PARK IMPACT FEE FUND	Operating	960,000.00	5,014.36	0.0%
	Capital	<u>2,800,000.00</u>	<u>(148,486.74)</u>	-5.3%
		3,760,000.00	(143,472.38)	-3.8%
039 - STREET CAPITAL PROJECTS	Operating	<u>-</u>	<u>-</u>	0.0%
		-	-	0.0%
402 - LID 99-1 FUND	Operating	<u>-</u>	<u>-</u>	0.0%
		-	-	0.0%
410 - LID 2004	Operating	<u>-</u>	<u>-</u>	0.0%
		-	-	0.0%
450 - LID GUARANTEE FUND	Operating	<u>-</u>	<u>-</u>	0.0%
		-	-	0.0%
650 - RECLAIMED WATER OPERATING FUND incl: wwo, collections, recycled, surface	Operating	15,418,214.69	1,837,061.17	11.9%
	Capital	5,345,000.00	249,845.83	4.7%
	Personnel	<u>2,192,724.82</u>	<u>314,589.92</u>	14.3%
		22,955,939.51	2,401,496.92	10.5%
651 - RECLAIMED WATER - CAPITAL WWTP FUND	Operating	2,474,925.00	-	0.0%
	Capital	<u>5,570,000.00</u>	<u>5,237,827.39</u>	94.0%
		8,044,925.00	5,237,827.39	65.1%
652 - RECLAIMED WATER CAPITAL - COLLECTOR FUND	Capital	<u>29,135,000.00</u>	<u>156,181.58</u>	0.5%
		29,135,000.00	156,181.58	0.5%
700 - SANITATION FUND	Operating	<u>3,688,815.00</u>	<u>397,580.12</u>	10.8%
		3,688,815.00	397,580.12	10.8%
750 - WATER OPERATING FUND	Operating	1,920,775.26	172,562.54	9.0%
	Capital	3,044,500.00	16,323.00	
	Personnel	<u>815,338.59</u>	<u>126,264.88</u>	15.5%
		5,780,613.85	315,150.42	5.5%
753 - WATER CAPITAL FUND	Operating	-	-	0.0%
	Capital	<u>3,400,000.00</u>	<u>386,194.95</u>	11.4%
		3,400,000.00	386,194.95	11.4%
GRAND TOTAL		<u>\$ 148,455,166.87</u>	<u>\$ 15,375,537.44</u>	10.4%

I HEREBY SWEAR UNDER OATH THAT THE AMOUNTS REPORTED ABOVE, ON THE CASH BASIS, ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.


 Jason Faulkner, Finance Director, City of Post Falls, Idaho.

City of Post Falls
Cash and Investments
11/30/2023

Description	City's Balance
<u>Idaho State Investment Pool</u>	
LGIP Acct 1399	42,676,258.38
LGIP Acct 1441	275,943.35
<u>First Financial Equity Corporation</u>	
General Accts Investments	23,226,874.07
Contingency Accts	5,952,234.00
Replacement & Reserve Accts	55,593,430.87
<u>Moreton Capital Investments</u>	
Moreton Securities	19,905,504.13
<u>Mountain West bank</u>	
Repurchase Sweep Account	30,147,355.89
Checking Account	75,003.08
<u>Cash on Hand</u>	
Finance	400.00
Animal Control	150.00
Police	525.00
Recreation	280.00
Park	208.00
Planning and Zoning	150.00
Total	<u>\$ 177,854,316.77</u>

I HEREBY SWEAR UNDER OATH THAT THE AMOUNTS REPORTED ABOVE, ON THE CASH BASIS, ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.



Jason Faulkner, Finance Director, City of Post Falls, Idaho

City of Post Falls
Treasurer's Report of Cash and Investment Transactions
11/30/2023

FUND	BALANCE 10/31/2023	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/2023
001 - GENERAL FUND	\$ 36,076,724.44	\$ 2,549,368.25	\$ 5,042,830.51	\$ 33,583,262.18
002 - COMPREHENSIVE LIABILITY	346,437.75	\$ 182,750.96	-	529,188.71
003 - PERSONNEL BENEFIT POOL	(466,617.65)	\$ 391,753.80	\$ 371,693.41	(446,557.26)
004 - STREET LIGHTS	-	-	-	-
007 - DRUG SEIZURE PROGRAM	169,600.41	\$ 2,614.43	\$ 6,187.82	166,027.02
008 - 911 SUPPORT	2,456,050.99	\$ 67,822.81	\$ 36,713.81	2,487,159.99
011 - FACILITY BUILDING RESERVE	11,265,283.45	\$ 29,264.27	-	11,294,547.72
017 - ANNEXATION FEES	2,037,350.63	\$ 18,096.31	\$ 54,333.33	2,001,113.61
023 - SPECIAL EVENTS	342,018.24	\$ 11,873.72	\$ 59.17	353,832.79
029 - CEMETERY CAPITAL IMPROVEMENT	438,153.72	\$ 4,351.95	-	442,505.67
034 - KOOTENAI FIRE/EMS IMPACT FEES	94,330.99	\$ 39,960.46	\$ 83,727.00	50,564.45
035 - PUBLIC SAFETY IMPACT FEES	2,362,432.83	\$ 34,035.80	\$ 3,340.73	2,393,127.90
037 - STREETS IMPACT FEES	6,775,489.11	\$ 138,720.80	\$ 54,258.44	6,859,951.47
038 - PARKS IMPACT FEES	5,230,024.63	\$ 262,129.85	\$ 8,876.36	5,483,278.12
039 - STREETS CAPITAL PROJECTS	-	-	-	-
402 - LID 99-1	(30,979.88)	-	-	(30,979.88)
410 - LID 2004	(83,891.92)	\$ 1,248.41	-	(82,643.51)
450 - LID GUARANTEE	17,919.23	\$ 45.75	-	17,964.98
650 - RECLAIMED WATER OPERATING	53,275,584.12	\$ 1,647,612.90	\$ 1,363,703.53	53,559,493.49
651 - RECLAIMED WATER CAPITAL - WWTP	6,930,454.73	\$ 526,815.38	\$ 1,032,155.81	6,425,114.30
652 - RECLAIMED WATER CAPITAL - COLLECTOR	21,724,423.36	\$ 997,533.87	\$ 187,187.18	22,534,770.05
700 - SANITATION	1,254,203.03	\$ 414,119.90	\$ 38,830.58	1,629,492.35
750 - WATER OPERATING	23,014,171.71	\$ 589,637.68	\$ 242,000.04	23,361,809.35
753 - WATER CAPITAL	5,275,502.39	\$ 51,702.61	\$ 85,911.73	5,241,293.27
GRAND TOTAL:	\$ 178,504,666.31	\$ 7,961,459.91	\$ 8,611,809.45	\$ 177,854,316.77

I HEREBY SWEAR UNDER OATH THAT THE AMOUNTS REPORTED ABOVE, ON THE CASH BASIS, ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.



 Jason Faulkner, Finance Director, City of Post Falls, Idaho

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 1/16/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Preston Hill, Urban Forester
SUBJECT: Post Falls Community Forest Primitive Access Road Re-Route Project

ITEM AND RECOMMENDED ACTION:

City staff are requesting approval from Council to move forward with a project to re-locate a primitive road access point (into the PF Community Forest) along W. Riverview Dr.

DISCUSSION:

At the eastern end of the PF Community Forest, where it abuts W. Riverview Dr., there is a primitive access road leading into a remote portion of the site. The approach for this access road exists on the adjacent property to the east (not owned by the City). This collaborative project (between the City's Public Works Dept. & the City's Parks Dept.) would re-route 75 - 100 ft of this road, resulting in the access road approach being re-located to the west and within the public right-of-way adjacent to the City-owned parcel. The project also includes the fabrication and installation of a steel Forest Service-style gate across the entrance of the new approach. Securing this access point is critical for pending and future forest management and land application efforts.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

APPROVED OR DIRECTION GIVEN:

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

\$41,000 divided evenly between Public Works Dept. & Parks Dept.

BUDGET CODE:

\$20,500 from Public Works G.L. code: 650-3123.95520 (Community Forest RW Site Development)
\$20,500 from Urban Forestry G.L. code: 001-441.0000.62040 (Contracts, Professional)

ATTACHMENTS:

1. Access Road, Approach, & Gate Fab. Estimates - BCR & Ironman (12.19.23)



205 W Anton Ave
Coeur d'Alene, ID 83815

ID #RCE-27366
WA #BCRLALS902KD
ID Public Works #007295-AAA-1-2-3

Phone: (208) 664-2852
Fax: (208) 664-2852

BUDGET

Estimate #: 2456
Job #: 23 0037
Date: 12/19/2023

Customer
<p>City of Post Falls 408 N Spokane Street Post Falls, ID 83854</p>

Project
<p>Community Forest Approach</p>

Cost Code	Description	Total
1500-000	Mobilization - Mobilize equipment to and from the job site	2,360.00
2270-100	Erosion Control Silt Fence (If Needed) - Purchase and install up to 100' of silt fence around the bottom side of the road if needed	795.00
2270-120	Erosion Control Straw Wattles (If Needed) - Purchase and install up to 100' of straw wattles	755.00
2110-000	Clearing - Clear and export miscellaneous brush from the approach prism NOTES: - Export budget is for up to 2 solo loads - Does NOT include removal of any trees	1,778.00
1550-100	Access Roads Driveway Culvert - Purchase and install up to 4' of 12" CMP culvert at the approach ditch line NOTE: Does NOT include hwy district approach permits	2,410.00
1550-110	Access Roads Driveway Fabric (If Needed) - Purchase and place fabric under the driveway and parking areas for added support NOTE: Budget is for up to 1 roll of fabric	1,148.00
1550-120	Access Roads Driveway - Excavate approximately 4' average of duff, soil and rock from the approximately 2,557 sq ft approach / driveway - Import, grade and compact 3" Minus 3' average depth for the 2,557 sq ft approach / driveway NOTES: - Import budget is for up to 33 solo loads (or 517 tons) - Price is for hauling from the local pit, if closed due to weather or out of stock on the material needed additional fees will apply - This is subbase with construction grading ONLY, the 4" top course, concrete and or asphalt to be completed by others - Builder to stake driveway center line with 15' offset and cut and fill elevations - Does NOT include approach permits - Does NOT include any export off site, duff and soil to be wasted on site	25,525.00



205 W Anton Ave
Coeur d'Alene, ID 83815

ID #RCE-27366
WA #BCRLALS902KD
ID Public Works #007295-AAA-1-2-3

Phone: (208) 664-2852
Fax: (208) 664-2852

BUDGET

Estimate #: 2456
Job #: 23 0037
Date: 12/19/2023

Customer
<p>City of Post Falls 408 N Spokane Street Post Falls, ID 83854</p>

Project
<p>Community Forest Approach</p>

Cost Code	Description	Total
2030-000	Fences / Gates - Excavate for 2 gate posts - Purchase and place 2 concrete jersey barriers across the existing access NOTES: - Customer to layout post and barrier locations - Does NOT include gate or installation of gate	2,356.00
2051-000	Rock Hammering Budget (\$5,000.00 - \$10,000.00) - Budgetary ONLY hammering will be billed out hourly - Areas of concern for hammering include the approach and culvert ditch All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and or specifications submitted for above work and completed in a substantial workman-like manner for the sum total printed on this estimate, with payment following monthly invoice and/or completion. Any alterations or deviation from above specifications involving extra costs will be executed only upon written or verbal orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance. PRICE IS SUBJECT TO CHANGE DEPENDING ON ACTUAL QUANTITIES AND COST OF MATERIALS Price is subject to change if unforeseen conditions (including non-located utilities, hazardous materials, unsuitable materials, an impenetrable layer, an underground spring, etc.) are encountered during excavation. Additional cost may be incurred to protect or repair access areas liable to damage (existing curbs, sidewalks, landscaping, etc.) Price is subject to change depending on fuel costs and adverse weather conditions (such as snow removal, frost considerations, saturated material considerations, etc.) at time of construction. This bid does not include anything not specifically specified. UNLESS OTHERWISE NOTED, ESTIMATE DOES NOT INCLUDE ANY TYPE OF LAYOUT, STAKING, PERMITS, FEES, OR TESTING. ESTIMATE BASED ON NO LOAD LIMITS IN PLACE AT TIME OF WORK	

Date: ___/___/___ Acceptance Signature: _____

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and accepted. By signing you are authorizing BCR to do the work as specified.

Total: \$37,127.00

This quote is for a gate like the ones found on the Kroetch parcel of the PFCF.



IRON MAN FABRICATIONS
ESTIMATE PREPARED FOR
CITY OF POST FALLS
PRESTON HILL
11/27/23

ESTIMATE INCLUDES FABRICATE ONE GATE TO MATCH EXISTING STYLE OF GATE WITH POSTS FILLED WITH CONCRETE. ESTIMATE ALSO INCLUDES PRIMER AND PAINT GATE GREEN

CITY GATE –

LABOR: 1 @ \$1,100	\$1,100.00
MATERIALS: 1 @ \$2,100	\$2,100.00
SALES TAX: (if applicable)	<u>\$ 192.00</u>

TOTAL ***\$3,392.00***

*IN TODAYS STEEL MARKET THE PRICE OF STEEL IS CONSTANTLY FLUCUATING. THERE IS A CHANCE THAT THE PRICE OF MATERIALS MAY CHANGE WITH THE FLUCUATION. *

TONY SPOONER

IRON MAN FABRICATIONS
(208) 245-0256 OFFICE/FAX
(208) 582-0775 CELL
tony@ironmanfab.com

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 1/16/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Andrew Arbini, Projects Division Manager
SUBJECT: Idaho Heritage Trust Grant Award for Repairs to the Chapin Building

ITEM AND RECOMMENDED ACTION:

Staff requests that the City Council authorize the mayor to sign the Grant Award Agreement between the Post Falls Historical Society and the Idaho Heritage Trust, which will authorize the Historical Society to accept a grant to replace the gutters on the Chapin Building.

DISCUSSION:

The Chapin building was constructed in the 1920's and remains one of the oldest commercial buildings in Post Falls. The City of Post Falls owns the building and has authorized the Post Falls Historical Society to operate the Post Falls Historical Museum under a license agreement.

In September 2023, the Post Falls Historical Society applied for a matching grant through the Idaho Heritage Trust for the replacement of the roof gutter. The Post Falls Historical Society received the Award notice in December and are requesting the City's approval as the owner of the facility.

The grant award is a 50/50 match with a maximum reimbursement of \$1,000. Following Council approval, The Post Falls Historical Society be responsible to complete the work and submit its bills to the Idaho Heritage Trust who will reimburse half of the costs up to \$1,000. All project work is expected to be complete by the grant funding deadline of December 31, 2026.

Because the city owns the Chapin building, the Idaho Historical Trust requires the city's approval of grant agreement. The Historical Society is the grantee and is responsible to meet the terms of the grant.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

N/A

APPROVED OR DIRECTION GIVEN:

N/A

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

N/A

BUDGET CODE:

N/A

ATTACHMENTS:

1. IHT Approval Letter_Post Falls Museum (2)

2. Grant Award Agreement - Post Falls Museum (1)
3. Secretary of the Interior's Standards Checklist (2)



Historic Governor Morrison Home
211 W. State St., Boise, ID 83702

Board of Trustees

Marilyn Sabella, Sandpoint

Dennis O'Brien, Wallace

Donna Woolston, Moscow

John R. Taylor, Lenore

Amy Linville, Emmett

Alan Minskoff, Boise

Suzanne Budge, Boise

John Hiler, Mountain Home

Joan Davies, Halley

Jerry Myers, Pocatello

Luke Waldron, Malad City

Judy Mortimer, Idaho Falls

Terry Clark, Stanley

Hope Benedict, Salmon



The Scenic Idaho Red, White, and Blue license plate design is a registered trademark of Idaho Heritage Trust. A royalty fee of \$.50 per plate issued is invested in our endowment fund to support future grants.

December 11, 2023

Kimberly Brown
Post Falls Historical Museum, Inc.
PO Box 57
Post Falls, ID 83877

Re: Grant Request for the Post Falls Museum

Dear Kimberly,

Congratulations!! On behalf of the Idaho Heritage Trust, it is my pleasure to inform you that a 50/50 cash matching grant has been awarded to the Post Falls Historical Museum in the award amount of \$1,000.

This is a single grant award for: Roof gutter replacement

It is very important that you logon to the IHT online Grant Management System and review and acknowledge understanding of the Grant Award Instructions under Follow Up Forms and download, sign, and upload the Grant Award Agreement located under Documents.

Throughout the project, the Trust asks that you complete the required Follow Up Forms including a Final Report and Request for Reimbursement, located within the grant management system. Please note that documentation of all applicable expenses must total at least (2x grant amount). We will then issue you a refund for half of your expenditures up to \$1,000.

Do note, however, that failure to upload the required documents, neglecting to adhere to the proper standards, or failing to follow the requirements outlined in the **Grant Agreement** may result in recapturing your grant.

The award expires on December 31, 2026. If you need to request an extension, please submit a written letter of request explaining your circumstances to my attention.

Please reach out if you have any questions whatsoever throughout the process, and we cannot thank you enough for your efforts to preserve the Idaho we love for generations to come!

Kindest Regards,

Katherine Kirk
CEO/Executive Director



Grant Award Agreement

This Grant Award Agreement (hereinafter “Agreement”) is made on **November 10, 2023**, by and between the Idaho Heritage Trust, Incorporated (hereinafter “IHT” or “Grantor”), an Idaho nonprofit corporation and the **Post Falls Historical Society, Inc.** (hereinafter “Grantee”)

Grantee, is a:

- Private Owner
- For-Profit Corporation or Limited Liability Company
- Non-Profit Corporation
- Political Subdivision of the State of Idaho (county, city, or other political subdivision of the State of Idaho)
- State of Idaho (including any office, department, agency, or like authority thereof)

Grantee seeks a grant from IHT for physical improvements or for planning for physical improvements to certain real property, located at: **Post Falls Museum, 101 E. 4th Ave., Post Falls, ID 83854** (hereinafter “the Property”).

The Property is currently owned and title in the name of: **City of Post Falls, 408 N. Spokane St., Post Falls, ID 83854**

The Grant Award, as defined below, may only be used for the following: **Replace Roof Gutter** (hereinafter defined as “Scope of Work”)

The grant will be for the amount of no more than **\$1,000** (hereinafter “Grant Award”) which amount is to pay only one-half of the actual out-of-pocket costs of the Grantee for the identified Scope of Work. Out-of-pocket costs means actual payments of funds, or obligations to pay such funds, whether from Grant Award or by the Grantee. The Grant Award must be matched with actual funds of equal amount provided by the Grantee.

Grantee must obtain the written approval from IHT for any variation in the Scope of Work. Grantee may not expend any portion of the Grant Award for a change in the Scope of Work without the prior submission of a written request for change in Scope of Work to the IHT for approval which written request shall identify the reasons for the proposed change. IHT reserves the right to approve or deny such request for any reason.

The parties further agree that the Grant Award will be used and the Scope of Work will be completed

under the following terms and conditions:

1. **General Liability and Worker's Compensation Insurance.** Prior to the commencement of the Scope of Work, the Grantee shall, at its expense, procure and maintain workers' compensation insurance as required by any applicable law or regulation as well as general liability insurance covering all operations by or on behalf of Grantee providing insurance for bodily injury liability and property damage liability for premises and operations, products and completed operations, contractual liability insuring the obligations assumed by Grantee in this agreement, broad form property damage (including completed operations), explosion, collapse and underground hazards, and personal injury liability. Grantee shall ensure its contractors and/or sub-contractors are similarly insured. Proof of such policies of insurance, in amounts satisfactory to IHT, shall be provided to IHT prior to Grantee's commencement of the Scope of Work.

2. **Completion Date.** All work must be completed, and documentation for payment delivered to IHT on or before **December 31, 2026** (hereinafter referred to as "Completion Date"). Any application for extension of the Completion Date must be submitted in writing to IHT within two (2) weeks of the circumstances giving rise to the request for an extension and must contain the reasons for the extension along with the requested expected completion date. IHT shall have ten (10) days from the date of the receipt of a written request for extension of the Completion Date to approve the request, which approval will not be unreasonable withheld.

3. **Grant Award Limitations.**
 - 3.1 The Grant Award shown in this agreement is the maximum amount that will be provided by IHT under the terms of this Grant Award Agreement. IHT does not accept responsibility for or agree to participate in cost overruns, expenses related to delays or administration or for any sums whatsoever over the stated Grant Award.

 - 3.2 IHT will only fund one half the actual out-of-pocket costs incurred by the Grantee for the identified Scope of Work up to the maximum amount of the Grant Award. For example, if the labor for the Scope of Work is donated resulting in the out-of-pocket costs for the Scope of Work being less than projected then the Grant Award will be reduced accordingly. If Grantee has any question as to applicability of this provision to any particular part of the Scope of Work, Grantee shall contact IHT prior to the incursion of any cost to obtain written approval from IHT.

 - 3.3 IHT will only fund the Scope of Work at the Completion Date and upon submission of documentation for payment which shall include, but be not limited to, proof of all out-of-pocket costs incurred for the Scope of Work, lien waivers from any contractors or material suppliers who provided services or materials for the Scope of Work, and certificate of completion of the Scope of Work in accordance with all applicable building codes and Scope of Work plans and specifications. IHT may pay a portion of the Grant Award after a specific

phase or component of the Scope of Work is completed if requested in writing by Grantee with an identification of the reason(s) for the requested payment. However, IHT is under no obligation to pay the Grant Award at any time prior to the Completion Date. IHT may also pay a contractor or material supplier directly if prior arrangements are made.

4. **Applicable Standards for Scope of Work.** The Scope of Work subject to this Agreement must meet the Secretary of the Interior's Standards for the Treatment of Historic Properties (hereinafter referred to as "Standards") or in the case of archaeological sites or collections, the applicable standards in those fields. IHT employs a Historical Architect and other professionals to address any Grantee questions in this regard. For further information on the Standards please contact IHT office OR the Idaho State Historical Society's Historic Preservation Office. If the Scope of Work deviates from the Standards in any way, the Grant Award will not be paid until the Standards are met. The Grantee agrees by endorsing this Agreement to comply with those Standards and assure timely compliance in the event of any deviation from the Standards.
5. **Legal Authority.** By signing this Agreement, the Grantee acknowledges that the Grantee has the legal authority to enter into this Agreement, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the Scope of Work, which includes funds sufficient to pay the Grantee share of the out-of-pocket costs identified herein.
6. **Preservation and Conservation of Property.** It is the purpose of this Agreement to assure that the architectural, historic, cultural, and associated open space features of the Property will be restored, maintained, and preserved to the maximum extent possible for conservation and preservation purposes and to prevent any use or change of the Property that will significantly impair or interfere with the Property's conservation and preservation values as set forth herein. Accordingly, the Grantee further agrees to the following conditions related to the maintenance and management of the Property for a term of **five (5)** years after the final payment of the Grant Award by IHT.
 - 6.1. Except for conditions generally regarded as normal wear and tear, Grantee shall assure that the Property and its improvements will not be allowed to deteriorate from its condition at the time of the completion of the Scope of Work.
 - 6.2. That no demolition, removal or waste of the Property will be allowed.
 - 6.3. If the Property is sold or real property improvements demolished within **five (5)** years of IHT's final payment of the Grant Award Grantee shall guarantee the repayment in entirety of the Grant Award to IHT. Repayment shall be made prior to any demolishing of the Property. In the event of a sale, the Grantee shall assure that IHT is paid from the proceeds of such sale.
 - 6.4. Grantee acknowledges that IHT is under no obligation to make future grant awards to Grantee. IHT reserves the right to make additional grant awards to Grantee which subsequent grant awards may be conditioned on the Grantee's acceptance of a preservation easement to be recorded upon the property for a term and in an amount to be determined by IHT or, in the event of an already existing preservation easement, to

condition the grant award on an extension of term or amendment of amount identified in the existing preservation easement.

6.5. Enforcement of the terms, provisions and restrictions of this Agreement shall be at the reasonable discretion of IHT, and any forbearance on behalf of IHT to exercise its rights hereunder in the event of any breach hereof by Grantee, shall not be deemed or construed to be a waiver of IHT's rights hereunder. IHT shall not be obligated to Grantee, or to any other person or entity, to enforce the provisions of this Agreement. Upon reasonable written notice to Grantee regarding a breach of this Agreement to which Grantee does not reasonably timely correct, IHT may enjoin the violation and shall be entitled to immediately obtain from a court of competent jurisdiction an *ex parte* restraining order, preliminary injunction, or other similar relief to enforce Grantee's obligations under this Agreement. The rights and remedies set forth in this section shall be without prejudice to any other rights and remedies, legal or equitable, that IHT may have as a result of any breach of this Agreement.

7. **Grantee Warranties.** The Grantee acknowledges by signing this Agreement that it is the owner of the Property, or the authorized agent for the Property owner; the Property is not currently for sale and that no sale is anticipated within the next five (5) years; that as of the date of the Grant Application there are no plans for further work on the Property that have not been fully disclosed to IHT; that there are no anticipated changes in the current or planned use of the improvements upon the Property or the Property itself that have not been disclosed by Grantee to IHT; and that the statements and representations made in the Grant Application are true and correct to the best of the Grantee's knowledge and belief.

8. **Indemnification.** It is agreed that the Grantee shall indemnify and hold IHT harmless from any civil action or lawsuit resulting from the promotion, execution, or utilization of Grant Award or any related activity as it is understood that IHT is acting solely as a funding entity providing half or less of the Grantee's out-of-pocket costs of the Scope of Work, and not as project designer, architect, contractor, supervisor, or owner. IHT shall not be liable for debts or obligations stemming from the Scope of Work except upon the specific terms of this Agreement, and Grantee shall protect and defend IHT from any suit alleging any other liability by IHT.

9. **Enforceability, Amendment and Modification.** If any portion of this Agreement for any reason is declared invalid, the validity and binding effect of any remaining portions will not be affected and the remaining portions of this Agreement will remain in full force and effect as if the Agreement had been executed with the invalid portions eliminated. No modification, amendment or waiver of any of the provisions of this Agreement will be effective unless in writing specifically referring hereto and signed by both parties.

10. **Attorney Fees.** If any suit or other proceeding is brought for the enforcement or interpretation of this Agreement or because of any alleged breach thereof, the prevailing party will be entitled to recover reasonable attorney fees and other costs in addition to any other relief to which the party may be entitled.

11. **Waiver.** The failure to enforce at any time any of the provisions of this Agreement or to

require at any time performance by the other party of any of the provisions hereof will not constitute a waiver of such provisions or to affect either the validity of this Agreement or any part hereof or the right of either party thereafter to enforce each and every provision in accordance with the terms of this Agreement.

12. **Further Assurances.** The Parties agree to execute and deliver such other documents as may be necessary to carry out the purposes of this Agreement.
13. **Photograph Record.** Grantee agrees to provide IHT with in-progress and completed work photographs. These will not be returned and permission is granted to IHT to reproduce and/or publish the photos in furtherance of its goals and objectives for historic preservation.
14. **Grantee Acknowledgement of IHT Grant.** The Grantee agrees to acknowledge the support provided by IHT. Members of the Idaho Centennial Foundation created IHT as the lasting legacy project of the State of Idaho Centennial Celebration held in 1990. When the Centennial activities were concluded, the assets of the Centennial Foundation, including the remaining funds and trademarks associated with the Centennial were conveyed to IHT. Among those assets was the trademarked and protected design of the Centennial vehicle registration license plate. By agreement with Idaho's Legislature, each vehicle owner pays 50 cents per plate into an endowment fund. This plate fee is paid only once every ten years and amounts to \$1.00 per vehicle. The earnings from the permanent endowment fund are used to provide support for historic preservation projects throughout the State of Idaho. Grantee agrees that IHT may provide and maintain a plaque on the Property indicating the cultural, historical, and architectural significance of the Property and the presence of grant funding from IHT towards its preservation.

In order to give our Legislators and private contributors a sense of the local impact of our grant awards and to assure our continued ability to award grants, such as this one, we are asking that all grantees write letters to your local legislators to express your gratitude for their continuing support of IHT.

This program is funded by one or a combination of the following: The Idaho Heritage Trust Endowment Fund created by the Idaho State Legislature, and the AVISTA Corporation Fund for Northern Idaho.

The Idaho Heritage Trust is not a state agency and is an independent, non-profit organization that awards grants and provides technical architectural and conservation assistance to the public to preserve our historic buildings, archaeological sites, and artifacts.

The undersigned parties hereby acknowledge having read the foregoing agreement that they agree to be bound by the terms of said Grant Award Agreement and their responsibilities thereunder:

By:

Katherine Kirk

Idaho Heritage Trust, Incorporated

Date: December 11, 2023

By: _____
Grantee

Date: _____

Title: _____

Approved by the owner of the Property, if other than Grantee:

By: _____
Owner

Date: _____

Title: _____



“The Secretary of the Interior’s Standards for the Treatment of Historic Properties” Checklist

Prior to commencing with the Scope of Work, the Grantee and its contractor shall review and acknowledge the Secretary of the Interior’s Standards for the Treatment of Historic Properties. Recommendations and guidelines for compliance can be found at nps.gov. If you have any questions regarding your proposed Scope of Work in meeting the Standards, please contact the IHT office. We are more than happy to provide technical assistance to ensure your project complies.

Please review the following checklist and acknowledge the Scope of Work follows these Standards.

- The property is in its historic use or is in a new use that requires minimal change to the defining characteristics of the building, its site, and environment.
- The historic character of a property shall be retained and preserved. The removal of historic materials or alteration of features and spaces that characterize a property shall be avoided.
- Each property shall be recognized as a physical record of its time, place, and use. Changes that create a false sense of historical development, such as adding conjectural features or architectural element from other buildings, shall not be undertaken.
- Most properties change over time; those changes that have acquired historical significance shall be retained and preserved.
- Distinctive features, finishes, and construction techniques or examples of craftsmanship that characterize an historic property shall be preserved.
- Deteriorated historic features shall be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature shall match the old in design, color, texture, and other visual qualities and, where possible, materials. Replacement of missing features shall be substantiated by documentary, physical or pictorial evidence.

- Chemical or physical treatments such as sandblasting, that cause damage to historic materials shall not be used. The surface cleaning of structures, if appropriate, shall be undertaken using the gentlest means possible.
- Significant archeological resources affected by a project shall be protected and preserved. If such resources must be disturbed, mitigation measures shall be undertaken by a trained archaeologist.
- New additions and adjacent or related new construction shall be undertaken in such a manner that if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired.

Acknowledgement

I acknowledge that I have read and understand the Secretary of the Interior's Standards for the Treatment of Historic Properties. Our contractor is familiar with and will comply with the Standards as they relate to the Scope of Work.

By: _____
Grantee

Date: _____

Title: _____

By: _____
Grantee's Contractor

Date: _____

Title: _____

**CITY OF POST FALLS
AGENDA REPORT
NEW BUSINESS
MEETING DATE: 1/16/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Ross Junkin, Maintenance Manager
SUBJECT: Bid Award and Purchase of Two Single Axle Dump Trucks

ITEM AND RECOMMENDED ACTION:

Staff requests the approval from City Council to award the bid (\$575,908.16) of PF-2004-1 for (2) new 2025 dump trucks with plow packages from Freightliner NW. Staff also requests that Council approve **\$595,908.16** (which includes a \$20,000 contingency) for the purchase of these two dump trucks.

DISCUSSION:

The FY24 approved budget includes replacement funds for (2) Street department dump trucks equipped with plows. In November of 2023 the City advertised for bids on two dump trucks. We received one bid from Freightliner Northwest for \$575,908.16 (\$287,954.08 per truck). Staff recommends accepting and approving this bid as well as including a \$20,000 contingency to cover any potential cost escalations (increases to material costs, etc).

If ordered now, these trucks are expected to be delivered during either FY24 or FY25 (we do not know the exact dates they might be delivered). We recommend ordering these trucks now so that we can put them into service as soon as possible. If we decide to postpone an order, the price may increase. The dump trucks scheduled for this replacement are S208: 1999 Sterling single-axle dump truck and S217: 2005 International single-axle truck.

Staff has also verified with our Finance Department that replacement funds are available for these two replacement trucks.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

N/A

APPROVED OR DIRECTION GIVEN:

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

\$595,908.16

BUDGET CODE:

001-434.0000.90010

ATTACHMENTS:

1. Notice of Request for Qualifications
2. Freightliner Northwest bid
3. Addendum for City Vehicles_12012023
4. 2023.10.30 RFQ Two New 2024 Cab and Chassis with Dump Bed - City of Post Falls

5. 2024.01.11 Legal Bid Review
6. 2024 Dump Truck replacements - Recommendation to approve bid and purchase

**City of Post Falls
Vehicle
Request for Quotes (RFQ)**

The City of Post Falls is seeking quotes from qualified dealerships to provide pricing for two (2) new 2024 cab and Chassis with Dump Bed (6-wheel) to the City of Post Falls. A copy of the RFQ can be obtained by contacting City Hall Purchasing at (208) 457-3305 or by downloading a copy from the City's website at www.postfalls.gov under Government and then Legal Notices. All proposals must be received at City Hall by 10:00 AM, PDT, December 1st, 2023.

City of Post Falls
Jason Faulkner, Finance Director

Publish: Saturday November 11th, 2023 and Friday November 24th, 2023.



REQUEST FOR QUOTE

City Vehicles

PF-2004-1

**Two (2) New 2024 Cab and Chassis
with Dump Bed (6-Wheel)**

DUE DATE AND TIME:
December 1, 2023, by 10:00 a.m. PDT

REQUEST FOR QUOTES

CITY VEHICLES

The City of Post Falls, Idaho, is requesting Quotes for the purchase of Two (2) New 2024 Cab and Chassis with Dump Bed (6-Wheel). The Request for Quote (RFQ) packet may be obtained on the City's website at www.postfalls.gov.

All questions relating to this RFQ must be emailed to vhowell@postfalls.gov. The Purchasing Division must receive all questions no later than November 17, 2023, by 12:00 Noon PDT. Written responses to questions shall be provided through an addendum which will be posted on the City's website. Proposers may not contact other City of Post Falls officials or employees regarding this RFQ.

Quotes must be delivered or mailed in a sealed envelope to the City of Post Falls 408 N Spokane St Post Falls, ID 83854. Quotes must be received by the Purchasing Division no later than **10:00 a.m., PDT, December 1, 2023**. The outside of the sealed delivery envelope must be clearly marked "**-CITY VEHICLES PF-2004-1.**" All Quotes will be date and time stamped as they arrive in the Purchasing Division. The Purchasing Division will publicly open the sealed Quotes on **December 19, 2023**, at City Hall, 408 N Spokane St, Post Falls, Idaho. The name of each proposer will be read into the public record. The Post Falls City Council reserves the right to accept or reject any or all Quotes, to waive any irregularities in the Quotes received, and to accept the Quotes that are in the best interest of the City.

The City of Post Falls is committed to providing access and reasonable accommodation in its services, programs, and activities and encourages qualified persons with disabilities to participate. If you anticipate needing any type of accommodation or have questions about the physical access provided at the proposal opening, please contact vhowell@postfalls.gov, at least forty-eight (48) hours in advance of the event.

Table of Contents

	<u>Topic</u>	<u>Page</u>
1	Purpose and Background	1
2	Instructions to Proposer	1
3	Vendor Qualifications and Requirements.....	7
4	Scope of Work.....	7
5	Proposal Content	9
6	Selection Process and Evaluation Criteria.....	10
7	Appendices	11
	APPENDIX A (Trade-in Vehicles).....	12
	APPENDIX B (Proposal Form).....	13
	APPENDIX C (Descriptive Specifications per vehicle type)	16

SECTION I

Purpose and Background

1.1 Purpose

The purpose of this RFQ is to procure 2024 Cab and Chassis with Dump Bed (6-wheel), new and unused, of various configurations for use by various departments within the City of Post Falls:

- Two (2) New 2024 Cab and Chassis with Dump Bed (6-wheel).

1.2 Background

The City of Post Falls is looking for a vendor, or vendors, able to suggest and provide vehicles that will best fit the City's needs based on the intended use and users of the vehicles.

The City fleet maintenance shop will provide routine maintenance and most repairs on all vehicles. Vendors are expected to provide warranty repairs, or to coordinate and cover expenses for such repairs, and to assist the maintenance shop with troubleshooting and/or repairing other issues that may arise.

SECTION II

Instructions to Proposer

2.1 General

1. The Proposer shall define the capability of his organization to supply the services requested. The response must be specific and complete in every detail, prepared in a simple and straightforward manner.
2. The Proposer is advised to read this RFQ in its entirety. Failure to read and/or understand any portion of the RFQ shall not be cause for waiver of any portion of this RFQ.
3. Attendance at the Pre-Proposal Conference is optional but recommended.
4. Any variation or deviation from the specifications must be clearly stated in writing and submitted as part of the RFQ.

5. The City of Post Falls may request the Proposer to whom it intends to award the Contract to submit information necessary to satisfy the City that the proposer is adequately prepared to fulfill the contract.
6. The City of Post Falls may award a contract, based on Quotes received, without further discussion of such Quotes. Accordingly, each proposal should state the most favorable terms that a Proposer can submit.
7. The City of Post Falls reserves the right to accept or reject any or all Quotes or portions thereof received as a result of this RFQ.
8. The City of Post Falls reserves the right to delete any portion of any response to this RFQ.
9. The City of Post Falls reserves the right to waive informalities and minor irregularities in Quotes received as a result of this RFQ.
10. Whenever in this RFQ any particular materials, process, and/or equipment is indicated or specified by patent, proprietary, or brand name, or by name of manufacturer, such wording shall be deemed to be used for the purpose of facilitating description of the material, process, and/or equipment desired and shall be deemed to be followed by the words "or equal." Proof satisfactory to the City must be provided by proposer to show that the alternative product is, in fact, equal to the product required in the specification. Prior approval is recommended.
11. By submitting this proposal, the proposer agrees that this proposal is made without any understanding, agreement, or connection with any other person, firm, or corporation submitting a proposal for the same purpose and that its proposal is in all respects fair and without collusion or fraud. The proposer also agrees that this proposal is made without any intentionally fraudulent acts committed in an effort to be the successful proposer.
12. The City of Post Falls, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all vendors that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises, as defined at 49 CFR Part 23, will be afforded full opportunity to submit Quotes in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award. In addition, the City of Post Falls prohibits discrimination based on ancestry, religion, creed, age, marital or familial status, physical or mental disability, sexual orientation, and gender identity/expression.
13. The City may conduct reference investigations as is necessary to evaluate and determine the performance record and ability of the Proposer to perform the size and type of work to be contracted and to determine the quality of the products and services being offered. By submitting a proposal, you authorize the City to conduct reference investigations as needed and to verify information provided in the proposal.
14. No advanced payments will be made. Payment will be made within thirty (30) days of written acceptance of the vehicles, or net 30 from invoice, whichever is later. Delivery is not acceptance. Acceptance will only occur after full inspection of the vehicle and correction of any deficiencies.

2.2 Preparations and Format of Proposal

1. Quotes must be enclosed in a sealed, opaque envelope and must be clearly marked on the outside packaging with the name and address of the Proposer and the words **“City Vehicles PF-2004-1”**
2. The Proposal must be submitted in writing; no oral, telephone, or facsimile Quotes will be considered. Do not rely upon the U.S. Postal Service or express mail carriers to deliver mail promptly. The City of Post Falls is not always an overnight delivery destination, even though the carrier may promise overnight delivery. It is the sole responsibility of the proposer to submit a Proposal to the correct destination prior to the date specified. Late Quotes will not be accepted.
3. Quotes are required to be typewritten or clearly handwritten in ink.
4. The Proposer should use a simple format: standard letter-sized paper (8 ½” x 11”) that contains all necessary information for the Proposal, stapled in the upper left corner.
5. The City of Post Falls is exempt from state sales tax and federal excise tax. Therefore, these taxes are not to be included in the proposed pricing. The City of Post Falls will provide the successful proposer with applicable Tax Exemption Certificates upon request.
6. Idaho has adopted a preference for Idaho domiciled suppliers when they are competing with out-of-state suppliers that receive a preference in their state of domicile (Idaho Code § 67-2349). If an out-of-state proposer receives a preference in its home state, the proposer’s cost will be increased by that percentage for evaluation purposes.
7. RFQ forms must be fully filled out. A Proposal will be deemed non-responsive if it is incomplete, unsigned, or contains omissions, erasures or alterations not initialed.

2.3 Objections to Specifications or Proposal Procedures

Objections to specifications or proposal procedures must be received by the City Clerk no later than three (3) days prior to proposal due date. Objections to specifications or procedures for which a proposer did not first ask for clarification and/or changes during the clarification/question period will be without merit and will be denied.

Envelopes containing objections shall be marked and mailed as follows:

Specification/Procedure Objection
City of Post Falls
Attn: City Clerk
408 N Spokane St
Post Falls, ID 83854

2.4 Pre-Proposal Conference

Email Purchasing, , for the attendance link. In the request email, include the name of the company and the name and email for each attendee. An invitation with the link will be emailed to the attendees the day before the conference.

2.5 Inquiries, Clarifications, and Requests for Approved Equals

Any questions regarding this RFQ must be submitted in writing to the City Clerk and be **received no later than 12:00 noon, PDT, on November 17, 2023**. Questions submitted prior to the pre-proposal conference will be answered during the conference. Questions may also be asked during the conference. It is the responsibility of the proposers to notify the City of any conflicts or ambiguities found in these specifications. Changes, if any, will be sent out in writing to all potential proposers of record and posted on the City's website. It is the proposer's responsibility to check the website for addenda and updates. Only written responses issued in addenda shall be official and all other forms of communication with any officer, employee, or agent of the City shall not be binding. Vendors are not to contact any other city official or employee in reference to this RFQ opportunity.

Whenever in this request for Quotes, any particular materials, process and/or equipment is indicated or specified by patent, proprietary or brand name, or by name of manufacturer, such wording shall be deemed to be used for the purpose of facilitating description of the material, process and/or equipment desired and shall be deemed to be followed by the words, "or approved alternate". Proposers are advised to ASK FIRST for changes to the specifications since exceptions and alternate items might not be acceptable to the City and may result in an unacceptable proposal. Illustrated literature, brochures, specifications and/or any other proof satisfactory to the City must be provided by proposer to show that the alternative product meets or exceeds the quality of the product required in the specifications.

Addenda will be issued, as necessary, and will be posted on the City's website. It is the proposer's responsibility to check the website addenda. All addenda issued to Proposers prior to date of RFQ opening shall be considered part of the documents for this RFQ as though they had been issued at the same time and shall be incorporated herewith. Proposers are to acknowledge issued addenda on the Proposal Form (Appendix B), addendum, as notice to the City of Post Falls of receipt thereof.

2.6 Signing Requirements for Submitted Quotes

Quotes that are not signed by individuals making them shall have attached thereto a power of attorney evidencing authority to sign the RFQ in the name of the person for whom it is signed.

Quotes that are signed for a Partnership shall be signed by all of the Partners or by an attorney-in-fact. If signed by an attorney-in-fact, there shall be attached to the Proposal a power of attorney evidencing authority to sign the Proposal executed by the Partners.

Quotes that are signed for a Corporation shall have the correct corporate name thereof and the signature of the President or other authorized officer of the corporation. If such a Proposal is manually signed by an official other than the President of the Corporation, a document evidencing the authority of such official to sign the Proposal shall be attached to it.

Quotes that are signed for a Limited Liability Company shall have the correct company name thereof and the signature of the authorized Manager or Member and be accompanied by a document evidencing the authority of such person to sign.

2.7 Submittal Date of Response

Submit documents electronically to Attn: City of Post Falls no later than **10:00 a.m. PDT on December 1, 2023**. Quotes shall be submitted to the City Clerk: showard@postfalls.gov

Quotes are to be sealed and addressed to “City of Post Falls,” and the envelope shall be clearly marked “**CITY VEHICLES PF-2004-1**,” along with the Proposer’s name and address.

2.8 Withdrawal of Proposal

Quotes may be withdrawn, altered, and/or resubmitted at any time prior to the submittal date. After the submittal date, a proposal may not be withdrawn unless award is delayed for a period exceeding forty-five (45) calendar days.

2.9 Alternate Quotes

Alternate Quotes will be accepted, and are encouraged, but only one alternative proposal per vehicle type. Proposers may submit Quotes on one, all, or any combination of vehicle types.

2.10 Awarding

Vehicle(s) will be awarded to the proposer with the lowest bidder for each vehicle type or per vehicle, depending on quantity and availability of alternate vehicles. Award by the Post Falls City Council is anticipated at the December 19, 2023, council meeting.

2.11 Protest of Award

Any proposer who is adversely affected or aggrieved by the award of the contract to another proposer shall have seven (7) calendar days after the award to submit to the City a written protest of the award. The written protest shall specify the grounds upon which the protest is based and the express reason or reasons that the award decision is in error. The City shall not entertain a protest submitted after the time period established herein. Thereafter, staying performance of any procurement until after addressing the contentions raised by the objecting proposer, the City Council shall review its decision and determine whether to affirm its prior award, modify the award, choose to issue a new Request for Quotes, or purchase from another contract held by another public agency within the State of Idaho, setting forth its reason or reasons, therefore. After completion of the review process, the City may proceed as it deems to be in the public interest.

Proposers must submit written protests of the award to:

City of Post Falls
Attn: City Clerk
408 N Spokane St
Post Falls, ID 83854

2.12 Protests in General

Unless otherwise required by federal rules or regulations or Idaho statutes, the City shall not be obligated to postpone proposal opening or award of a Contract pending resolution of a protest where the City determines that proceeding with the selection process or award is in the best

interest of the City. The City shall document the basis and include it in the procurement file.

All administrative remedies must be exhausted before progressing to the judicial system. Judicial review of the City's decision relating to a solicitation or contract award protest shall be in accordance with Idaho statute.

2.13 Terms and Conditions of Award

The terms and conditions for contract award imposed herein shall govern in all cases, and conflicting terms and conditions submitted by proposer may constitute sufficient grounds for rejection of the Proposal.

2.14 Contractual Obligation

The contents of the response of the successful proposer shall be considered contractual obligations. Failure to meet those obligations may result in avoidance of the contract.

2.15 Disputes

In case of any doubt or differences of opinions as to the items or services to be furnished hereunder, or the interpretation of the provisions of the RFQ, the decision of the City of Post Falls shall be final and binding upon all parties.

2.16 Proposer Incurred Costs

The proposer will be responsible for all costs incurred in preparing or responding to this RFQ. The proposer agrees to bear all risks of loss, injury, or destruction of goods ordered as a result of eventual contract that occur prior to acceptance by the City of Post Falls, and such loss, injury, or destruction shall not release the proposer from any obligation hereunder.

2.17 Ownership of Quotes

All materials and documents submitted in response to this RFQ become the property of the City of Post Falls and will not be returned.

2.18 Idaho Public Records Act

The Idaho Public Records Act, Idaho Code Title 74, Chapter 1, allows the open inspection and copying of public records. Your submittal will be a public record subject to disclosure under the Public Records Act. If you believe parts of your proposal are protected from disclosure, you must identify the protected information on each page and include the specific Idaho statutory basis for which you believe it is exempt from disclosure. Marking the entire RFQ or any one or more of the major sections as confidential is not acceptable. Prices submitted as part of your proposal are not a trade secret.

Questions regarding the Public Records Act should be addressed with Proposer's legal counsel prior to submitting a proposal. The Proposer should be aware that the City is required by law to make certain records available for public inspection with certain exceptions. The Proposer, by submission of materials marked exempt from disclosure, acknowledges and agrees that the City will have no obligation or liability to the Proposer in the event that the City must disclose these materials, as determined by the City Attorney's Office.

2.19 Exceptions to Specifications

Variances or exception to these specifications MUST be specifically noted and explained in full detail on the proposal summary sheet or attached to the proposal submitted: Otherwise, it will be considered that items and services offered are in strict compliance with these specifications and the successful proposer will be held responsible for delivering items and services meeting these

specifications. Any proposal taking exception to these minimum specifications which does not include supporting explanation and justification shall not be considered. Exceptions will be analyzed and considered by the City as to the degree of impact on the intended use of the vehicle and cost. Quotes which completely meet these minimum specifications shall be given preference over any proposal that qualify any item less than these minimum standards. Determinations regarding acceptability of exceptions are at the sole discretion of the City. Therefore, it is best to ASK FIRST (see page 1, Inquiries, Clarifications, and Requests for Approved Equals).

SECTION III

Vendor Qualifications and Requirements

3.1 Vendor Qualifications

1. Vendor, prior to award, shall be licensed to do business in the State of Idaho (registered with the Idaho Secretary of State)
2. Vendor must possess a valid Idaho New Vehicle Dealer's License (Idaho Code 49-1601).
3. Vendor must be an authorized dealer of the vehicle(s) proposed.
4. Vendor must have a full-service shop authorized by the manufacturer to provide warranty repairs and other repairs of the proposed vehicles or must have arrangements with another full-service shop authorized by the manufacturer to provide warranty repairs and other repairs.

3.2 Vendor Requirements

1. Vendor, if awarded, must have or obtain a current City of Post Falls business license.
2. Vendor must have and maintain, at a minimum, general commercial liability, auto, garage keepers, and Idaho workers compensation insurance coverages. Vendor will be required to provide evidence of active coverages prior to issuance of a purchase order.
3. Vendor shall supply the awarded vehicles and shall keep the City informed of any delays.
4. Vendor will provide warranty repairs or coordinate such repairs between the City and the dealer-authorized service provider, including covering any transportation or labor costs for such repairs when applicable.

SECTION IV

Scope of Work

4.1 Vehicles

Provide vehicles specified in Appendix C, delivered FOB to Fleet Maintenance Services at 800 N Public Works Way, Post Falls, ID.

4.2 Alternate Quotes

Alternate Quotes are allowed and encouraged (one per vehicle type). We are open to alternatives to meet the needs of the City, such as prior year models and off-the-lot vehicles that can be delivered relatively soon, hybrids, etc. Vehicles must be new and unused and still carry full manufacturer warranty.

4.3 Delivery

1. Delivery date is an evaluation factor. The City prefers that all vehicles be delivered on or before September 15, 2023, so there is time to inspect, correct deficiencies, and complete paperwork prior to the City's fiscal year end on September 30. If a proposer is able to provide a vehicle sooner, state when. If a proposer cannot deliver the vehicle by September 15, 2023, state when. NOTE: Stating a timeframe that includes "after supplied by manufacturer or factory" is not a valid response.
2. Be realistic on your dates. Only provide an earlier date if you really can supply the vehicle earlier—or a later date if you cannot deliver by November 10, 2023. You will be evaluated based on the timeframe you indicate and held to it. Failure to meet the promised date may be considered a breach of contract and the order cancelled. Performance in this area will be used in evaluations on future purchases.

4.4 Warranty Start Date

Warranty will begin no sooner than following delivery of the vehicle to 800 N Public Works Way, Post Falls, ID.

4.5 Trade-in Vehicles

1. Trade-in amount(s) to be deducted from proposal price(s) at the option of the City of Post Falls. Units are still in service and regularly maintained and the city will guarantee them to be in the condition seen when inspected less normal wear and tear. **Since the trade-in vehicles are still in regular use to provide city services, they may not be picked up by vendor(s) until after the corresponding new vehicle has been successfully placed into service.**
2. Trade-in vehicles are listed in Appendix A.

4.6 Warranty Repairs

1. All warranty repairs will be completed without cost to the City. **The selected Vendor will be the point of contact for all warranty work and will be responsible for 100% of parts, labor, travel and transportation for repairs specifically covered by written warranty and any extended warranty required to meet the specifications.** The City Equipment Services Manager will notify the Vendor during normal working hours of necessary repairs covered by warranty. At such time a warranty repair is reported, the Equipment Services Manager and the Vendor will determine whether the repair will be made by one of the following methods:
 - In Vendor's Service Shop: The Vendor will repair the unit at the Vendor's designated service shop. Transport to and from a service shop designated by the Vendor will be at the expense of the Vendor if the shop is more than 20 miles from Post Falls.

- By Vendor's Field Service Mechanic: The Vendor's field service mechanic will repair the unit on-site or at a location mutually agreed upon by the City Equipment Services Manager and the Vendor. All repairs are done at no cost to the City. The Vendor's field mechanic shall comply with City safety regulations and general legal relations and responsibility conditions when working on City property, including having workers compensation coverage that is valid in Idaho. The Vendor's field mechanic shall notify the City Equipment Services Manager prior to any work performed on City property.
 - In City's Service Shop: Upon request of the Vendor, repairs may be made by City service personnel. City service shop repairs will only be made permitted the City shop workloads, at the time of request, enable such repairs. The City Equipment Services Manager will determine, at the time of request, if City service shop repairs are a viable option. The Vendor will supply all necessary repair parts at no cost to the City. The Vendor will reimburse the City the cost of City labor and parts to repair the unit.
 - Any other method mutually agreed upon between the City Equipment Services Manager and the Vendor that results in no cost to the City.
2. In the rare event a minor warranty repair is immediately necessary for safe operation of the vehicle, the City will perform minor warranty repairs prior to Vendor notification. The Vendor shall reimburse the City for the cost of such repairs.
 3. City repairs authorized by the Vendor and any immediately necessary warranty repairs performed by the City shall be Vendor-certified as equal to repairs made by the Vendor. All parts removed by the City for replacement will be made available to the Vendor at the Vendor's timely request and with no cost to the City.

SECTION V

Proposal Content

5.1 General

Quotes must be organized as outlined below. Quotes not organized as outlined below, not containing the information specified, or not containing sufficient detail will receive a lower rating when evaluated. Quotes must include the following, at a minimum:

1. **Proposal Form—Appendix B, including pricing pages.** Completed in full and signed by a representative authorized to bind the company. Include proof of authority to sign on behalf of the company. Do not leave blanks (fill in with "No Bid," "Included," "No charge," or whatever is appropriate). If submitting an alternate vehicle proposal, complete a second set of pricing pages and put a "Y" on the first question and, for vehicle types where multiple vehicles are needed, be sure to indicate how many of the alternate vehicles are available for purchase. Failure to sign your proposal will result in the proposal being rejected.
2. **Specification Checklists.** Complete and submit the appropriate checklist for **each** vehicle proposed. If the checklist is being submitted for an alternate vehicle, write "Alternate" or "2nd Proposal" at the top to distinguish it from the first proposal.
3. **Warranty information.** Include warranty information for each vehicle proposed and any additional equipment warranties, if applicable.

4. **Explanation of any exceptions.** Be sure to include an explanation for anything in the warranty documents that conflicts with the specifications and how **the proposer** will remedy the conflict, particularly that **the proposer** will cover any transportation/travel costs—for taking vehicle to shop or bringing mechanic to vehicle—for warranty repairs that cannot be performed at a shop within 20 miles of Post Falls
5. **Descriptive Literature.** Recommended but not required unless requesting an approved alternate.

SECTION VI

Selection Process and Evaluation Criteria

6.1 Selection Process

1. The Selection Committee will review all Quotes. The review process may involve personal interviews with a representative of the Proposer and/or a site visit to inspect the proposed model or one similar to get a better idea of suitability. From that review process, the Selection Committee will rank the Quotes in an order representing the Committee's evaluation of the Proposer's ability to provide the vehicles and services required by the City of Post Falls, using the established Evaluation Criteria listed below in Section 6.1.
2. It is anticipated that the Post Falls City Council will award the contract on December 19, 2023, and issue Purchase Orders within ten (10) days, pending outcome of the award notification period.

APPENDICES

APPENDIX A

NONE

APPENDIX B

City of Post Falls

PROPOSAL FORM CITY VEHICLES

Having read the specifications and noted and described any exceptions, the proposer hereby proposes to manufacture and/or furnish to the City of Post Falls, subject to acceptance of this proposal, the vehicle(s) as per the attached specifications. Prices are F.O.B. 408 N Spokane St, Post Falls, Idaho and without taxes.

Acknowledgement of Receipt of 2 Addenda
(total # of addenda issued)

NAME OF BUSINESS (as registered with the Idaho Secretary of State):

Freightliner Northwest

IDAHO DEALER'S LICENSE # 0055

DEALER'S ADDRESS 1214 N Franklin Blvd Nampa, ID 83687

WARRANTY WORK —Name and Address of Shop: Freightliner Northwest 10310 Westbow Blvd Spokane, WA

Does any feature on a proposed vehicle require WARRANTY WORK to be done elsewhere? (Y/N) N

If Yes, indicate what feature and the name and address of the shop _____

NAME OF CONTACT PERSON for questions related to this RFQ: Jim Banner

CONTACT PERSON'S PHONE NUMBER (509) 991-4374

CONTACT PERSON'S EMAIL jim.banner@freightlinernw.com

AUTHORIZED SIGNATURE FOR PROPOSER 

PRINTED NAME Jim Banner

TITLE Fleet & Municipality Truck Sales

TELEPHONE (509) 991-4374

EMAIL jim.banner@freightlinernw.com

PRICES FOR

Is this for alternate vehicle Quotes? (Y/N) N

Prices are F.O.B. 408 N Spokane St Post Falls, Idaho and without taxes.

Quotes WILL BE ACCEPTED FOR ANY OR ALL VEHICLES. For options, indicate price difference, if any, or if feature is standard or already included.

(2) New 2024 Cab and Chassis with Dump Bed (6-wheel)

\$ 575,908.16

Vehicle year, make, and model 2025 Freightliner 114SD Plus Series



APPENDIX C

SPECIFICATIONS FOR EACH VEHICLE TYPE

Complete one specification form for each type of vehicle being proposed. If proposing an alternate vehicle, write, at the top, “Alternate” or “Proposal 2” or similar to distinguish it from the first proposal.

MINIMUM SPECIFICATIONS

Two (2) New 2024 Cab and Chassis with Dump Bed (6-Wheel)

REQUIRED FEATURES: All features listed below must be included in base bid.
**FAILURE TO INCLUDE STANDARD EQUIPMENT REQUIRED IN BASE BID
MAY BE CAUSE FOR NON-ACCEPTANCE OF BID.**

The Bidder will be required to indicate in the space provided after each item, whether they Comply or have any exceptions, substitutions, deletions, or any deviations from the specifications as written. Bidder must show proof that any exception is equal or superior to those specified. Please describe the exception on the line provided. If more space is required, list on last page under exceptions or describe on a separate sheet. Indicate the item number and a detail of the exception. Failure to indicate, may result in rejection of bid. If an item bid is other than factory standard/option (OEM) please indicate.

NOTE: The following specifications for the cab and chassis are presumed to be adequate for the container load refuse body specified; however, the Vendor is required to note any exception that would be required on cab and chassis specifications to meet requirements of refuse body--such as cab to axle, engine size, GVW etc. Vendor should include additional price changes related to these required changes.

	<u>CAB & CHASSIS:</u>	<u>EXCEPTIONS/COMMENTS</u>
1	Rated GVW—46,000 lb.	✓ _____
2	Cab to Axle - 110 inch, clear usable; compatible with 6 cubic yard body	100" per previous builds _____
3	Hood, fenders, and/or cab shall tilt forward for engine access—stationary grill.	✓ _____
4	Frame—Reinforced Extra Hi-Tensile Steel of a strength to meet or exceed GVW rating with mounted equipment. Please Specify.	✓ 3,217,200 RBM per rail _____
5	Front frame extension with provision for front mount pump. Engine crankshaft to driveline coupler to be supplied by truck dealer to body up fit- ter. Truck frame will be cut off as short as possible to accommodate the snowplow hitch and hydraulic pump and minimize the overall length.	✓ _____
6	Conventional cab—Bumper to back of cab shall be 112" minimum.	✓ 114" _____
7	Front Axle – 20,000 lb. (minimum). Must be set back.	✓ _____
8	Rear drive axles 26,000 lb. (minimum) with air operated locking differential.	✓ Type text here _____

- | | | |
|----|--|---|
| 9 | Front spring - 20,000 lb. capacity. | ✓
_____ |
| 10 | Rear suspension - 26,000 lb. Non air bag rated
And designed for dump trucks. | ✓
_____ |
| 11 | Power steering. Steering gears. Please specify
Manufacturer and Model Bid. | ✓ THP60 w/ RCH45 auxiliary gear
_____ |
| 12 | Heavy duty air brakes air disk type with heated
air dryer and petcocks on all air tank drains.
ADIS air dryer system | Disc brakes N/A for <23k axles
Wabco SS air dryer
_____ |
| 13 | Automatic slack adjusters - front and rear. | ✓
_____ |
| 14 | Air compressor shall be 18-cubic feet per minute
(minimum), water cooled with the air supply
from the engine air filter. | ✓
_____ |
| 15 | Emergency brake, air maxi type. | ✓
_____ |
| 16 | Transmission - Automatic - Allison MD4560
RDS. | ✓ 4500RDS
_____ |
| 17 | Transmission must automatically shift to the
neutral position when the truck chassis air park
brake is applied. | ✓
_____ |
| 18 | six (6) wheels - 10-hole piloted type or equal.
Size to comply with GVW requirements. Specify
manufacturer and size bid. | ✓ Accuride 22.5x12.25 &
Accuride 22.5x8.25
_____ |
| 19 | Tires: Steel belted radials, size and ply required
for GVW rating and load; and shall comply with
current State and Federal regulations. Please
specify size bid. Front—two (2) radials traction
tread. Rear—four (4) radials traction tread. | Front 385/65R22.5 20 ply
Rear 12R22.5 16 ply
✓
_____ |
| 20 | Fuel Tank—100-gallon, single tank—
standard running boards (if possible). | ✓
_____ |
| 21 | Construction type front and rear bumpers, heavy
duty steel channel supported by steel beam. | ✓
_____ |
| 22 | Directional signals self-canceling with four-way
emergency flashers. | ✓
_____ |
| 23 | LED clearance lights. | ✓
_____ |
| 24 | LED Back up lights. | ✓
_____ |
| 25 | Factory wiring for LED plow lights (Light
installation by body installer). All plow wiring
to be run through conduit or a weatherproof
sheathing to prevent wiring from shorting out
during wet weather conditions. Weather Pak or
Deutch connections to be used at all
connections. No wiring or relays to be ran | ✓
_____ |
| 26 | Chassis to be wired to rear for body up fitter
connections. | ✓
_____ |
| 27 | Chassis to be equipped with air to rear of body
for glad hands. | ✓
_____ |

- | | | |
|----|---|---|
| 28 | Full complement of dash gauges. | ✓ |
| 29 | Tinted safety glass. | ✓ |
| 30 | Two front tow hooks. | ✓ |
| 31 | Intermittent windshield wipers with window washer. | ✓ |
| 32 | Air conditioning. | ✓ |
| 33 | Fresh air heater and defroster. | ✓ |
| 34 | Standard AM/FM radio system with Bluetooth call-handling capabilities. | ✓ |
| 35 | CB Radio and antennas – CB radio mounted in overhead console with a single antenna, mounted to drive side mirror. CB power shall be controlled from both the accessory and run side of the truck chassis ignition switch. | ✓ |
| 36 | Rear-view camera system. | ✓ Body Upfitter Installed |
| 37 | Truck shall be equipped with a pre-trip light inspection system to repeatedly flash vehicle lights in a specific sequence so that operator can verify that exterior lights are functioning. The following lights must flash as part of this feature: Headlights, snowplow lights, park lights, fog lamps, taillights, brake lights and turn | ✓ |
| 38 | West Coast rearview heated mirrors, power adjustable, with spot mirrors. | ✓ |
| 39 | Front fender mounted 10" Convex spot mirrors. | 8" Convex per available spec options |
| 40 | Sun visors - Dual. | ✓ |
| 41 | Seats—Driver seat shall be a premium high back air suspension seat with 3 chamber air lumbar, integrated cushion extensions, forward and rear cushion tilt, and adjustable shock absorber. The passenger seat shall be a standard seat. Cloth upholstery. | 2 chamber air lumbar per available spec options |
| 42 | Cup holders. | ✓ |
| 43 | Power door locks. | ✓ |
| 44 | Power windows. | ✓ |
| 45 | Seat Belts for all passengers. | ✓ |
| 46 | Cab assist handles. | ✓ |

- 47 Door activated courtesy lights for cab. ✓
- 48 Door check straps. ✓
- 49 Maximum road speed of 65 M.P.H. ✓
- 50 Paint: Cab-white, Chassis-no gloss black. ✓
- 51 Roadside Triangle Warning Kit, DOT approved. ✓
- 52 Fire Extinguisher – A 5-pound capacity installed in cab, fire extinguisher to be located between driver's seat and driver's door. ✓

ENGINE:

- 53 Diesel Cummins engine, turbo charged computer controlled, horsepower 500 Minimum. Specify make and model bid. ✓ Cummins X12 500hp
- 54 Torque—1650-foot lbs. minimum. Specify torque bid. ✓ 1700 ft lbs torque
- 55 Six cylinders (minimum). ✓
- 56 Heavy duty air cleaner. ✓
- 57 Oil filter, heavy duty spin on. ✓
Combination full flow/bypass filter
- 58 Heavy duty cooling system. ✓
- 59 Air filter restriction gauge dash mounted. ✓
- 60 160-amp alternator (minimum). ✓
- 61 Battery – Three (3) or four (4) –to equal a cold cranking amp of 2700, heavy duty as required. ✓ 3000 CCA
- 62 Engine block heater. ✓
- 63 Artic Fox in tank coolant powered fuel warming system or approved equal. ✓
N/A as a factory option w/ X12 spec
- 64 Vertical exhaust extended above the dump body cab guard. ✓

65 Heater and radiator hoses shall be silicone and/or electrochemical degradation resistant type. All heater and radiator hoses shall have constant torque clamps.

Silicone hoses N/A, spec includes blue stripe rubber hoses with constant torque clamps for coolant hoses

66 Engine hour meter—dash mounted.

✓ In driver's display

67 Tachometer.

✓

CAB AND CHASSIS MANUALS:

- | | | |
|----|---|---|
| 68 | <p>Service/Shop repair and Parts Manual—
Furnished either as hard copy, disc, or CD.
Specify. [Manual(s) shall include all
necessary information for complete coverage
of unit, including diagnostic manuals, data,
or diagrams for electrical, vacuum, and
computer systems. Furnish any other
available diagnostic information.]</p> | <p>CD Parts manual
Hard copy basic chassis manual
All other information is web-based via
DTNA Portal (login will be supplied)</p> |
| 69 | <p>Diagnostic Software – furnish computer
diagnostic software for chassis engine,
transmission, and body. <u>Included in bid</u></p> | <p>Daimler DTNA Portal available at no charge.
Allison and Cummins subscriptions available directly
through manufacturers at customer's expense</p> |
| 70 | <p>Owner's Manual for chassis -two (2)
complete sets. Specify CD or hard copy.</p> | <p>(1) hardcopy per vehicle supplied from factory</p> |

DUMP BODY:

- | | | |
|----|--|---------------------------------------|
| 71 | <p>Low-profile, contractor type</p> | <p>Not applicable to current spec</p> |
| 72 | <p>Capacity: minimum 6 cubic yard struck load,
tapered side from a 55" front side height to a
38" rear side height with 8" sideboard pickets
(mini- mum). Overall side height with
sideboards to be a minimum of 63" at front
and minimum of 46" at rear and tailgate.</p> | <p>10' x 54" x 36" x 42"</p> |
| 73 | <p>Length and Width: 12' long by approximately
86" wide inside. Outside width must cover
outside dual tire width, but not exceed eight
feet total width.</p> | <p>✓</p> |
| 74 | <p>Paint – Entire body to be sandblasted
covered with two-part epoxy sealant
primer and then painted Color white to
match cab and chassis.</p> | <p>✓</p> |

BODY CONSTRUCTION:

- | | | |
|----|---|---|
| 75 | <p>Underbody braces: Two longitudinal 1/4" by
10-gauge A 570 formed members, with hard
rubber cushion strip. Torsion tube to tie long-
members together at rear.</p> | <p>8" Longitudinal</p> |
| 76 | <p>Floor: 1/4" AR 400, one-piece steel with a
minimum of 5" rounded sides for easy clean-</p> | <p>1/4" Hardox 450</p> |
| 77 | <p>Sides: Seven-gauge high tensile strength
steel (65,000 PSI).</p> <p style="padding-left: 20px;">a. Horizontal braces: All shall be sloping type.</p> <p style="padding-left: 20px;">b. Top Braces: Full box-type construction
with sideboards.</p> | <p>Not applicable to current spec</p> <p>4" x 4" x 3/16" Angled</p> |

	c. Bedsides and tailgate to have pointed top edge to shed dirt and rock.	✓
78	Top side boards shall be double walled and bolted in.	✓
79	Eight inch (8") straight, ten-gauge sideboards with pointed top edge to shed	✓
80	Side Braces: A minimum of two full-length horizontal, made of ten-gauge steel.	Not applicable- (matching up w/ current builds)
81	Welding: All joints and seams will be closed, with full seam welding.	✓
82	Install specified steps, grab handles, and shovel brackets.	✓
83	Front corner posts, full height, and depth. Must shed rocks.	✓
84	Bed must be built to shed dirt on all surfaces and rails.	✓
	<u>TAILGATE:</u>	
85	Asphalt Design, 50-degree dump angle, fabricated of 7-gauge AR400 grade 50	3/16" 44" Wide 3/16" Hardox inner Panel
86	Body and tailgate design:	✓
	Minimum of 18" to a maximum of 20" overhang from edge of body to center of hinge pin to allow body to dump into a	✓
87	Type: Manufacturer's heavy duty removable type. Lifting eye to be	✓
88	Braces: Three horizontal braces in addition to the boxed edge braces. Horizontal braces to be sloping type and made from 10 gauge.	✓
89	Separate spreader and drop chains, 3/8" coil proof spreader chains, to be bolt-on type to rear bottom of skirt with reinforcing plates, not to rear of corner posts.	✓
90	1-1/2" steel upper hinge brackets welded to tailgate, 1-1/2" pivot pins, and 1 1/4 pivot joint.	Heavy duty slanted 1"
91	Tailgate: Height minimum of 44 inches.	42"
92	Complete smooth cover on tailgate over horizon- tall braces, 10 gauge.	Not applicable to current spec
93	Tailgate latch device shall be air operated, locking at the rear. Air actuation is through one air pancake cylinder with adjustable linkage to each tailgate latch.	✓
94	Tailgate Control: Air operated, complete with lines and valving.	✓
	<u>REAR CORNER POSTS:</u>	
95	Type: Formed from 7-gauge high tensile steel and welded securely to the rear corner posts.	3/16" 44" Wide

96 Rear body cross members to rear post, to have large full-size 1/4" steel overlay, to secure these members together and reinforce lower lock hardware cutout. Not applicable to current spec

97 Rear body cross members to be 8" formed steel channel. Not applicable to current spec

HOIST:

98 Trunnion mounted self-cleaning non inverted cylinder. ✓

99 Minimum 46-ton cylinder with 12" of body overhang from pivot point, 3-stages; first stage to be 5.5 inches diameter with 140-inch stroke. Hoist must be trunnion mount with oscillating trunnion assembly to reduce side loading. Cylinder must not protrude more than 12" into body. Cylinder must achieve 50-degree body dump angle. ✓

100 Cylinder to be corrosion resistant to prevent scoring, scuffing and marking. ✓

101 Cylinder shall incorporate an internal device to automatically remove air from cylinder, not bleed air into atmosphere. Self-bleeding type. ✓

102 Rear hinge to be full depth one piece of minimum of 4" x 8" structural angle, to have a minimum of 2" solid stainless-steel pins and composite bushings, each side for easy body removal. No grease designs. ✓

103 Cylinder cradle is one piece, incorporating body props, body guides, and two safety body props. ✓

104 Bidder to furnish NTEA certification of hoist to body application, from manufacturer of dump body. ✓

COMPLETE HYDRAULIC SYSTEM— Force America or Approved Equal Hydraulic Pump and PTO

105 The hydraulic pump shall be an axial piston pressure and flow compensated load-sensing. ✓

106 The pump shall have a minimum displacement of 5.61 cubic inches per revolution at maximum stroke which shall deliver 23.7 GPM at 1000 engine RPM. 5.98 Cubic inches

107 The pump shall have a minimum 2-inch suction line and ½ inch control drain line plumbed directly back to the reservoir. ✓

108 The pumps compensator shall have rear-facing adjustments. ✓

109 The pump shall be rated for 5800 PSI maximum and 4800 PSI continuous. ✓

110 The pump shall have a 1¼" keyed drive shaft and SAE 4-bolt type C mounting flange. ✓

111 The shaft must have a captured keyway and a flat opposite the key for the driveline set screw. ✓

MOUNTING:

112 The hydraulic pump shall be mounted with a shaft centerline parallel to the crankshaft centerline and at a level to create not more than a three-degree angle and not less than a one-degree angle on the driveline. ✓

113 The pump mounting shall be incorporated with a bracket fabricated to mount in the extended frame rails of the truck. ✓

DRIVE LINE:

114 The hydraulic pump shall be driven directly off the engine crankshaft via a splined driveline to allow for movement. The driveline shall include grease fittings on both u-joints. Driveline shall be a 1310 series. ✓

115 There shall be a high-pressure filter plumbed between the hydraulic pump and the control valve assembly. ✓

116 The hydraulic filter shall be a 25-micron absolute and rated for 6000 PSI. ✓

117 The hydraulic filter shall be equipped with a visual and electrical bypass indicator. ✓

118 A warning light shall be mounted in the cab and wired to the electrical indicator. ✓

RESERVOIR/VALVE ENCLOSURE:

119 The valve/tank combination shall be one unit. ✓

120 The hydraulic reservoir will be of 45 gallons nominal capacity. ✓

121 The hydraulic reservoir shall be constructed of 10-gauge steel and be internally baffled. ✓

122 The valve enclosure lid shall protect from both road and pressure washer spray. ✓

123 For ease of removal by a single person, the valve enclosure lid shall weigh less than 22 pounds. ✓

124 The valve enclosure lid shall be black high-density polyethylene with stainless steel reinforcements. ✓

125 The valve enclosure lid shall have molded integrated handle for ease of removal. ✓

126 The valve enclosure lid shall be attached to the reservoir via four (4) rubber straps that can be removed without the use of any tools. ✓

127 Mounting bracket shall be designed and supplied by the reservoir supplier. ✓

128	Mounting system shall allow for a 1-inch frame clearance for frame obstructions.	✓
129	Shall be mounted in a manner as to not transmit any truck torsional loads through the tank.	✓
130	The enclosure shall use a gasket-less passive technology. Rubber seals, gaskets, or weather stripping are not acceptable.	✓
131	The enclosure lid shall be removable within seconds by one person without the use of tools.	✓
132	All valve fittings, hose ends, filter, filler breather, sending units and any electrical connections shall be protected by enclosure cover.	✓
133	The reservoir supplier shall provide all valve fittings (JIC connections) and plumb the return line from the valve to the filter.	✓
134	The cover shall protect from both road and pressure washer spray.	✓
135	The use of bulkhead fittings is not permitted.	✓
136	The directional control valve shall be easily accessible from all six (6) sides without the use of tools.	✓
137	Hose exit and entrance shall allow for components to be mounted adjacent to the enclosure.	✓
138	A 2-inch full flow brass ball valve shall be plumbed at the suction port of the tank.	✓
139	A low oil/high temp sending unit shall be mounted in the reservoir.	✓
<u>FILTER:</u>		
140	Hydraulic oil filter shall be mounted in the reservoir.	✓
141	Hydraulic filter shall be a 16-micron absolute and rated for no less than 70 G.P.M.	✓
142	Filter shall include visual and electrical bypass indicators.	✓
143	The filter cartridge shall be constructed of a synthetic media.	✓
144	The return port in the filter shall be SAE #20 or larger.	✓
145	A warning light shall be mounted in the cab and wired to the electrical filter bypass indicator.	✓
146	The system shall be delivered with one spare filter element.	✓
<u>HYDRAULIC CONTROL VALVE:</u>		
147	The hydraulic valve shall be of modular manifold design.	✓
148	Each hydraulic function requires an individual manifold stacked together to form the manifold base.	✓

149	The manifold base shall consist of an inlet section with SAE #16 inlet porting, SAE #20 outlet porting, and SAE #4 load sense porting.	✓
150	There shall be a main system relief in the inlet section to protect the system from high pressure in case the pump compensators fail.	✓
151	All remaining valve manifolds shall be manufactured from 6061-T6 aluminum.	✓
152	All aluminum sections must be anodized to MIL-A-8625F specifications.	✓
153	The hydraulic control valves shall be pulse-width modulated, proportionally controlled.	✓
154	Each hydraulic valve segment shall be individually mounted to the manifold base assembly and be serviceable without removing any hydraulic hoses or any other hydraulic	✓
155	Each hydraulic valve segment shall have individual pressure compensation to achieve independent simultaneous operations.	✓
156	Each segment shall be equipped with a manual override.	✓
157	The valve is to be arranged as follows:	✓
	- Hoist: 3-way 40 GPM cylinder spool with a cable pull-off valve plumbed into the hoist line to prevent body from raising over center.	✓
	- Plow lift: 4-way 21 GPM cylinder spool with a float block and Power float	✓
	- Plow angle: 4-way 21 GPM cylinder spool	✓
	- Wing valve: 4-way 21 GPM cylinder spool	✓
	- Wing valve: 4-way 21 GPM cylinder spool	✓

INTEGRATED PLOW POWER FLOAT:

158	The plow power float shall be a counterbalance valve that has the ability to take some of the plow's weight off the blade and on to the front of plow truck.	✓
159	The valve shall work by supplying pressure to the lift cylinder to partially lift the plow for the single and double acting plow lift cylinders.	✓
160	Unused ports are plugged.	✓
161	The electrical switching shall be provided in the control console to automatically turn the valve off in order to hold the plow in the raised position.	✓
162	The plow shall drift down after it is raised if the counterbalance valve is not turned off.	✓

- | | | |
|-----|---|---|
| 163 | The valve shall use a pressure reducing/relieving valve to control the float lift pressure. | ✓ |
| 164 | Two solenoid valves wired together run the valve off and on. | ✓ |
| 165 | One solenoid valve opens the inlet of the pressure-reducing valve to the pump. | ✓ |
| 166 | The other solenoid valve opens the outlet of the pressure reducing/relieving valve to the lift port. | ✓ |
| 167 | Oil flowing in and out of the lift port is restricted with an orifice. | ✓ |
| 168 | The plow power float shall be integrated into the main control valve stack. Externally plumbed valves are not acceptable. | ✓ |

HYDRAULIC LINES AND PLUMBING:

- | | | |
|-----|---|---|
| 169 | All hydraulic lines and plumbing shall be of sufficient capacity so as not to create heat or turbulence within hydraulic system. | ✓ |
| 170 | Suction line between reservoir and pump shall be a minimum of 2 inches. I.D. with a minimum SAE 100-R4 rating and shall be secured on both ends via heavy duty banding straps, radiator hose clamps are unacceptable. | ✓ |
| 171 | All pressure hoses, including signal sense to pump shall have swivel fittings on both ends and have a minimum SAE 100-R2 rating. | ✓ |
| 172 | Return lines and case drain shall have minimum SAE 100-R1 rating. | ✓ |
| 173 | Hydraulic lines shall be routed to minimize interference with equipment and chassis components requiring periodic servicing. | ✓ |
| 174 | Support brackets, grommets, and tie wraps shall be provided where appropriate to protect lines from damage by abrasion, cutting or impact. | ✓ |
| 175 | Hoses shall not be routed near exhaust manifolds pipes, bolts, sharp edges, and exhaust system to prevent wear, fatigue, or fire. | ✓ |
| 176 | Pipe fittings are not acceptable in any high-pressure line. | ✓ |
| 177 | Maximum distance between support clamps on all hydraulic lines shall be 24 inches. | ✓ |

Miscellaneous

- | | | |
|-----|---|---|
| 178 | Controls: Shall have all plow and hoist controls. Controls shall allow for one-handed fingertip control of all spreader and plow controls, mounted on the right side of the driver's seat with heavy-duty seat mount bracket, replacing the OEM installed armrest. Force America Patrol | ✓ |
|-----|---|---|

	Commander Ultra or approved equal. Please specify. Layout of controls on control head to be determined at pre-build meeting.	
179	All electrical wiring and connections to be vapor sealed (to prevent moisture damage) with no exposed wires or terminals.	✓
180	Electrical Junction Box.	✓
	<u>RETURN LINE COLLECTOR MANIFOLD:</u>	
181	All lines returning to the hydraulic reservoir shall run into an aluminum collector manifold.	✓
182	There shall be one line running direct to the in-tank filter.	✓
183	Unused ports on the manifold shall be plugged for future use.	✓
184	The manifold shall be rated for 60 GPM and 1000 PSI and contain multiple ports of various sizes. Black pipe or cast-iron fittings are not acceptable.	✓
	<u>VIBRATOR:</u>	
185	Vibco Big Bertha DC 3500 or approved equal	Buyers 3500
	a. 4,000 VPM, 3,500 lbs. force minimum.	✓
	b. Bed vibrator mounted under body a 1/4 length from front and centered between body longitudinally.	✓
	c. 80-amp maximum voltage draw with self-resetting circuit breaker	150 Max
	d. Specify manufacturer and model bid.	✓
186	Vibrator control shall be located in cab with momentary push buttons switch mounted on control console.	✓
	<u>TRAILER HITCH:</u>	
187	Air operated pintle hitch, Premier 2300A or approved equal. Specify. 3/4" Heavy duty formed gussets and buck plate; Provide air glad hand connectors and Phillips 15-720 or comparable 7-way pin trailer socket to rear.	✓ Premier 670A



ACCESORIES:

- 188 Cab Guard: Shall be standard type, minimum of 22", made of ten-gauge steel with side stiffeners and full width of dump body with room for vertical exhaust stack running above the cab guard.
With two edge mount Buyers 8891049 light or approved equal. Wiring enclosed in conduit. ✓
- 189 Switch for strobe light to be on dash of truck with 4 - 1" round LED strobe lights to be mounted on front of truck, visible with plow in the travel position. 4 rear LED strobe lights shall be a mini- mum of 6" x 2", recess mounted in dump body frame and alternately flash. 2 LED strobe lights shall be mounted on both left and right side be- hind the cab facing outward. All LED strobe lights shall be amber in color. All strobes to be controlled with single cab mounted switch. ✓
- 190 LED rear flood light, in addition to the chassis back up lights, shall be activated with back up lights and mounted on rear frame rails allowing clearance for asphalt paver docking. ✓
- 191 Lights: (1) L.E.D. Oblong, recessed, stop, tail light per corner post. Factory chassis taillights to be utilized at rear hitch area. All lights and reflectors must conform to meet Federal ✓
- 192 Wiring: All wiring to be run through conduit or a weather proof sheathing to prevent wiring from shorting out during wet weather conditions. Weather Pak connections to be used at all connections. No wiring or relays to be ran through wheel wells. No exceptions. ✓
An electronic or hard copy of body electrical wiring harness and components shall be supplied at time of delivery for system support, diagnostics, and maintenance. Specify copy type. ✓
- 193 Factory installed body prop; OSHA approved. ✓
- 194 Back-up alarm, OSHA approved. ✓
- 195 Body raised indicator light installed on control console. ✓
- 196 Mud Flaps: Front and rear of drive tires. Front to have anti-sail brackets. ✓

197	Side mounted Steps and walk rail: Two (2) Steps total. Welded to sidewall of dump bed, constructed of 3/16" angle iron. Walk rail shall be 1 1/2" wide constructed of open anti-slip material. Each step shall be 12" long and made from 1 1/2" grip strut material. Mounting location—Walk rail shall be: Outside body mounted the length of both bed sides and up approximately 10" from bottom of dump bed. Driver's side <u>1st step</u> – approximately 20" straight above walk rail. <u>2nd step</u> – Same location as 1 st step except inside bed.	✓ _____
198	Hand Hold Bracket: 5/8" rolled steel, configured to make a 12 inch "D" shaped hand hold. Side mounted, driver's side, near front of bed for use in climbing up side of truck bed.	✓ _____
199	Shovel Bracket: Constructed of 1/8" strap steel, configured to hold a #2 tempered asphalt shovel. Mounted on front of bed, driver's side.	✓ _____
200	Snow plow driving lights shall be LED type to be mounted on hood with aluminum brackets. Exact location to be determined at prebuild meeting.	✓ _____
<u>REVERSIBLE SNOW PLOW:</u>		
201	Snow Plow Blade, 12' reversible.	✓ _____
202	Plow shall consist of twin 3" x 10" corrosion resistant hydraulic cylinders.	✓ _____
203	Minimum mold board requirements:	✓ _____
	a. Mold board height: 42" and length: 12'.	✓ _____
	b. All welds must be continuous (skip welds not acceptable).	✓ _____
	c. 10-gauge roll formed mold board with built in integral shield with top edge of mold board extending a minimum of 12" beyond cutting edge.	✓ _____
	d. Minimum of six of 1/2" ribs.	✓ _____
	e. Cutting path of 144" at 35 for an 12' mold board	✓ _____
	f. Minimum of 2" x 2" x 3/8" top mold board angle.	✓ _____
	g. 4" x 4" x 3/4" bottom mold board angle with an additional 4" x 3" x 1/2" reinforcements between the cutting-edge bolt holes.	✓ _____
	h. Winter Equipment carbide Razor SYS-RZ11FC cutting edge system.	✓ _____
	i. Three-position attack adjustments (5°, 10°, 20° approximately)	✓ _____

	j. Wrap around curb guards.	N/A
204	Push frame tube to be 85" in width constructed of 4' x 4" x 3/8" square tube.	✓
205	Push frame – minimum of 3" x 3" x 1/2" semicircle.	✓
206	Unit shall have reversing cylinders on the push frame for increased protection against road debris and for ease of maintenance.	✓
207	Trip edge style.	Hook and Loop
208	Truck portion quick coupler hitch:	✓
	a. Single center point locking Pin.	✓
	b. Adjustable lift arm.	✓
	c. Pushes at truck frame width.	✓
	d. Price to include appropriate corrosion resistant lift cylinders and installation of front hitch, hoses and fittings from lift cylinder to valve body.	✓
209	Snow plow mount shall be positioned a minimum of 11" from the ground to bottom of the mount.	✓
210	Powder coated mold board, A-frame, push frame and other miscellaneous components.	✓
	<u>MISCELLANEOUS / MANUALS:</u>	
211	Inspection trips: The Bidder shall provide one (1) pre-build meeting and one (1) pre-paint factory inspection trip for two (2) representatives from the City of Post Falls. The inspection trip shall be scheduled at a time mutually agreed upon between the manufacturer's representative and the customer. All costs such as travel, lodging and meals shall be the responsibility of the Bidder	✓
212	Owner's Manual for dump body and plow; two (2) complete sets. Specify CD or hard copy.	✓ Hard Copy
213	At time of delivery the Bidder shall provide a Copy of the Manufacturer's Certificate of Origin, Odometer Disclosure Statement; and Report of Sale and Application for Certificate of Title (ITD #3339C-Applicant Pink Copy). After title work has been submitted to the State of Idaho a copy of the Application of Certificate of Title (ITD #3339) to the City of Post Falls Property Manager.	✓

"DISCRETIONARY" OPTIONS: Insert prices for the following options, if available. Insert "Std." if standard, "N/A" if not available. These options may be ordered by the City, but the Bidder is not re- quired to have these options available.

1	<p>Wing Plow: Wing Plow Blade shall be minimum 9-foot, Wing Plow shall be mid-mount extendable type, Carbide cutting edge shall be ¾" x 6", Wing Plow height shall not exceed 25 inches, Wing Plow unit shall tuck straight back for minimum interference</p> <p style="margin-left: 20px;">a. Right Mount</p> <p style="margin-left: 20px;">b. Left Mount</p> <p style="margin-left: 20px;">c. Dual Mount</p>	<p>Incompatible with single axle spec</p> <hr/> <p>Incompatible with single axle spec</p> <hr/> <p>Incompatible with single axle spec</p> <hr/> <p>Incompatible with single axle spec</p> <hr/>
2	Curb Guards.	<p>N/A</p> <hr/>
3	Wing Plow guidance laser – Laser Line Manufacturing Model #GL3000PMC. Wing Plow guidance laser shall be mounted to the truck cab on a pedestal mount.	<p>Incompatible with single axle spec</p> <hr/>
4	<p>Each wing plow must be equipped with flashing warning LED lights, three (3) must be located on the top edge and two (2) located on the heel end, all facing rearward.</p> <p>All lights must be surface mounted to the rear of the wing plow on custom fabricated brackets facing rearward with wing plow fully deployed. Lights shall be wired in a way that if one shall malfunction, the other must stay illuminated.</p>	<p>Incompatible with single axle spec</p> <hr/> <p>Incompatible with single axle spec</p> <hr/> <p>Incompatible with single axle spec</p> <hr/>
5	Reversing Underbody Scraper, 11' long angling to 45 degrees, controls integrated into Force America system	<p>Incompatible with single axle spec</p> <hr/>
6	Municipality quality slide-in dual auger hydraulic Spreader appropriate size for bed. Stainless steel dual auger. Wet tank system. Roller centering spreader stands. With controls installed in the cab.	<p>\$58,345 - less valve and controls (valve and controls included in bid)</p> <hr/>

PRICE – Two (2) New 2024 or Newer Cab and Chassis mounted with Dump Body and Snowplow.

Total price to include all standard factory equipment plus options as listed in the previous specifications.
Price to Include Delivery to Post Falls, Idaho.

CAB & CHASSIS:

Manufacturer Freightliner
114SD Plus Series

DUMP BODY

Manufacturer Beau-Roc Model
Model CSS Year 2024

Year MY25/CY24

SNOW PLOW

Manufacturer: Viking-Cives

Model: MW-12'

Delivery Time of Complete Unit to Post Falls Estimated 270-330 days from time of order

Any item inadvertently omitted from these specifications, but customarily provided with or necessary for the useful or safe operation of the vehicle, is to be provided with the vehicle.



www.cobalttruck.com

CUSTOMER: Freightliner Northwest
CONTACT: Jim Banner
ADDRESS: 10310 W Westbow Blvd.
 Spokane WA 99224

PHONE: (509) 991-4374
FAX/Email: jim.banner@freightlinernw.com

Make: FREIGHTLINER	Model: 114SD	Year: 2024	GVWR: 46000	Single/Dual:
CA / CT: 100.0 /	Fuel Type:	4X2 / 4X4: 4X2	Trans: AUTOMATIC	Cab Type: CONVENTIONAL

QUANTITY	DESCRIPTION		
1	City of Post Falls Single Axle 12' Dump Pkg. 2024		
1	Beau-Roc CSS - 12' Dump Body to match existing - Tapered side height 54" to 36", 3/16" 44W Steel, 3/16" 44W inner panel, folded top rail, folding access ladder on left front corner of body, grab handle, full length grip strut walk rail - 4" x 4" x 3/16" angled top rail - D-link hwdr - Cobalt Fab 2" x 8" Steel tube sideboards - Floor Trapezoidal design 1/4" Hardox Steel - Front headboard 68", 3/16" 44W Steel - Tailgate 42", 3/16" 44W Steel, slope, asphalt rear, 3/16" Hardox inner panel, electric/air TG release latch, spreader chains, Hinge HD slanted 1", Left & Right side rotary coal chutes - Sideboard pockets flush with headboard and rear corner posts. Tapered top rear posts - 22" Cab Shield A36 10ga - Hoist - front mount, 12" doghouse telescopic cylinder G3 110-5-3 - Body prop kit - Bed Vibrator, mounted under body centered 30" behind bulkhead, wired to switch on console - Mounting kit - Shovel holder bracket (2) on SS front bulkhead - Cobalt painted Color - White - Underbody Toolbox mounted location TBD 24" x 24" x 30" - Cobalt Mud flap		
1	Hydraulics Package - FEPTO, front mounted pump & driveline assembly 1310 series, 1-1/4" keyed 4-bolt coupler - 5.98 cubic inch, axial piston pressure and flow compensated load-sensing type hydraulic pump, 2" suction port - Frame mount combo valve enclosure / 35ga hydraulic reservoir-VT35 Poly lid - 2" full flow brass ball valve - Electric shut-off valve with relief for 1" flange - Full port high PSI ball valve - High pressure filter 25 Micron Microglass - 10 micron element filter		

345 W. Karcher Road
 Nampa, ID 83687
 Phone: 800-733-0342
 Fax: 208-887-7794

1607 Industrial Road
 Las Vegas, NV 89102
 Phone: 888-258-9812
 Fax: 702-385-9936

4691 FM 1516 N.
 Converse, TX 78109
 Phone: 855-587-7788
 Fax: 210-301-2037

4620 E. Trent Avenue
 Spokane, WA 99212
 Phone: 800-572-4369
 Fax: 509-535-4294



Quote Number: BC00282

www.cobalttruck.com

QUANTITY	DESCRIPTION		
	<ul style="list-style-type: none"> - Load sense valve add a fold <ul style="list-style-type: none"> - 1st. S. A. truck hoist up/down with body angle limit - 2nd. D. A. plow lift with float & power float - 3rd. D. A. plow reverse - 4th. D. A. Wing heel - 5th. D. A. Wing toe - Auger, Spinner, Prewet - Large collector manifold - Temp level sender Low oil, hot oil switch Controls <ul style="list-style-type: none"> - 6100-Gen5-Ultra joystick console, electric/hydraulic with integrated spreader/prewet controller, 10" color LCD display <ul style="list-style-type: none"> - (1) Camera kit, mounted on rear corner post of body - Wired Arc sensor to measure road temp - Isobus chassis side harness - 1st. stick - dual axis plow up/down, plow reverse - 2nd. stick - truck hoist - 3rd. stick - dual axis wing plow (Option) (2) indicator lights for body up and low oil/hot oil (5) switches mounted in the console armrest to operate <ul style="list-style-type: none"> - TBD - Snowplow, Sander/Prewet bulkhead locations to be specified at required pre-build meeting 		
1	Equipment Trailer Buck Plate Hitch <ul style="list-style-type: none"> - 3/4" flat plate hitch - 6" x 3/4" steel side plate mount wrap - 30-ton pintle hitch - Install chassis provided 7-way plug - Install chassis provided glad hands - 2 - weld on D-rings 		
1	Lighting <ul style="list-style-type: none"> - (2) LED beacon (Amber/Green) lights installed on left and right leading edge of cab guard with bracket and branch guard, wired to chassis beacon switch - (2) 6" Oval strobe lights (Amber/Green) installed in rear corner post of dump body, wired to chassis beacon switch - (2) LED MaxxHeat snow plow lights installed on hood mounted stainless steel brackets, wired to chassis plow light switch - (2) LED work lights installed on rear corner posts of dump body facing the rear and wired to chassis aux switch labeled work light. - (4) 1" round LED strobe lights to be mounted on front of truck, visible with plow in the travel position 		
1	12' MW Plow & Hitch assembly <ul style="list-style-type: none"> - Mounting hook & loop - SA lift cylinder - 12" rubber deflector - Power reversing frame - Standard trip springs - MW pushframe with mounting brackets for optional mushroom shoes (not included) - Universal pin and loop low profile tilt hitch - Side plates and gussets to fit Freightliner chassis 		

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Quote Number: BC00282

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QUANTITY	DESCRIPTION		
	- Carbide razor cutting edges sys-rz11fc		

The following options may be added:

QUANTITY	DESCRIPTION		
1	VCM-Dual Auger Stainless Steel Spreader & Pre-Wet - To slip in 10' dump body, No doghouse - 201SS - Dual 7" augers with planetary gearbox - Dual 100ga liquid tanks with hydraulic pre-wet - Galvanized stand		

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Phone: 1-888-744-0390

A proposal for
CITY OF POST FALLS

Prepared by
FREIGHTLINER NORTHWEST
Jim Banner

Nov 30, 2023

Freightliner 114SD Plus Series



Components shown may not reflect all spec'd options and are not to scale

Application Version 11.9.305
Data Version PRL-28D.021
City Of Post Falls MY25 114SD Plus
Serie...



11/30/2023 12:36 PM

Page 1 of 17

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S P E C I F I C A T I O N P R O P O S A L

Description

Price Level

SD PRL-28D (EFF:MY25 ORDERS)

Data Version

SPECPRO21 DATA RELEASE VER 021

Vehicle Configuration

114SD PLUS CONVENTIONAL CHASSIS
 2025 MODEL YEAR SPECIFIED
 SET BACK AXLE - TRUCK
 TRAILER TOWING PROVISION AT END OF
 FRAME WITH SAE J560
 LH PRIMARY STEERING LOCATION

General Service

TRUCK/TRAILER CONFIGURATION
 DOMICILED, USA (EXCLUDING CALIFORNIA AND
 CARB OPT-IN STATES)
 EPA EMISSIONS CERTIFICATION FOR
 REGISTRATION OUTSIDE CARB STATES - EPA
 CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON
 LOWER FORWARD OF DRIVER DOOR)
 NO STATE/PROVINCE INITIAL REGISTRATION
 SELECTED
 CONSTRUCTION SERVICE
 GOVERNMENT BUSINESS SEGMENT
 DIRT/SAND/ROCK COMMODITY
 TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN
 TRANSIT, IS SPENT ON PAVED ROADS
 MAXIMUM 8% EXPECTED GRADE
 SMOOTH CONCRETE OR ASPHALT PAVEMENT -
 MOST SEVERE IN-TRANSIT (BETWEEN SITES)
 ROAD SURFACE
 FREIGHTLINER LEVEL II WARRANTY
 EXPECTED FRONT AXLE(S) LOAD : 20000.0 lbs



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Description

EXPECTED REAR DRIVE AXLE(S) LOAD :
26000.0 lbs
EXPECTED GROSS VEHICLE WEIGHT CAPACITY
: 46000.0 lbs
EXPECTED GROSS COMBINATION WEIGHT :
80000.0 lbs

Truck Service

FRONT PLOW/END DUMP BODY
COBALT TRUCK EQUIPMENT

Tractor Service

FLATBED TRAILER
SINGLE (1) TRAILER

Engine

CUM X12 500V HP @ 1900 RPM, 1700 LB-FT @
1000 RPM, 2000 GOV RPM, VOC

Electronic Parameters

65 MPH ROAD SPEED LIMIT
CRUISE CONTROL SPEED LIMIT SAME AS ROAD
SPEED LIMIT
ENGINE BRAKE WITH GLOBAL CRUISE
CONTROL ENABLED

Engine Equipment

EPA 2010/GHG 2024 CONFIGURATION
STANDARD OIL PAN
ENGINE MOUNTED OIL CHECK AND FILL
SIDE OF HOOD AIR INTAKE WITH DONALDSON
HIGH CAPACITY AIR CLEANER WITH SAFETY
ELEMENT, FIREWALL MOUNTED
DR 12V 160 AMP 28-SI QUADRAMOUNT PAD
ALTERNATOR WITH REMOTE BATTERY VOLT
SENSE
(3) DTNA GENUINE, FLOODED STARTING, MIN
3000CCA, 555RC, THREADED STUD BATTERIES
BATTERY BOX FRAME MOUNTED
STANDARD BATTERY JUMPERS
SINGLE BATTERY BOX FRAME MOUNTED LH
SIDE UNDER CAB
WIRE GROUND RETURN FOR BATTERY CABLES
WITH ADDITIONAL FRAME GROUND RETURN
NON-POLISHED BATTERY BOX COVER



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Description

PROGRESSIVE LOW VOLTAGE DISCONNECT AT
12.3 VOLTS FOR DESIGNATED CIRCUITS

CUMMINS NATURALLY ASPIRATED 25.9 CFM
AIR COMPRESSOR WITH INTERNAL SAFETY
VALVE

ELECTRONIC ENGINE INTEGRAL SHUTDOWN
PROTECTION SYSTEM

CUMMINS INTEBRAKE BRAKE WITH HIGH MED
LOW BRAKE

RH OUTBOARD UNDER STEP MOUNTED
HORIZONTAL AFTERTREATMENT SYSTEM
ASSEMBLY WITH RH B-PILLAR MOUNTED
VERTICAL TAILPIPE

ENGINE AFTERTREATMENT DEVICE,
AUTOMATIC OVER THE ROAD REGENERATION
AND VIRTUAL REGENERATION REQUEST
SWITCH IN CLUSTER

11 FOOT 06 INCH (138 INCH+0/-5.9 INCH)
EXHAUST SYSTEM HEIGHT

STANDARD CURVE BRIGHT UPPER STACK(S)

RH CURVED VERTICAL TAILPIPE B-PILLAR
MOUNTED ROUTED FROM STEP

13 GALLON DIESEL EXHAUST FLUID TANK

100 PERCENT DIESEL EXHAUST FLUID FILL

STANDARD DIESEL EXHAUST FLUID PUMP
MOUNTING

LH MEDIUM DUTY STANDARD DIESEL EXHAUST
FLUID TANK LOCATION

STANDARD DIESEL EXHAUST FLUID TANK CAP

ALUMINUM AFTERTREATMENT
DEVICE/MUFFLER/TAILPIPE SHIELD(S)

AIR POWERED ON/OFF ENGINE FAN CLUTCH

AUTOMATIC FAN CONTROL WITH DASH
SWITCH AND INDICATOR LIGHT, NON ENGINE
MOUNTED

CUMMINS SPIN ON FUEL FILTER

COMBINATION FULL FLOW/BYPASS OIL FILTER

1500 SQUARE INCH ALUMINUM RADIATOR

ANTIFREEZE TO -34F, OAT (NITRITE AND
SILICATE FREE) EXTENDED LIFE COOLANT

GATES BLUE STRIPE COOLANT HOSES OR
EQUIVALENT

CONSTANT TENSION HOSE CLAMPS FOR
COOLANT HOSES

RADIATOR DRAIN VALVE



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Description

1350 ADAPTER FLANGE FOR FRONT PTO
PROVISION
PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK
HEATER
BLACK PLASTIC ENGINE HEATER RECEPTACLE
MOUNTED UNDER LH DOOR
DELCO 12V 39MT HD/OCP STARTER WITH
THERMAL PROTECTION AND INTEGRATED
MAGNETIC SWITCH

Transmission

ALLISON 4500 RDS AUTOMATIC TRANSMISSION
WITH PTO PROVISION

Transmission Equipment

ALLISON VOCATIONAL PACKAGE 223 -
AVAILABLE ON 3000/4000 PRODUCT FAMILIES
WITH VOCATIONAL MODELS RDS, HS, MH AND
TRV
ALLISON VOCATIONAL RATING FOR ON/OFF
HIGHWAY APPLICATIONS AVAILABLE WITH ALL
PRODUCT FAMILIES
PRIMARY MODE GEARS, LOWEST GEAR 1,
START GEAR 1, HIGHEST GEAR 6, AVAILABLE
FOR 3000/4000 PRODUCT FAMILIES ONLY
SECONDARY MODE GEARS, LOWEST GEAR 1,
START GEAR 1, HIGHEST GEAR 6, AVAILABLE
FOR 3000/4000 PRODUCT FAMILIES ONLY
PRIMARY SHIFT SCHEDULE RECOMMENDED BY
DTNA AND ALLISON, THIS DEFINED BY ENGINE
AND VOCATIONAL USAGE
SECONDARY SHIFT SCHEDULE
RECOMMENDED BY DTNA AND ALLISON, THIS
DEFINED BY ENGINE AND VOCATIONAL USAGE
PRIMARY SHIFT SPEED RECOMMENDED BY
DTNA AND ALLISON, THIS DEFINED BY ENGINE
AND VOCATIONAL USAGE
SECONDARY SHIFT SPEED RECOMMENDED BY
DTNA AND ALLISON, THIS DEFINED BY ENGINE
AND VOCATIONAL USAGE
2ND GEAR ENGINE BRAKE ALTERNATE
PRESELECT WITH MODERATE DOWNSHIFT
STRATEGY
FUEL SENSE 2.0 DISABLED - PERFORMANCE -
TABLE BASED
DRIVER SWITCH INPUT - DEFAULT - NO
SWITCHES



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Description

DIRECTION CHANGE ENABLED WITH
MULTIPLEXED SERVICE BRAKES - ALLISON 5TH
GEN TRANSMISSIONS

QUICKFIT BODY LIGHTING CONNECTOR UNDER
CAB, WITH CAP

ELECTRONIC TRANSMISSION WIRING TO
CUSTOMER INTERFACE CONNECTOR

MAGNETIC PLUGS, ENGINE DRAIN,
TRANSMISSION DRAIN, AXLE(S) FILL AND
DRAIN

PUSH BUTTON ELECTRONIC SHIFT CONTROL,
DASH MOUNTED

TRANSMISSION PROGNOSTICS - ENABLED 2013

WATER TO OIL TRANSMISSION COOLER,
FRAME MOUNTED

TRANSMISSION OIL CHECK AND FILL WITH
ELECTRONIC OIL LEVEL CHECK

SYNTHETIC TRANSMISSION FLUID (TES-295
COMPLIANT)

Front Axle and Equipment

DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74
DROP SINGLE FRONT AXLE

MERITOR EX-L AIR DISC FRONT BRAKES

NON-ASBESTOS FRONT BRAKE LINING

FRONT DISC BRAKE ROTORS

FRONT BRAKE DUST SHIELDS

FRONT OIL SEALS

VENTED FRONT HUB CAPS WITH WINDOW,
CENTER AND SIDE PLUGS - OIL

STANDARD SPINDLE NUTS FOR ALL AXLES

FRONT AIR DISC BRAKE INTERNAL ADJUSTERS

STANDARD KING PIN BUSHINGS

TRW THP-60 POWER STEERING WITH RCH45
AUXILIARY GEAR

POWER STEERING PUMP

4 QUART POWER STEERING RESERVOIR

OIL/AIR POWER STEERING COOLER

MINERAL SAE 80/90 FRONT AXLE LUBE

Front Suspension

20,000# FLAT LEAF FRONT SUSPENSION

GRAPHITE BRONZE BUSHINGS WITH SEALS -
FRONT SUSPENSION



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Description

NO FRONT SHOCK ABSORBERS

Rear Axle and Equipment

RS-26-185 26,000# T-SERIES SINGLE REAR AXLE
4.30 REAR AXLE RATIO
IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING
MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES
DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE
(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE
INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE AT SPEEDS 5 MPH OR LESS, DISENGAGE W/IGN OFF OR SPEEDS EXCEEDING 25 MPH
MERITOR 16.5X7 P CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES
NON-ASBESTOS REAR BRAKE LINING
BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)
WEBB HEAVY WEIGHT CAST IRON REAR BRAKE DRUMS
REAR BRAKE DUST SHIELDS
REAR OIL SEALS
WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS
HALDEX AUTOMATIC REAR SLACK ADJUSTERS
CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE
STANDARD REAR AXLE BREATHER(S)

Rear Suspension

26,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD
SPRING SUSPENSION - NO AXLE SPACERS
STANDARD AXLE SEATS IN AXLE CLAMP GROUP
FORE/AFT CONTROL RODS

Pusher / Tag Equipment

NO PUSHER/TAG BRAKE DUST SHIELDS

Brake System



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Description

WABCO 4S/4M ABS
 REINFORCED NYLON, FABRIC BRAID AND WIRE
 BRAID CHASSIS AIR LINES
 FIBER BRAID PARKING BRAKE HOSE
 STANDARD BRAKE SYSTEM VALVES
 STANDARD AIR SYSTEM PRESSURE
 PROTECTION SYSTEM
 STD U.S. FRONT BRAKE VALVE
 RELAY VALVE WITH 5-8 PSI CRACK PRESSURE,
 NO REAR PROPORTIONING VALVE
 WABCO SYSTEM SAVER HP WITH INTEGRAL
 AIR GOVERNOR AND HEATER
 AIR DRYER FRAME MOUNTED
 STEEL AIR BRAKE RESERVOIRS
 PULL CABLES ON ALL AIR RESERVOIR(S)

Trailer Connections

NO TRAILER AIR HOSE
 NO AIR HOSE HANGER
 AIR CONNECTIONS TO END OF FRAME WITH
 GLAD HANDS FOR TRUCK AND NO DUST
 COVERS
 PRIMARY CONNECTOR/RECEPTACLE WIRED
 FOR SEPARATE STOP/TURN, ABS CENTER PIN
 POWERED THROUGH IGNITION
 SAE J560 7-WAY PRIMARY TRAILER CABLE
 RECEPTACLE MOUNTED END OF FRAME
 NO TRAILER ELECTRICAL CABLE

Wheelbase & Frame

4200MM (165 INCH) WHEELBASE
 11/32X3-1/2X10-15/16 INCH STEEL FRAME
 (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI
 1/4 INCH (6.35MM) C-CHANNEL INNER FRAME
 REINFORCEMENT
 TEM TO EVALUATE AND INSTALL FRAME RAIL
 REINFORCEMENT AS NEEDED FOR FRONT
 FRAME MOUNTED EQUIPMENT
 1600MM (63 INCH) REAR FRAME OVERHANG
 FRAME OVERHANG RANGE: 61 INCH TO 70
 INCH
 24 INCH INTEGRAL FRONT FRAME EXTENSION
 CALC'D BACK OF CAB TO REAR SUSP C/L (CA) :
 99.8 in



Prepared for:
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Prepared by:
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10310 W WESTBOW ROAD
SPOKANE, WA 99224
Phone: 1-888-744-0390

Description

CALCULATED EFFECTIVE BACK OF CAB TO
REAR SUSPENSION C/L (CA) : 96.8 in
CALC'D FRAME LENGTH - OVERALL : 295.65 in
CALCULATED FRAME SPACE LH SIDE : 39.82 in
CALCULATED FRAME SPACE RH SIDE : 67.18 in
SQUARE END OF FRAME
FRONT CLOSING CROSSMEMBER
STANDARD WEIGHT ENGINE CROSSMEMBER
STANDARD MIDSHIP #1 CROSSMEMBER(S)
STANDARD REAR MOST CROSSMEMBER
STANDARD SUSPENSION CROSSMEMBER

Chassis Equipment

14 INCH PAINTED STEEL BUMPER
FRONT TOW HOOKS - FRAME MOUNTED
BUMPER MOUNTING FOR SINGLE LICENSE
PLATE
NO MUDFLAP BRACKETS
NO REAR MUDFLAPS
GRADE 8 THREADED HEX HEADED FRAME
FASTENERS
EXTERIOR HARNESSSES WRAPPED IN
ABRASION TAPE

Fifth Wheel

NO FIFTH WHEEL

Fuel Tanks

100 GALLON/378 LITER ALUMINUM FUEL TANK -
LH
25 INCH DIAMETER FUEL TANK(S)
PLAIN ALUMINUM/PAINTED STEEL
FUEL/HYDRAULIC TANK(S) WITH PAINTED
BANDS
FUEL TANK(S) FORWARD
PLAIN STEP FINISH
FUEL TANK CAP(S)
ALLIANCE FUEL FILTER/WATER SEPARATOR
EQUIFLO INBOARD FUEL SYSTEM
HIGH TEMPERATURE REINFORCED NYLON
FUEL LINE

Tires



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Description

MICHELIN X MULTI HLZ 385/65R22.5 20 PLY
RADIAL FRONT TIRES
MICHELIN XDN2 12R22.5 16 PLY RADIAL REAR
TIRES

Hubs

CONMET PRESET PLUS PREMIUM IRON FRONT
HUBS
CONMET PRESET PLUS PREMIUM IRON REAR
HUBS

Wheels

ACCURIDE 29807 22.5X12.25 10-HUB PILOT 4.75
INSET 5-HAND STEEL DISC FRONT WHEELS
ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-
HAND HD STEEL DISC REAR WHEELS
FRONT WHEEL MOUNTING NUTS
REAR WHEEL MOUNTING NUTS

Cab Exterior

114 INCH BBC FLAT ROOF ALUMINUM
CONVENTIONAL CAB
AIR CAB MOUNTING
NONREMOVABLE BUGSCREEN MOUNTED
BEHIND GRILLE
SHORT FENDER WITH MUDFLAP
LH AND RH GRAB HANDLES
STATIONARY BLACK GRILLE
BLACK HOOD MOUNTED AIR INTAKE GRILLE
FIBERGLASS HOOD
TUNNEL/FIREWALL LINER
SINGLE 14 INCH ROUND POLISHED AIR HORN
ROOF MOUNTED
SINGLE ELECTRIC HORN
SINGLE HORN SHIELD
REAR LICENSE PLATE MOUNT END OF FRAME
HALOGEN COMPOSITE HEADLAMPS WITH
BLACK BEZELS
LED AERODYNAMIC MARKER LIGHTS
WIRING AND SWITCH FOR CUSTOMER
FURNISHED SNOW PLOW LAMPS WITH DUAL
CONNECTIONS AT BUMPER
DAYTIME RUNNING LIGHTS
INTEGRAL LED STOP/TAIL/BACKUP LIGHTS



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Description

STANDARD FRONT TURN SIGNAL LAMPS
DUAL WEST COAST MOLDED-IN COLOR
HEATED MIRRORS WITH LH AND RH REMOTE
DOOR MOUNTED MIRRORS
102 INCH EQUIPMENT WIDTH
LH AND RH 8 INCH MOLDED-IN COLOR CONVEX
MIRRORS MOUNTED UNDER PRIMARY
MIRRORS
RH AND LH 8 INCH HEATED STAINLESS STEEL
FENDER MOUNTED CONVEX MIRRORS WITH
TRIPOD BRACKETS
STANDARD SIDE/REAR REFLECTORS
RH AFTERTREATMENT SYSTEM CAB ACCESS
WITH PLAIN SHIELDING
63X14 INCH TINTED REAR WINDOW
TINTED DOOR GLASS LH AND RH WITH TINTED
OPERATING WING WINDOWS
RH AND LH ELECTRIC POWERED WINDOWS
1-PIECE SOLAR GREEN GLASS WINDSHIELD
8 LITER (2 GAL) WINDSHIELD WASHER
RESERVOIR, CAB MOUNTED, WITHOUT FLUID
LEVEL INDICATOR

Cab Interior

PROFESSIONAL TRIM PACKAGE
MIST AND CARBON CLOTH INTERIOR
"PROFESSIONAL"
CARBON WITH BASE BLACK ACCENT
MOLDED PLASTIC DOOR PANEL
MOLDED PLASTIC DOOR PANEL
BLACK MATS WITH SINGLE INSULATION
(1)DASH MOUNTED 12V POWER OUTLET,
(1)DASH MOUNTED DUAL USB-C OUTLET
FORWARD ROOF MOUNTED CONSOLE
LH AND RH DOOR STORAGE POCKETS
INTEGRATED INTO MOLDED DOOR PANELS
DIGITAL ALARM CLOCK IN DRIVER DISPLAY
(2) CUP HOLDERS LH AND RH DASH
M2/SD DASH
5 LB. FIRE EXTINGUISHER
HEATER, DEFROSTER AND AIR CONDITIONER
STANDARD HVAC DUCTING WITH SNOW
SHIELD FOR FRESH AIR INTAKE



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Description

MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH
STANDARD HEATER PLUMBING
VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR
BINARY CONTROL, R-134A
STANDARD INSULATION
SOLID-STATE CIRCUIT PROTECTION AND FUSES
12V NEGATIVE GROUND ELECTRICAL SYSTEM
STANDARD LED CAB LIGHTING
NO SECURITY DEVICE
DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME
KEY QUANTITY OF 2
LH AND RH ELECTRIC DOOR LOCKS
TRIANGULAR REFLECTORS WITHOUT FLARES
PREMIUM ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK
BASIC ISRI HIGH BACK NON SUSPENSION PASSENGER SEAT
DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS
LH AND RH INTEGRAL DOOR PANEL ARMRESTS
BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER
BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER
BLACK SEAT BELTS
ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN
4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES
DRIVER AND PASSENGER INTERIOR SUN VISORS

Instruments & Controls

4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS
ELECTRONIC ACCELERATOR CONTROL
NO INSTRUMENT PANEL-DRIVER



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Description

FULLY CONFIGURABLE CENTER INSTRUMENT
PANELS
BLACK GAUGE BEZELS
LOW AIR PRESSURE INDICATOR LIGHT AND
AUDIBLE ALARM
DUAL NEEDLE PRIMARY AND SECONDARY AIR
PRESSURE GAUGE
DASH MOUNTED AIR RESTRICTION INDICATOR
WITH GRADUATIONS
97 DB BACKUP ALARM
ELECTRONIC CRUISE CONTROL WITH
CONTROLS ON STEERING WHEEL SPOKES
KEY OPERATED IGNITION SWITCH AND
INTEGRAL START POSITION; 4 POSITION
OFF/RUN/START/ACCESSORY
PREMIUM INSTRUMENT CLUSTER WITH 5.0
INCH TFT COLOR DISPLAY
DIGITAL PANEL LAMP DIMMER SWITCH IN
DRIVER DISPLAY
HEAVY DUTY ONBOARD DIAGNOSTICS
INTERFACE CONNECTOR LOCATED BELOW LH
DASH
2 INCH ELECTRIC FUEL GAUGE
QUICKFIT POWERTRAIN INTERFACE
CONNECTOR LOCATED BETWEEN SEATS WITH
CAPS
QUICKFIT PROGRAMMABLE INTERFACE
CONNECTOR(S) UNDER CAB WITH CAP
ELECTRICAL ENGINE COOLANT TEMPERATURE
GAUGE
DIGITAL ENGINE OIL TEMPERATURE IN DRIVER
DISPLAY
ELECTRIC ENGINE OIL PRESSURE GAUGE
DIGITAL TRANSMISSION OIL TEMPERATURE IN
DRIVER DISPLAY
ELECTRONIC OUTSIDE TEMPERATURE
SENSOR DISPLAY IN DRIVER MESSAGE
CENTER
ENGINE AND TRIP HOUR METERS INTEGRAL
WITHIN DRIVER DISPLAY
NO OBSTACLE DETECTION SYSTEM
NO DR ASSIST SYSTEM
NO VEHICLE STABILITY ADVISOR OR CONTROL
NO LANE DEPARTURE WARNING SYSTEM
NO OVERHEAD INSTRUMENT PANEL



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Description

QUICKFIT PROGRAMMABLE INTERFACE
MODULE
AM/FM/WB WORLD TUNER RADIO WITH
SIRIUSXM, BLUETOOTH, IPOD INTERFACE, USB
AND AUXILIARY INPUTS, J1939
DASH MOUNTED RADIO
(2) RADIO SPEAKERS IN CAB
NO AM/FM RADIO ANTENNA
UNIDEN PC78LTX FACTORY INSTALLED CB
RADIO WITH SWR METER
ROOF/OVERHEAD CONSOLE CB RADIO
PROVISION
MULTI-BAND AM/FM/WB/CB LH MIRROR
MOUNTED ANTENNA SYSTEM
INTEROPERABLE SDAR ANTENNA, SHIP LOOSE
STANDARD RADIO WIRING WITH STEERING
WHEEL CONTROLS
ELECTRONIC MPH SPEEDOMETER WITH
SECONDARY KPH SCALE, WITHOUT
ODOMETER
STANDARD VEHICLE SPEED SENSOR
ELECTRONIC 3000 RPM TACHOMETER
DETROIT CONNECT PLATFORM HARDWARE
3 YEARS DAIMLER CONNECTIVITY BASE
PACKAGE (FEATURES VARY BY MODEL)
POWERED BY DETROIT CONNECT
(2) TMC RP1226 ACCESSORY CONNECTORS: (1)
LOCATED BEHIND PASSENGER SIDE
REMOVABLE DASH PANEL (1) CENTER OF
OVERHEAD CONSOLE
IGNITION SWITCH CONTROLLED ENGINE STOP
PRE-TRIP INSPECTION FEATURE FOR
EXTERIOR LAMPS ONLY
(1) OVERHEAD MOUNTED LANYARD CONTROL
FOR DRIVER AIR HORN
BW TRACTOR PROTECTION VALVE
TRAILER HAND CONTROL BRAKE VALVE
DIGITAL TURBO AIR PRESSURE IN DRIVER
DISPLAY
DIGITAL VOLTAGE DISPLAY INTEGRAL WITH
DRIVER DISPLAY
SINGLE ELECTRIC WINDSHIELD WIPER MOTOR
WITH DELAY



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Description

ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS

TWO VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR

SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT

INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY

NO WRG/SW-OPTL #2, CHAS, AIR

Design

PAINT: ONE SOLID COLOR

Color

CAB COLOR A: L0006EY WHITE ELITE EY
CHASSIS PAINT: N2789EA FLAT BLACK ELITE SS
POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
STANDARD BLACK BUMPER PAINT
STANDARD E COAT/UNDERCOATING

Certification / Compliance

U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS

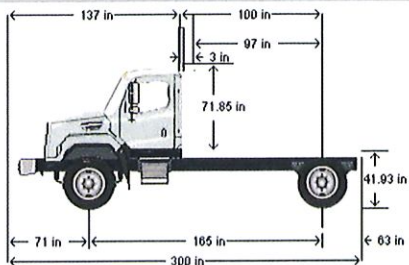
(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model.....	114SD
Wheelbase (545).....	4200MM (165 INCH) WHEELBASE
Rear Frame Overhang (552).....	1600MM (63 INCH) REAR FRAME OVERHANG
Fifth Wheel (578).....	NO FIFTH WHEEL
Mounting Location (577).....	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in).....	0
Maximum Rearward Position (in).....	0
Amount of Slide Travel (in).....	0
Slide Increment (in).....	0
Desired Slide Position (in).....	0.0
Cab Size (829).....	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682).....	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016).....	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE

TABLE SUMMARY - DIMENSIONS



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Dimensions	Inches
Bumper to Back of Cab (BBC)	136.8
Bumper to Centerline of Front Axle (BA)	71.3
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	99.8
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	96.8
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	162.8
Cab Height (CH)	71.9
Wheelbase (WB)	165.4
Frame Overhang (OH)	63.0
Overall Frame Length	295.7
Overall Length (OAL)	299.6
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	41.9

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



ADDENDUM NUMBER ONE

Date: December 1st, 2023

PROJECT TITLE: City Vehicles PF- 2004-1

OWNER: City of Post Falls

BIDS DUE: December 1st, 2023

CLARIFICATIONS:

1. Bidders attention called to change in bid opening date and location. Bids will be received until 10:00 AM, December 1st, 2023. Bids will be publicly opened and read aloud in Council Chambers of City Hall at 2:00 PM, on December 1st, 2023.

INSTRUCTIONS TO THE PROPOSER:

Delete paragraph 2.10.

~~2.10 Awarding Vehicle(s) will be awarded to the proposer with the lowest bidder for each vehicle type or per vehicle, depending on quantity and availability of alternate vehicles. Award by the Post Falls City Council is anticipated at the December 19, 2023, council meeting.~~

2.10 Awarding Vehicle(s) will be awarded to the proposer with the lowest bidder for each vehicle type or per vehicle, depending on quantity and availability of alternate vehicles. Bids will be received at the office of the City Clerk (Shannon Howard), City of Post Falls, located at City Hall, 408 N. Spokane Street, Post Falls, Idaho 83854 until 10:00 AM, Friday, December 1st, 2023. Bid will be public opened and read aloud in the Council Chambers, located in City Hall at 2:00 PM on Friday, December 1st, 2023. Award will be taken to a future council meeting.

END OF ADDENDUM



REQUEST FOR QUOTE

City Vehicles

PF-2004-1

**Two (2) New 2024 Cab and Chassis
with Dump Bed (6-Wheel)**

DUE DATE AND TIME:
December 1, 2023, by 10:00 a.m. PDT

REQUEST FOR QUOTES

CITY VEHICLES

The City of Post Falls, Idaho, is requesting Quotes for the purchase of Two (2) New 2024 Cab and Chassis with Dump Bed (6-Wheel). The Request for Quote (RFQ) packet may be obtained on the City's website at www.postfalls.gov.

All questions relating to this RFQ must be emailed to vhowell@postfalls.gov. The Purchasing Division must receive all questions no later than November 17, 2023, by 12:00 Noon PDT. Written responses to questions shall be provided through an addendum which will be posted on the City's website. Proposers may not contact other City of Post Falls officials or employees regarding this RFQ.

Quotes must be delivered or mailed in a sealed envelope to the City of Post Falls 408 N Spokane St Post Falls, ID 83854. Quotes must be received by the Purchasing Division no later than **10:00 a.m., PDT, December 1, 2023**. The outside of the sealed delivery envelope must be clearly marked "**-CITY VEHICLES PF-2004-1.**" All Quotes will be date and time stamped as they arrive in the Purchasing Division. The Purchasing Division will publicly open the sealed Quotes on **December 19, 2023**, at City Hall, 408 N Spokane St, Post Falls, Idaho. The name of each proposer will be read into the public record. The Post Falls City Council reserves the right to accept or reject any or all Quotes, to waive any irregularities in the Quotes received, and to accept the Quotes that are in the best interest of the City.

The City of Post Falls is committed to providing access and reasonable accommodation in its services, programs, and activities and encourages qualified persons with disabilities to participate. If you anticipate needing any type of accommodation or have questions about the physical access provided at the proposal opening, please contact vhowell@postfalls.gov, at least forty-eight (48) hours in advance of the event.

Table of Contents

	<u>Topic</u>	<u>Page</u>
1	Purpose and Background.....	1
2	Instructions to Proposer	1
3	Vendor Qualifications and Requirements	7
4	Scope of Work	7
5	Proposal Content.....	9
6	Selection Process and Evaluation Criteria	10
7	Appendices.....	11
	APPENDIX A (Trade-in Vehicles).....	12
	APPENDIX B (Proposal Form).....	13
	APPENDIX C (Descriptive Specifications per vehicle type).....	16

SECTION I

Purpose and Background

1.1 Purpose

The purpose of this RFQ is to procure 2024 Cab and Chassis with Dump Bed (6-wheel), new and unused, of various configurations for use by various departments within the City of Post Falls:

- Two (2) New 2024 Cab and Chassis with Dump Bed (6-wheel).

1.2 Background

The City of Post Falls is looking for a vendor, or vendors, able to suggest and provide vehicles that will best fit the City's needs based on the intended use and users of the vehicles.

The City fleet maintenance shop will provide routine maintenance and most repairs on all vehicles. Vendors are expected to provide warranty repairs, or to coordinate and cover expenses for such repairs, and to assist the maintenance shop with troubleshooting and/or repairing other issues that may arise.

SECTION II

Instructions to Proposer

2.1 General

1. The Proposer shall define the capability of his organization to supply the services requested. The response must be specific and complete in every detail, prepared in a simple and straightforward manner.
2. The Proposer is advised to read this RFQ in its entirety. Failure to read and/or understand any portion of the RFQ shall not be cause for waiver of any portion of this RFQ.
3. Attendance at the Pre-Proposal Conference is optional but recommended.
4. Any variation or deviation from the specifications must be clearly stated in writing and submitted as part of the RFQ.

5. The City of Post Falls may request the Proposer to whom it intends to award the Contract to submit information necessary to satisfy the City that the proposer is adequately prepared to fulfill the contract.
6. The City of Post Falls may award a contract, based on Quotes received, without further discussion of such Quotes. Accordingly, each proposal should state the most favorable terms that a Proposer can submit.
7. The City of Post Falls reserves the right to accept or reject any or all Quotes or portions thereof received as a result of this RFQ.
8. The City of Post Falls reserves the right to delete any portion of any response to this RFQ.
9. The City of Post Falls reserves the right to waive informalities and minor irregularities in Quotes received as a result of this RFQ.
10. Whenever in this RFQ any particular materials, process, and/or equipment is indicated or specified by patent, proprietary, or brand name, or by name of manufacturer, such wording shall be deemed to be used for the purpose of facilitating description of the material, process, and/or equipment desired and shall be deemed to be followed by the words "or equal." Proof satisfactory to the City must be provided by proposer to show that the alternative product is, in fact, equal to the product required in the specification. Prior approval is recommended.
11. By submitting this proposal, the proposer agrees that this proposal is made without any understanding, agreement, or connection with any other person, firm, or corporation submitting a proposal for the same purpose and that its proposal is in all respects fair and without collusion or fraud. The proposer also agrees that this proposal is made without any intentionally fraudulent acts committed in an effort to be the successful proposer.
12. The City of Post Falls, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all vendors that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises, as defined at 49 CFR Part 23, will be afforded full opportunity to submit Quotes in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award. In addition, the City of Post Falls prohibits discrimination based on ancestry, religion, creed, age, marital or familial status, physical or mental disability, sexual orientation, and gender identity/expression.
13. The City may conduct reference investigations as is necessary to evaluate and determine the performance record and ability of the Proposer to perform the size and type of work to be contracted and to determine the quality of the products and services being offered. By submitting a proposal, you authorize the City to conduct reference investigations as needed and to verify information provided in the proposal.
14. No advanced payments will be made. Payment will be made within thirty (30) days of written acceptance of the vehicles, or net 30 from invoice, whichever is later. Delivery is not acceptance. Acceptance will only occur after full inspection of the vehicle and correction of any deficiencies.

2.2 Preparations and Format of Proposal

1. Quotes must be enclosed in a sealed, opaque envelope and must be clearly marked on the outside packaging with the name and address of the Proposer and the words **“City Vehicles PF-2004-1”**
2. The Proposal must be submitted in writing; no oral, telephone, or facsimile Quotes will be considered. Do not rely upon the U.S. Postal Service or express mail carriers to deliver mail promptly. The City of Post Falls is not always an overnight delivery destination, even though the carrier may promise overnight delivery. It is the sole responsibility of the proposer to submit a Proposal to the correct destination prior to the date specified. Late Quotes will not be accepted.
3. Quotes are required to be typewritten or clearly handwritten in ink.
4. The Proposer should use a simple format: standard letter-sized paper (8 ½” x 11”) that contains all necessary information for the Proposal, stapled in the upper left corner.
5. The City of Post Falls is exempt from state sales tax and federal excise tax. Therefore, these taxes are not to be included in the proposed pricing. The City of Post Falls will provide the successful proposer with applicable Tax Exemption Certificates upon request.
6. Idaho has adopted a preference for Idaho domiciled suppliers when they are competing with out-of-state suppliers that receive a preference in their state of domicile (Idaho Code § 67-2349). If an out-of-state proposer receives a preference in its home state, the proposer’s cost will be increased by that percentage for evaluation purposes.
7. RFQ forms must be fully filled out. A Proposal will be deemed non-responsive if it is incomplete, unsigned, or contains omissions, erasures or alterations not initialed.

2.3 Objections to Specifications or Proposal Procedures

Objections to specifications or proposal procedures must be received by the City Clerk no later than three (3) days prior to proposal due date. Objections to specifications or procedures for which a proposer did not first ask for clarification and/or changes during the clarification/question period will be without merit and will be denied.

Envelopes containing objections shall be marked and mailed as follows:

Specification/Procedure Objection
City of Post Falls
Attn: City Clerk
408 N Spokane St
Post Falls, ID 83854

2.4 Pre-Proposal Conference

Email Purchasing, , for the attendance link. In the request email, include the name of the company and the name and email for each attendee. An invitation with the link will be emailed to the attendees the day before the conference.

2.5 Inquiries, Clarifications, and Requests for Approved Equals

Any questions regarding this RFQ must be submitted in writing to the City Clerk and be **received no later than 12:00 noon, PDT, on November 17, 2023**. Questions submitted prior to the pre-proposal conference will be answered during the conference. Questions may also be asked during the conference. It is the responsibility of the proposers to notify the City of any conflicts or ambiguities found in these specifications. Changes, if any, will be sent out in writing to all potential proposers of record and posted on the City's website. It is the proposer's responsibility to check the website for addenda and updates. Only written responses issued in addenda shall be official and all other forms of communication with any officer, employee, or agent of the City shall not be binding. Vendors are not to contact any other city official or employee in reference to this RFQ opportunity.

Whenever in this request for Quotes, any particular materials, process and/or equipment is indicated or specified by patent, proprietary or brand name, or by name of manufacturer, such wording shall be deemed to be used for the purpose of facilitating description of the material, process and/or equipment desired and shall be deemed to be followed by the words, "or approved alternate". Proposers are advised to ASK FIRST for changes to the specifications since exceptions and alternate items might not be acceptable to the City and may result in an unacceptable proposal. Illustrated literature, brochures, specifications and/or any other proof satisfactory to the City must be provided by proposer to show that the alternative product meets or exceeds the quality of the product required in the specifications.

Addenda will be issued, as necessary, and will be posted on the City's website. It is the proposer's responsibility to check the website addenda. All addenda issued to Proposers prior to date of RFQ opening shall be considered part of the documents for this RFQ as though they had been issued at the same time and shall be incorporated herewith. Proposers are to acknowledge issued addenda on the Proposal Form (Appendix B), addendum, as notice to the City of Post Falls of receipt thereof.

2.6 Signing Requirements for Submitted Quotes

Quotes that are not signed by individuals making them shall have attached thereto a power of attorney evidencing authority to sign the RFQ in the name of the person for whom it is signed.

Quotes that are signed for a Partnership shall be signed by all of the Partners or by an attorney-in-fact. If signed by an attorney-in-fact, there shall be attached to the Proposal a power of attorney evidencing authority to sign the Proposal executed by the Partners.

Quotes that are signed for a Corporation shall have the correct corporate name thereof and the signature of the President or other authorized officer of the corporation. If such a Proposal is manually signed by an official other than the President of the Corporation, a document evidencing the authority of such official to sign the Proposal shall be attached to it.

Quotes that are signed for a Limited Liability Company shall have the correct company name thereof and the signature of the authorized Manager or Member and be accompanied by a document evidencing the authority of such person to sign.

2.7 Submittal Date of Response

Submit documents electronically to Attn: City of Post Falls no later than **10:00 a.m. PDT on December 1, 2023**. Quotes shall be submitted to the City Clerk: showard@postfalls.gov

Quotes are to be sealed and addressed to “City of Post Falls ,” and the envelope shall be clearly marked “CITY VEHICLES PF-2004-1,” along with the Proposer’s name and address.

2.8 Withdrawal of Proposal

Quotes may be withdrawn, altered, and/or resubmitted at any time prior to the submittal date. After the submittal date, a proposal may not be withdrawn unless award is delayed for a period exceeding forty-five (45) calendar days.

2.9 Alternate Quotes

Alternate Quotes will be accepted, and are encouraged, but only one alternative proposal per vehicle type. Proposers may submit Quotes on one, all, or any combination of vehicle types.

2.10 Awarding

Vehicle(s) will be awarded to the proposer with the lowest bidder for each vehicle type or per vehicle, depending on quantity and availability of alternate vehicles. Award by the Post Falls City Council is anticipated at the December 19, 2023, council meeting.

2.11 Protest of Award

Any proposer who is adversely affected or aggrieved by the award of the contract to another proposer shall have seven (7) calendar days after the award to submit to the City a written protest of the award. The written protest shall specify the grounds upon which the protest is based and the express reason or reasons that the award decision is in error. The City shall not entertain a protest submitted after the time period established herein. Thereafter, staying performance of any procurement until after addressing the contentions raised by the objecting proposer, the City Council shall review its decision and determine whether to affirm its prior award, modify the award, choose to issue a new Request for Quotes, or purchase from another contract held by another public agency within the State of Idaho, setting forth its reason or reasons, therefore. After completion of the review process, the City may proceed as it deems to be in the public interest.

Proposers must submit written protests of the award to:

City of Post Falls
Attn: City Clerk
408 N Spokane St
Post Falls, ID 83854

2.12 Protests in General

Unless otherwise required by federal rules or regulations or Idaho statutes, the City shall not be obligated to postpone proposal opening or award of a Contract pending resolution of a protest where the City determines that proceeding with the selection process or award is in the best

interest of the City. The City shall document the basis and include it in the procurement file.

All administrative remedies must be exhausted before progressing to the judicial system. Judicial review of the City's decision relating to a solicitation or contract award protest shall be in accordance with Idaho statute.

2.13 Terms and Conditions of Award

The terms and conditions for contract award imposed herein shall govern in all cases, and conflicting terms and conditions submitted by proposer may constitute sufficient grounds for rejection of the Proposal.

2.14 Contractual Obligation

The contents of the response of the successful proposer shall be considered contractual obligations. Failure to meet those obligations may result in voidance of the contract.

2.15 Disputes

In case of any doubt or differences of opinions as to the items or services to be furnished hereunder, or the interpretation of the provisions of the RFQ, the decision of the City of Post Falls shall be final and binding upon all parties.

2.16 Proposer Incurred Costs

The proposer will be responsible for all costs incurred in preparing or responding to this RFQ. The proposer agrees to bear all risks of loss, injury, or destruction of goods ordered as a result of eventual contract that occur prior to acceptance by the City of Post Falls, and such loss, injury, or destruction shall not release the proposer from any obligation hereunder.

2.17 Ownership of Quotes

All materials and documents submitted in response to this RFQ become the property of the City of Post Falls and will not be returned.

2.18 Idaho Public Records Act

The Idaho Public Records Act, Idaho Code Title 74, Chapter 1, allows the open inspection and copying of public records. Your submittal will be a public record subject to disclosure under the Public Records Act. If you believe parts of your proposal are protected from disclosure, you must identify the protected information on each page and include the specific Idaho statutory basis for which you believe it is exempt from disclosure. Marking the entire RFQ or any one or more of the major sections as confidential is not acceptable. Prices submitted as part of your proposal are not a trade secret.

Questions regarding the Public Records Act should be addressed with Proposer's legal counsel prior to submitting a proposal. The Proposer should be aware that the City is required by law to make certain records available for public inspection with certain exceptions. The Proposer, by submission of materials marked exempt from disclosure, acknowledges and agrees that the City will have no obligation or liability to the Proposer in the event that the City must disclose these materials, as determined by the City Attorney's Office.

2.19 Exceptions to Specifications

Variances or exception to these specifications MUST be specifically noted and explained in full detail on the proposal summary sheet or attached to the proposal submitted: Otherwise, it will be considered that items and services offered are in strict compliance with these specifications and the successful proposer will be held responsible for delivering items and services meeting these

specifications. Any proposal taking exception to these minimum specifications which does not include supporting explanation and justification shall not be considered. Exceptions will be analyzed and considered by the City as to the degree of impact on the intended use of the vehicle and cost. Quotes which completely meet these minimum specifications shall be given preference over any proposal that qualify any item less than these minimum standards. Determinations regarding acceptability of exceptions are at the sole discretion of the City. Therefore, it is best to ASK FIRST (see page 1, Inquiries, Clarifications, and Requests for Approved Equals).

SECTION III

Vendor Qualifications and Requirements

3.1 Vendor Qualifications

1. Vendor, prior to award, shall be licensed to do business in the State of Idaho (registered with the Idaho Secretary of State)
2. Vendor must possess a valid Idaho New Vehicle Dealer's License (Idaho Code 49-1601).
3. Vendor must be an authorized dealer of the vehicle(s) proposed.
4. Vendor must have a full-service shop authorized by the manufacturer to provide warranty repairs and other repairs of the proposed vehicles or must have arrangements with another full-service shop authorized by the manufacturer to provide warranty repairs and other repairs.

3.2 Vendor Requirements

1. Vendor, if awarded, must have or obtain a current City of Post Falls business license.
2. Vendor must have and maintain, at a minimum, general commercial liability, auto, garage keepers, and Idaho workers compensation insurance coverages. Vendor will be required to provide evidence of active coverages prior to issuance of a purchase order.
3. Vendor shall supply the awarded vehicles and shall keep the City informed of any delays.
4. Vendor will provide warranty repairs or coordinate such repairs between the City and the dealer-authorized service provider, including covering any transportation or labor costs for such repairs when applicable.

SECTION IV

Scope of Work

4.1 Vehicles

Provide vehicles specified in Appendix C, delivered FOB to Fleet Maintenance Services at 800 N Public Works Way, Post Falls, ID.

4.2 Alternate Quotes

Alternate Quotes are allowed and encouraged (one per vehicle type). We are open to alternatives to meet the needs of the City, such as prior year models and off-the-lot vehicles that can be delivered relatively soon, hybrids, etc. Vehicles must be new and unused and still carry full manufacturer warranty.

4.3 Delivery

1. Delivery date is an evaluation factor. The City prefers that all vehicles be delivered on or before September 15, 2023, so there is time to inspect, correct deficiencies, and complete paperwork prior to the City's fiscal year end on September 30. If a proposer is able to provide a vehicle sooner, state when. If a proposer cannot deliver the vehicle by September 15, 2023, state when. NOTE: Stating a timeframe that includes "after supplied by manufacturer or factory" is not a valid response.
2. Be realistic on your dates. Only provide an earlier date if you really can supply the vehicle earlier—or a later date if you cannot deliver by November 10, 2023. You will be evaluated based on the timeframe you indicate and held to it. Failure to meet the promised date may be considered a breach of contract and the order cancelled. Performance in this area will be used in evaluations on future purchases.

4.4 Warranty Start Date

Warranty will begin no sooner than following delivery of the vehicle to 800 N Public Works Way, Post Falls, ID.

4.5 Trade-in Vehicles

1. Trade-in amount(s) to be deducted from proposal price(s) at the option of the City of Post Falls. Units are still in service and regularly maintained and the city will guarantee them to be in the condition seen when inspected less normal wear and tear. **Since the trade-in vehicles are still in regular use to provide city services, they may not be picked up by vendor(s) until after the corresponding new vehicle has been successfully placed into service.**
2. Trade-in vehicles are listed in Appendix A.

4.6 Warranty Repairs

1. All warranty repairs will be completed without cost to the City. **The selected Vendor will be the point of contact for all warranty work and will be responsible for 100% of parts, labor, travel and transportation for repairs specifically covered by written warranty and any extended warranty required to meet the specifications.** The City Equipment Services Manager will notify the Vendor during normal working hours of necessary repairs covered by warranty. At such time a warranty repair is reported, the Equipment Services Manager and the Vendor will determine whether the repair will be made by one of the following methods:
 - In Vendor's Service Shop: The Vendor will repair the unit at the Vendor's designated service shop. Transport to and from a service shop designated by the Vendor will be at the expense of the Vendor if the shop is more than 20 miles from Post Falls.

- By Vendor’s Field Service Mechanic: The Vendor’s field service mechanic will repair the unit on-site or at a location mutually agreed upon by the City Equipment Services Manager and the Vendor. All repairs are done at no cost to the City. The Vendor’s field mechanic shall comply with City safety regulations and general legal relations and responsibility conditions when working on City property, including having workers compensation coverage that is valid in Idaho. The Vendor’s field mechanic shall notify the City Equipment Services Manager prior to any work performed on City property.
 - In City’s Service Shop: Upon request of the Vendor, repairs may be made by City service personnel. City service shop repairs will only be made permitted the City shop workloads, at the time of request, enable such repairs. The City Equipment Services Manager will determine, at the time of request, if City service shop repairs are a viable option. The Vendor will supply all necessary repair parts at no cost to the City. The Vendor will reimburse the City the cost of City labor and parts to repair the unit.
 - Any other method mutually agreed upon between the City Equipment Services Manager and the Vendor that results in no cost to the City.
2. In the rare event a minor warranty repair is immediately necessary for safe operation of the vehicle, the City will perform minor warranty repairs prior to Vendor notification. The Vendor shall reimburse the City for the cost of such repairs.
 3. City repairs authorized by the Vendor and any immediately necessary warranty repairs performed by the City shall be Vendor-certified as equal to repairs made by the Vendor. All parts removed by the City for replacement will be made available to the Vendor at the Vendor’s timely request and with no cost to the City.

SECTION V

Proposal Content

5.1 General

Quotes must be organized as outlined below. Quotes not organized as outlined below, not containing the information specified, or not containing sufficient detail will receive a lower rating when evaluated. Quotes must include the following, at a minimum:

1. **Proposal Form—Appendix B, including pricing pages.** Completed in full and signed by a representative authorized to bind the company. Include proof of authority to sign on behalf of the company. Do not leave blanks (fill in with “No Bid,” “Included,” “No charge,” or whatever is appropriate). If submitting an alternate vehicle proposal, complete a second set of pricing pages and put a “Y” on the first question and, for vehicle types where multiple vehicles are needed, be sure to indicate how many of the alternate vehicles are available for purchase. Failure to sign your proposal will result in the proposal being rejected.
2. **Specification Checklists.** Complete and submit the appropriate checklist for **each** vehicle proposed. If the checklist is being submitted for an alternate vehicle, write “Alternate” or “2nd Proposal” at the top to distinguish it from the first proposal.
3. **Warranty information.** Include warranty information for each vehicle proposed and any additional equipment warranties, if applicable.

4. **Explanation of any exceptions.** Be sure to include an explanation for anything in the warranty documents that conflicts with the specifications and how **the proposer** will remedy the conflict, particularly that **the proposer** will cover any transportation/travel costs—for taking vehicle to shop or bringing mechanic to vehicle—for warranty repairs that cannot be performed at a shop within 20 miles of Post Falls
5. **Descriptive Literature.** Recommended but not required unless requesting an approved alternate.

SECTION VI

Selection Process and Evaluation Criteria

6.1 Selection Process

1. The Selection Committee will review all Quotes. The review process may involve personal interviews with a representative of the Proposer and/or a site visit to inspect the proposed model or one similar to get a better idea of suitability. From that review process, the Selection Committee will rank the Quotes in an order representing the Committee's evaluation of the Proposer's ability to provide the vehicles and services required by the City of Post Falls, using the established Evaluation Criteria listed below in Section 6.1.
2. It is anticipated that the Post Falls City Council will award the contract on December 19, 2023, and issue Purchase Orders within ten (10) days, pending outcome of the award notification period.

APPENDICES

APPENDIX A

NONE

APPENDIX B

City of Post Falls

PROPOSAL FORM CITY VEHICLES

Having read the specifications and noted and described any exceptions, the proposer hereby proposes to manufacture and/or furnish to the City of Post Falls, subject to acceptance of this proposal, the vehicle(s) as per the attached specifications. Prices are F.O.B. 408 N Spokane St, Post Falls, Idaho and without taxes.

Acknowledgement of Receipt of _____ Addenda
(total # of addenda issued)

NAME OF BUSINESS (as registered with the Idaho Secretary of State):

IDAHO DEALER'S LICENSE # _____

DEALER'S ADDRESS _____

WARRANTY WORK —Name and Address of Shop: _____

Does any feature on a proposed vehicle require WARRANTY WORK to be done elsewhere? (Y/N) _____

If Yes, indicate what feature and the name and address of the shop _____

NAME OF CONTACT PERSON for questions related to this RFQ: _____

CONTACT PERSON'S PHONE NUMBER _____

CONTACT PERSON'S EMAIL _____

AUTHORIZED SIGNATURE FOR PROPOSER _____

PRINTED NAME _____

TITLE _____

TELEPHONE _____

EMAIL _____

PRICES FOR

Is this for alternate vehicle Quotes? (Y/N) _____

Prices are F.O.B. 408 N Spokane St Post Falls, Idaho and without taxes.

Quotes WILL BE ACCEPTED FOR ANY OR ALL VEHICLES. For options, indicate price difference, if any, or if feature is standard or already included.

(2) New 2024 Cab and Chassis with Dump Bed (6-wheel)

\$ _____

Vehicle year, make, and model _____

APPENDIX C

SPECIFICATIONS FOR EACH VEHICLE TYPE

Complete one specification form for each type of vehicle being proposed. If proposing an alternate vehicle, write, at the top, “Alternate” or “Proposal 2” or similar to distinguish it from the first proposal.

MINIMUM SPECIFICATIONS

Two (2) New 2024 Cab and Chassis with Dump Bed (6-Wheel)

REQUIRED FEATURES: All features listed below must be included in base bid.
FAILURE TO INCLUDE STANDARD EQUIPMENT REQUIRED IN BASE BID
MAY BE CAUSE FOR NON-ACCEPTANCE OF BID.

The Bidder will be required to indicate in the space provided after each item, whether they Comply or have any exceptions, substitutions, deletions, or any deviations from the specifications as written. Bidder must show proof that any exception is equal or superior to those specified. Please describe the exception on the line provided. If more space is required, list on last page under exceptions or describe on a separate sheet. Indicate the item number and a detail of the exception. Failure to indicate, may result in rejection of bid. If an item bid is other than factory standard/option (OEM) please indicate.

NOTE: The following specifications for the cab and chassis are presumed to be adequate for the container load refuse body specified; however, the Vendor is required to note any exception that would be required on cab and chassis specifications to meet requirements of refuse body--such as cab to axle, engine size, GVW etc. Vendor should include additional price changes related to these required changes.

	<u>CAB & CHASSIS:</u>	<u>EXCEPTIONS/COMMENTS</u>
1	Rated GVW—46,000 lb.	
2	Cab to Axle - 110 inch, clear usable; compatible with 6 cubic yard body	
3	Hood, fenders, and/or cab shall tilt forward for engine access—stationary grill.	
4	Frame—Reinforced Extra Hi-Tensile Steel of a strength to meet or exceed GVW rating with mounted equipment. Please Specify.	
5	Front frame extension with provision for front mount pump. Engine crankshaft to driveline coupler to be supplied by truck dealer to body up fit- ter. Truck frame will be cut off as short as possible to accommodate the snowplow hitch and hydraulic pump and minimize the overall length.	
6	Conventional cab—Bumper to back of cab shall be 112" minimum.	
7	Front Axle – 20,000 lb. (minimum). Must be set back.	
8	Rear drive axles 26,000 lb. (minimum) with air operated locking differential.	

- 9 Front spring - 20,000 lb. capacity. _____
- 10 Rear suspension - 26,000 lb. Non air bag rated _____
And designed for dump trucks. _____
- 11 Power steering. Steering gears. Please specify _____
Manufacturer and Model Bid. _____
- 12 Heavy duty air brakes air disk type with heated _____
air dryer and petcocks on all air tank drains. _____
ADIS air dryer system _____
- 13 Automatic slack adjusters - front and rear. _____
- 14 Air compressor shall be 18-cubic feet per minute _____
(minimum), water cooled with the air supply _____
from the engine air filter. _____
- 15 Emergency brake, air maxi type. _____
- 16 Transmission - Automatic - Allison MD4560 _____
RDS. _____
- 17 Transmission must automatically shift to the _____
neutral position when the truck chassis air park _____
brake is applied. _____
- 18 six (6) wheels - 10-hole piloted type or equal. _____
Size to comply with GVW requirements. Specify _____
manufacturer and size bid. _____
- 19 Tires: Steel belted radials, size and ply required _____
for GVW rating and load; and shall comply with _____
current State and Federal regulations. Please _____
specify size bid. Front—two (2) radials traction _____
tread. Rear—four (4) radials traction tread. _____
- 20 Fuel Tank—100-gallon, single tank— _____
standard running boards (if possible). _____
- 21 Construction type front and rear bumpers, heavy _____
duty steel channel supported by steel beam. _____
- 22 Directional signals self-canceling with four-way _____
emergency flashers. _____
- 23 LED clearance lights. _____
- 24 LED Back up lights. _____
- 25 Factory wiring for LED plow lights (Light _____
installation by body installer). All plow wiring _____
to be run through conduit or a weatherproof _____
sheathing to prevent wiring from shorting out _____
during wet weather conditions. Weather Pak or _____
Deutch connections to be used at all _____
connections. No wiring or relays to be ran _____
- 26 Chassis to be wired to rear for body up fitter _____
connections. _____
- 27 Chassis to be equipped with air to rear of body _____
for glad hands. _____

- 28 Full complement of dash gauges.

- 29 Tinted safety glass.

- 30 Two front tow hooks.

- 31 Intermittent windshield wipers with window washer.

- 32 Air conditioning.

- 33 Fresh air heater and defroster.

- 34 Standard AM/FM radio system with Bluetooth call-handling capabilities.

- 35 CB Radio and antennas – CB radio mounted in overhead console with a single antenna, mounted to drive side mirror. CB power shall be controlled from both the accessory and run side of the truck chassis ignition switch.

- 36 Rear-view camera system.

- 37 Truck shall be equipped with a pre-trip light inspection system to repeatedly flash vehicle lights in a specific sequence so that operator can verify that exterior lights are functioning. The following lights must flash as part of this feature: Headlights, snowplow lights, park lights, fog lamps, taillights, brake lights and turn

- 38 West Coast rearview heated mirrors, power adjustable, with spot mirrors.

- 39 Front fender mounted 10" Convex spot mirrors.

- 40 Sun visors - Dual.

- 41 Seats—Driver seat shall be a premium high back air suspension seat with 3 chamber air lumbar, integrated cushion extensions, forward and rear cushion tilt, and adjustable shock absorber. The passenger seat shall be a standard seat. Cloth upholstery.

- 42 Cup holders.

- 43 Power door locks.

- 44 Power windows.

- 45 Seat Belts for all passengers.

- 46 Cab assist handles.

- 47 Door activated courtesy lights for cab. _____
- 48 Door check straps. _____
- 49 Maximum road speed of 65 M.P.H. _____
- 50 Paint: Cab-white, Chassis-no gloss black. _____
- 51 Roadside Triangle Warning Kit, DOT approved. _____
- 52 Fire Extinguisher – A 5-pound capacity installed in cab, fire extinguisher to be located between driver's seat and driver's door. _____

ENGINE:

- 53 Diesel Cummins engine, turbo charged computer controlled, horsepower 500 Minimum. Specify make and model bid. _____
- 54 Torque—1650-foot lbs. minimum. Specify torque bid. _____
- 55 Six cylinders (minimum). _____
- 56 Heavy duty air cleaner. _____
- 57 Oil filter, heavy duty spin on. _____
- 58 Heavy duty cooling system. _____
- 59 Air filter restriction gauge dash mounted. _____
- 60 160-amp alternator (minimum). _____
- 61 Battery – Three (3) or four (4) –to equal a cold cranking amp of 2700, heavy duty as required. _____
- 62 Engine block heater. _____
- 63 Artic Fox in tank coolant powered fuel warming system or approved equal. _____
- 64 Vertical exhaust extended above the dump body cab guard. _____

65 Heater and radiator hoses shall be silicone and/or electrochemical degradation resistant type. All heater and radiator hoses shall have constant torque clamps.

66 Engine hour meter—dash mounted.

67 Tachometer.

CAB AND CHASSIS MANUALS:

68 **Service/Shop repair** and Parts Manual—
Furnished either as hard copy, disc, or CD.
Specify. [Manual(s) shall include all
necessary information for complete coverage
of unit, including diagnostic manuals, data,
or diagrams for electrical, vacuum, and
computer systems. Furnish any other
available diagnostic information.]

69 **Diagnostic Software – furnish computer
diagnostic software for chassis engine,
transmission, and body. Included in bid**

70 Owner's Manual for chassis -two (2)
complete sets. Specify CD or hard copy.

DUMP BODY:

71 Low-profile, contractor type

72 Capacity: minimum 6 cubic yard struck load,
tapered side from a 55" front side height to a
38" rear side height with 8" sideboard pickets
(mini- mum). Overall side height with
sideboards to be a minimum of 63" at front
and minimum of 46" at rear and tailgate.

73 Length and Width: 12' long by approximately
86" wide inside. Outside width must cover
outside dual tire width, but not exceed eight
feet total width.

74 Paint – Entire body to be sandblasted
covered with two-part epoxy sealant
primer and then painted Color white to
match cab and chassis.

BODY CONSTRUCTION:

75 Underbody braces: Two longitudinal 1/4" by
10-gauge A 570 formed members, with hard
rubber cushion strip. Torsion tube to tie long-
members together at rear.

76 Floor: 1/4" AR 400, one-piece steel with a
minimum of 5" rounded sides for easy clean-

77 Sides: Seven-gauge high tensile strength
steel (65,000 PSI).

 a. Horizontal braces: All shall be sloping type.

 b. Top Braces: Full box-type construction
with sideboards.

- c. Besides and tailgate to have pointed top edge to shed dirt and rock.
- 78 Top side boards shall be double walled and bolted in.
- 79 Eight inch (8") straight, ten-gauge sideboards with pointed top edge to shed
- 80 Side Braces: A minimum of two full-length horizontal, made of ten-gauge steel.
- 81 Welding: All joints and seams will be closed, with full seam welding.
- 82 Install specified steps, grab handles, and shovel brackets.
- 83 Front corner posts, full height, and depth. Must shed rocks.
- 84 Bed must be built to shed dirt on all surfaces and rails.

TAILGATE:

- 85 Asphalt Design, 50-degree dump angle, fabricated of 7-gauge AR400 grade 50
- 86 Body and tailgate design:

 - Minimum of 18" to a maximum of 20" overhang from edge of body to center of hinge pin to allow body to dump into a
 - 87 Type: Manufacturer's heavy duty removable type. Lifting eye to be
 - 88 Braces: Three horizontal braces in addition to the boxed edge braces. Horizontal braces to be sloping type and made from 10 gauge.
 - 89 Separate spreader and drop chains, 3/8" coil proof spreader chains, to be bolt-on type to rear bottom of skirt with reinforcing plates, not to rear of corner posts.
 - 90 1-1/2" steel upper hinge brackets welded to tailgate, 1-1/2" pivot pins, and 1 1/4 pivot joint.
 - 91 Tailgate: Height minimum of 44 inches.
 - 92 Complete smooth cover on tailgate over horizon- tall braces, 10 gauge.
 - 93 Tailgate latch device shall be air operated, locking at the rear. Air actuation is through one air pancake cylinder with adjustable linkage to each tailgate latch.
 - 94 Tailgate Control: Air operated, complete with lines and valving.

REAR CORNER POSTS:

- 95 Type: Formed from 7-gauge high tensile steel and welded securely to the rear corner posts.

96 Rear body cross members to rear post, to have large full-size 1/4" steel overlay, to secure these members together and reinforce lower lock hardware cutout.

97 Rear body cross members to be 8" formed steel channel.

HOIST:

98 Trunnion mounted self-cleaning non inverted cylinder.

99 Minimum 46-ton cylinder with 12" of body overhang from pivot point, 3-stages; first stage to be 5.5 inches diameter with 140-inch stroke. Hoist must be trunnion mount with oscillating trunnion assembly to reduce side loading. Cylinder must not protrude more than 12" into body. Cylinder must achieve 50-degree body dump angle.

100 Cylinder to be corrosion resistant to prevent scoring, scuffing and marking.

101 Cylinder shall incorporate an internal device to automatically remove air from cylinder, not bleed air into atmosphere. Self-bleeding type.

102 Rear hinge to be full depth one piece of minimum of 4" x 8" structural angle, to have a minimum of 2" solid stainless-steel pins and composite bushings, each side for easy body removal. No grease designs.

103 Cylinder cradle is one piece, incorporating body props, body guides, and two safety body props

104 Bidder to furnish NTEA certification of hoist to body application, from manufacturer of dump body.

COMPLETE HYDRAULIC SYSTEM– Force America or Approved Equal Hydraulic Pump and PTO

105 The hydraulic pump shall be an axial piston pressure and flow compensated load-sensing

106 The pump shall have a minimum displacement of 5.61 cubic inches per revolution at maximum stroke which shall deliver 23.7 GPM at 1000 engine RPM.

107 The pump shall have a minimum 2-inch suction line and ½ inch control drain line plumbed directly back to the reservoir.

108 The pumps compensator shall have rear-facing adjustments

109 The pump shall be rated for 5800 PSI maximum and 4800 PSI continuous.

110 The pump shall have a 1¼" keyed drive shaft and SAE 4-bolt type C mounting flange.

111 The shaft must have a captured keyway and a flat opposite the key for the driveline set screw.

MOUNTING:

112 The hydraulic pump shall be mounted with a shaft centerline parallel to the crankshaft centerline and at a level to create not more than a three-degree angle and not less than a one-degree angle on the driveline.

113 The pump mounting shall be incorporated with a bracket fabricated to mount in the extended frame rails of the truck.

DRIVE LINE:

114 The hydraulic pump shall be driven directly off the engine crankshaft via a splined driveline to allow for movement. The driveline shall include grease fittings on both u-joints. Driveline shall be a 1310 series.

115 There shall be a high-pressure filter plumbed between the hydraulic pump and the control valve assembly.

116 The hydraulic filter shall be a 25-micron absolute and rated for 6000 PSI.

117 The hydraulic filter shall be equipped with a visual and electrical bypass indicator.

118 A warning light shall be mounted in the cab and wired to the electrical indicator.

RESERVOIR/VALVE ENCLOSURE:

119 The valve/tank combination shall be one unit.

120 The hydraulic reservoir will be of 45 gallons nominal capacity.

121 The hydraulic reservoir shall be constructed of 10-gauge steel and be internally baffled.

122 The valve enclosure lid shall protect from both road and pressure washer spray.

123 For ease of removal by a single person, the valve enclosure lid shall weigh less than 22 pounds.

124 The valve enclosure lid shall be black high-density polyethylene with stainless steel reinforcements.

125 The valve enclosure lid shall have molded integrated handle for ease of removal.

126 The valve enclosure lid shall be attached to the reservoir via four (4) rubber straps that can be removed without the use of any tools.

127 Mounting bracket shall be designed and supplied by the reservoir supplier.

- 128 Mounting system shall allow for a 1-inch frame clearance for frame obstructions.
- 129 Shall be mounted in a manner as to not transmit any truck torsional loads through the tank.
- 130 The enclosure shall use a gasket-less passive technology. Rubber seals, gaskets, or weather stripping are not acceptable.
- 131 The enclosure lid shall be removable within seconds by one person without the use of tools.
- 132 All valve fittings, hose ends, filter, filler breather, sending units and any electrical connections shall be protected by enclosure cover.
- 133 The reservoir supplier shall provide all valve fittings (JIC connections) and plumb the return line from the valve to the filter.
- 134 The cover shall protect from both road and pressure washer spray.
- 135 The use of bulkhead fittings is not permitted.
- 136 The directional control valve shall be easily accessible from all six (6) sides without the use of tools.
- 137 Hose exit and entrance shall allow for components to be mounted adjacent to the enclosure.
- 138 A 2-inch full flow brass ball valve shall be plumbed at the suction port of the tank.
- 139 A low oil/high temp sending unit shall be mounted in the reservoir.

FILTER:

- 140 Hydraulic oil filter shall be mounted in the reservoir.
- 141 Hydraulic filter shall be a 16-micron absolute and rated for no less than 70 G.P.M.
- 142 Filter shall include visual and electrical bypass indicators.
- 143 The filter cartridge shall be constructed of a synthetic media.
- 144 The return port in the filter shall be SAE #20 or larger.
- 145 A warning light shall be mounted in the cab and wired to the electrical filter bypass indicator.
- 146 The system shall be delivered with one spare filter element.

HYDRAULIC CONTROL VALVE:

- 147 The hydraulic valve shall be of modular manifold design.
- 148 Each hydraulic function requires an individual manifold stacked together to form the manifold base.

- 149 The manifold base shall consist of an inlet section with SAE #16 inlet porting, SAE #20 outlet porting, and SAE #4 load sense porting.
- 150 There shall be a main system relief in the inlet section to protect the system from high pressure in case the pump compensators fail.
- 151 All remaining valve manifolds shall be manufactured from 6061-T6 aluminum.
- 152 All aluminum sections must be anodized to MIL-A-8625F specifications.
- 153 The hydraulic control valves shall be pulse-width modulated, proportionally controlled.
- 154 Each hydraulic valve segment shall be individually mounted to the manifold base assembly and be serviceable without removing any hydraulic hoses or any other hydraulic
- 155 Each hydraulic valve segment shall have individual pressure compensation to achieve independent simultaneous operations.
- 156 Each segment shall be equipped with a manual override.
- 157 The valve is to be arranged as follows:
- Hoist: 3-way 40 GPM cylinder spool with a cable pull-off valve plumbed into the hoist line to prevent body from raising over center.
 - Plow lift: 4-way 21 GPM cylinder spool with a float block and Power float
 - Plow angle: 4-way 21 GPM cylinder spool
 - Wing valve: 4-way 21 GPM cylinder spool
 - Wing valve: 4-way 21 GPM cylinder spool

INTEGRATED PLOW POWER FLOAT:

- 158 The plow power float shall be a counterbalance valve that has the ability to take some of the plow's weight off the blade and on to the front of plow truck.
- 159 The valve shall work by supplying pressure to the lift cylinder to partially lift the plow for the single and double acting plow lift cylinders.
- 160 Unused ports are plugged.
- 161 The electrical switching shall be provided in the control console to automatically turn the valve off in order to hold the plow in the raised position.
- 162 The plow shall drift down after it is raised if the counterbalance valve is not turned off.

- 163 The valve shall use a pressure reducing/relieving valve to control the float lift pressure.

- 164 Two solenoid valves wired together run the valve off and on.

- 165 One solenoid valve opens the inlet of the pressure-reducing valve to the pump.

- 166 The other solenoid valve opens the outlet of the pressure reducing/relieving valve to the lift port.

- 167 Oil flowing in and out of the lift port is restricted with an orifice.

- 168 The plow power float shall be integrated into the main control valve stack. Externally plumbed valves are not acceptable.

HYDRAULIC LINES AND PLUMBING:

- 169 All hydraulic lines and plumbing shall be of sufficient capacity so as not to create heat or turbulence within hydraulic system.

- 170 Suction line between reservoir and pump shall be a minimum of 2 inches. I.D. with a minimum SAE 100-R4 rating and shall be secured on both ends via heavy duty banding straps, radiator hose clamps are unacceptable.

- 171 All pressure hoses, including signal sense to pump shall have swivel fittings on both ends and have a minimum SAE 100-R2 rating.

- 172 Return lines and case drain shall have minimum SAE 100-R1 rating.

- 173 Hydraulic lines shall be routed to minimize interference with equipment and chassis components requiring periodic servicing.

- 174 Support brackets, grommets, and tie wraps shall be provided where appropriate to protect lines from damage by abrasion, cutting or impact.

- 175 Hoses shall not be routed near exhaust manifolds pipes, bolts, sharp edges, and exhaust system to prevent wear, fatigue, or fire.

- 176 Pipe fittings are not acceptable in any high-pressure line.

- 177 Maximum distance between support clamps on all hydraulic lines shall be 24 inches.

Miscellaneous

- 178 Controls: Shall have all plow and hoist controls. Controls shall allow for one-handed fingertip control of all spreader and plow controls, mounted on the right side of the driver's seat with heavy-duty seat mount bracket, replacing the OEM installed armrest. Force America Patrol

Commander Ultra or approved equal. Please specify. Layout of controls on control head to be determined at pre-build meeting.

179 All electrical wiring and connections to be vapor sealed (to prevent moisture damage) with no exposed wires or terminals.

180 Electrical Junction Box.

RETURN LINE COLLECTOR MANIFOLD:

181 All lines returning to the hydraulic reservoir shall run into an aluminum collector manifold.

182 There shall be one line running direct to the in-tank filter.

183 Unused ports on the manifold shall be plugged for future use.

184 The manifold shall be rated for 60 GPM and 1000 PSI and contain multiple ports of various sizes.

Black pipe or cast-iron fittings are not acceptable.

VIBRATOR:

185 Vibco Big Bertha DC 3500 or approved equal

a. 4,000 VPM, 3,500 lbs. force minimum.

b. Bed vibrator mounted under body a 1/4 length from front and centered between body longitudinally.

c. 80-amp maximum voltage draw with self-resetting circuit breaker

d. Specify manufacturer and model bid.

186 Vibrator control shall be located in cab with momentary push buttons switch mounted on control console.

TRAILER HITCH:

187 Air operated pintle hitch, Premier 2300A or approved equal. Specify. 3/4" Heavy duty formed gussets and buck plate; Provide air glad hand connectors and Phillips 15-720 or comparable 7-way pin trailer socket to rear.

ACCESORIES:

- 188 Cab Guard: Shall be standard type, minimum of 22", made of ten-gauge steel with side stiffeners and full width of dump body with room for vertical exhaust stack running above the cab guard.
With two edge mount Buyers 8891049 light or approved equal. Wiring enclosed in conduit.
- 189 Switch for strobe light to be on dash of truck with 4 - 1" round LED strobe lights to be mounted on front of truck, visible with plow in the travel position. 4 rear LED strobe lights shall be a mini- mum of 6" x 2", recess mounted in dump body frame and alternately flash. 2 LED strobe lights shall be mounted on both left and right side be- hind the cab facing outward. All LED strobe lights shall be amber in color. All strobes to be controlled with single cab mounted switch.
- 190 LED rear flood light, in addition to the chassis back up lights, shall be activated with back up lights and mounted on rear frame rails allowing clearance for asphalt paver docking.
- 191 Lights: (1) L.E.D. Oblong, recessed, stop, tail light per corner post. Factory chassis taillights to be utilized at rear hitch area. All lights and reflectors must conform to meet Federal
- 192 Wiring: All wiring to be run through conduit or a weather proof sheathing to prevent wiring from shorting out during wet weather conditions. Weather Pak connections to be used at all connections. No wiring or relays to be ran through wheel wells. No exceptions.
An electronic or hard copy of body electrical wiring harness and components shall be supplied at time of delivery for system support, diagnostics, and maintenance. Specify copy type.
- 193 Factory installed body prop; OSHA approved.
- 194 Back-up alarm, OSHA approved.
- 195 Body raised indicator light installed on control console.
- 196 Mud Flaps: Front and rear of drive tires. Front to have anti-sail brackets.

- j. Wrap around curb guards.
- 204 Push frame tube to be 85" in width constructed of 4' x 4" x 3/8" square tube.
- 205 Push frame – minimum of 3" x 3" x 1/2" semicircle.
- 206 Unit shall have reversing cylinders on the push frame for increased protection against road debris and for ease of maintenance.
- 207 Trip edge style.
- 208 Truck portion quick coupler hitch:
- a. Single center point locking Pin.
 - b. Adjustable lift arm.
 - c. Pushes at truck frame width.
 - d. Price to include appropriate corrosion resistant lift cylinders and installation of front hitch, hoses and fittings from lift cylinder to valve body.
- 209 Snow plow mount shall be positioned a minimum of 11" from the ground to bottom of the mount.
- 210 Powder coated mold board, A-frame, push frame and other miscellaneous components.
- MISCELLANEOUS / MANUALS:**
- 211 Inspection trips: The Bidder shall provide one (1) pre-build meeting and one (1) pre-paint factory inspection trip for two (2) representatives from the City of Post Falls. The inspection trip shall be scheduled at a time mutually agreed upon between the manufacturer's representative and the customer. All costs such as travel, lodging and meals shall be the responsibility of the Bidder
- 212 Owner's Manual for dump body and plow; two (2) complete sets. Specify CD or hard copy.
- 213 At time of delivery the Bidder shall provide a Copy of the Manufacturer's Certificate of Origin, Odometer Disclosure Statement; and Report of Sale and Application for Certificate of Title (ITD #3339C-Applicant Pink Copy).
- After title work has been submitted to the State of Idaho a copy of the Application of Certificate of Title (ITD #3339) to the City of Post Falls Property Manager.**

"DISCRETIONARY" OPTIONS: Insert prices for the following options, if available. Insert "Std." if standard, "N/A" if not available. These options may be ordered by the City, but the Bidder is not re- quired to have these options available.

- | | | |
|---|--|----------------------------------|
| 1 | <p>Wing Plow: Wing Plow Blade shall be minimum 9-foot, Wing Plow shall be mid-mount extendable type, Carbide cutting edge shall be ¾" x 6", Wing Plow height shall not exceed 25 inches, Wing Plow unit shall tuck straight back for minimum interference</p> <ul style="list-style-type: none"> a. Right Mount b. Left Mount c. Dual Mount | <hr/>
<hr/>
<hr/>
<hr/> |
| 2 | Curb Guards. | <hr/>
<hr/> |
| 3 | <p>Wing Plow guidance laser – Laser Line Manufacturing Model #GL3000PMC. Wing Plow guidance laser shall be mounted to the truck cab on a pedestal mount.</p> | <hr/>
<hr/> |
| 4 | <p>Each wing plow must be equipped with flashing warning LED lights, three (3) must be located on the top edge and two (2) located on the heel end, all facing rearward.</p> <p>All lights must be surface mounted to the rear of the wing plow on custom fabricated brackets facing rearward with wing plow fully deployed.</p> <p>Lights shall be wired in a way that if one shall malfunction, the other must stay illuminated.</p> | <hr/>
<hr/>
<hr/>
<hr/> |
| 5 | <p>Reversing Underbody Scraper, 11' long angling to 45 degrees, controls integrated into Force America system</p> | <hr/>
<hr/> |
| 6 | <p>Municipality quality slide-in dual auger hydraulic Spreader appropriate size for bed. Stainless steel dual auger. Wet tank system. Roller centering spreader stands. With controls installed in the cab.</p> | <hr/>
<hr/> |

PRICE – Two (2) New 2024 or Newer Cab and Chassis mounted with Dump Body and Snowplow.

Total price to include all standard factory equipment plus options as listed in the previous specifications.
Price to Include Delivery to Post Falls, Idaho.

CAB & CHASSIS:

DUMP BODY

Manufacturer _____

Year__

Manufacturer _____ Model
Model _____ Year_

SNOW PLOW

Manufacturer: _____

Model: _____

Delivery Time of Complete Unit to Post Falls _____

Any item inadvertently omitted from these specifications, but customarily provided with or necessary for the useful or safe operation of the vehicle, is to be provided with the vehicle.



Legal Services
Phone: (208) 773-0215
Fax: (208) 773-0214

Memorandum of Legal Counsel

To: Ross Junkin, Streets and Fleet Manager
From: Field Herrington, City Attorney
Date: January 11, 2024
Re: December 1, 2023, Bid Opening – 2024 Two Single Axle Dump Trucks

My review and analysis are based purely on the legal aspects of the bid as authorized by the Idaho purchasing statutes, particularly Idaho Code § 67-2805, and the required information contained in the notice inviting bids. On or about December 1, 2023, I received copies of one (1) bid that was received and opened by the City Clerk, Shannon Howard, at or about 10:00 a.m. on December 1, 2023. The bid consisted of a proposal from Freightliner Northwest (\$575,908.16).

I have reviewed the submittal from the apparent low bidder, Freightliner Northwest, who appears to be the lowest and only responsive bidder.

My review of the Freightliner Northwest bid leads me to conclude, on a purely legal level, that Freightliner Northwest is the lowest responsive bidder, and if the City intends to award the bid, then the bid should be awarded to Freightliner Northwest. My conclusion is based on the following information:


1. I have reviewed the bid submittals from the City Clerk. It appears that the submittal by Freightliner Northwest was timely.
2. The submittal was provided on the required form and with the required attachments:
 - a. Completed proposal form;
 - b. Information and confirmation of Minimum Specifications;
 - c. Bidder information;
 - d. The documents were executed by Jim Banner, Fleet & Municipality Truck Sales.

Based upon my review of Freightliner Northwest's bid, it is compliant with Idaho Law and the City of Post Falls Procurement standards and is the lowest and only responsive bidder.

I did not review the details of the plans or specifications and did not see any proposed alternates or modifications. I will defer to you on the technical aspects of the bid, as I lack the requisite knowledge and skills to comment on the technical aspects.

Should you have any questions, please feel free to contact me.

Very Truly Yours,


Field K. Herrington
City Attorney

Request to approve bid & purchase of new replacement dump trucks



Presented to Post Falls City Council
Ross Junkin, PW Maintenance Manager
Public Works
January 16th, 2024

Overview

- Existing dump trucks:
 - S208: 1999 Sterling single axle dump truck with plow package
 - S217: 2005 International single axle truck with plow package
- Solicited Bids in November 2023 for (2) replacement trucks (PF-2004-1)

One bid received

- Freightliner NW
 - For (2) dump trucks w/ plow packages:
\$ 575,908.16 (\$287,954.08 per truck)

Recommendations

- Award bid (PF-2004-01) to Freightliner NW
- Approve purchase of (2) dump trucks as part of PF-2004-01 from Freightliner NW with a \$20,000 contingency for potential escalations.

Total amount: \$595,908.16

Questions?

**CITY OF POST FALLS
AGENDA REPORT
NEW BUSINESS
MEETING DATE: 1/16/2024**

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Bryan Myers, Park Manager

SUBJECT: Recreational Trails Program Grant - Centennial Trail Rehabilitation - State Line to Pleasant View Rd.

ITEM AND RECOMMENDED ACTION:

City staff is requesting the City Council to authorize the Mayor to sign the letter of support for the Recreational Trails Program Grant - Centennial Trail Rehabilitation - State Line to Pleasant View Rd. Directing staff to apply for the grant project totaling \$450,000 with a 20% match.

DISCUSSION:

The individual jurisdictions that operate the Centennial Trail are tasked with jointly managing the facility across multiple jurisdictions through a Joint Powers Agreement involving the City of Post Falls, City of Coeur d' Alene, and Kootenai County. Idaho State Parks and The Centennial Trail Foundation also participate in the operation of the trail. These agencies participate in the operation of the trail through funding, staffing and operations. Each agency pools resources on an annual basis to fund many of the trails ongoing maintenance needs. The group maintains a maintenance committee that coordinates the ongoing operations and maintenance of trail facilities, signage and structures.

The Maintenance committee has identified the Centennial Trial Rehabilitation Project as the current priority to ensure the Centennial Trail remains the valued well maintained resource our communities have come to expect. The Project consists of rehabilitating approximately 2 miles of the Centennial Trail from the State Line to Pleasant View Rd. The trail has exceeded its anticipated useful life of 25 years and is in need of reconstruction. The work, if completed, will provide for a continued level of service.

The city will bear general project management and grant administration costs associated with the work outlined in the attached documents. Along with the obligation to provide 20% matching funds (\$90,000) from non-federal sources. The project requires that all work completed complies with BUY America as issued by the Federal Transit Administration and Federal Highway Administration Funds. The City matching funds are eligible to be reimbursed by the Joint Powers Account held by the Kootenai County Commissioners as agreed upon by the Centennial Trail Joint Powers Board.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

n/a

APPROVED OR DIRECTION GIVEN:

n/a

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

Federal Grant and Joint Powers Funds

BUDGET CODE:

ATTACHMENTS:

1. RTP Grant Letter 2024
2. Grant Request Approval Form
3. Centennial Trail Rehabilitation_Sheet Set

January 16, 2024

Kathy Muir
State and Federal Grant Program Manager
Idaho Department of Parks and Recreation
P.O. Box 83720
Boise, ID 83720-0065

RE:RECREATIONAL TRAILS PROGRAM GRANT – CENTENNIAL TRAIL
REHABILITATION – STATE LINE TO PLEASANT VIEW RD.

Recreational Trails Program Advisory Committee:

The City of Post Falls Mayor and City Council would like to express their support and commitment for the Recreational Trails Program Grant submitted by the City of Post Falls Parks and Recreation Department. The Centennial Trail Rehabilitation from State Line to Pleasant View Rd. will enable the city to achieve their goals to provide exceptional levels of preventative maintenance and high-quality trail facilities.

Serving as the backbone for non-motorized recreation in North Idaho, the Centennial Trail links the residents of Kootenai County from the Spokane River, to Lake Coeur d' Alene. For over thirty-years, the City of Post Falls, City of Coeur d'Alene, and Kootenai County have partnered to manage the Centennial Trail through successful RTP development and maintenance grant efforts; however, there is now two-miles of asphalt surface that is exceeding its anticipated useful life. This section of the trail needs reconstruction to provide a safe surface for public use and meet current ADA standards. Since 1990, the cities and County have each contributed funding to a dedicated account used for ongoing trail repairs and maintenance; however, the cost for this critical repair exceeds our available funding.

The City of Post Falls appreciates your consideration and is hopeful the RTP Committee will fund the request to help preserve this historic recreational trail system.

Sincerely,

Ronald G. Jacobson, Mayor

**CITY OF POST FALLS
GRANT REQUEST APPROVAL FORM**

PLEASE COMPLETE THIS FORM TO HAVE YOUR GRANT REQUEST APPROVED.

The form must be completed and returned prior to grant application.

GRANT NAME Centennial Trail Rehabilitation - State Line to Pleasant View Rd.

BASIC DESCRIPTION To Repave approximately 2 miles of multi-use path from state line to Pleasant View Rd.

STATE/FEDERAL? State # OF YEARS 1

CITY FY? 2024 \$ VALUE OF GRANT 450,000

MATCHING CITY \$ 90,000 IN-KIND CITY \$ _____

EXPLAIN THE PURPOSE OF THE GRANT AND HOW IT BENEFITS THE CITY. (DOES IT EFFECT YOUR DEPARTMENT'S LEVEL OF SERVICE?) The scope of work associated with this grant project is to rehabilitate approximately 2 miles of the Centennial Trail from State Line to Pleasant View Rd. The Trail has exceeded its anticipated useful life of 25 years and is in need of reconstruction. The work will rehabilitate the facility and provide for continued level of service.

EXPLAIN ALL OBLIGATIONS/COMMITMENTS THE CITY HAS WITH ACCEPTING THIS GRANT. The City will bear general project management, grant administration associated with completion of the work outlined in the attached project narrative. An obligation to provide 20% matching funds from non-federal sources, and ensure that all work completed complies with BUY America as issued by the Federal Transit Administration and Federal Highway Administration Funds. The City matching funds are eligible to be reimbursed by the Joint Powers Account Held by the Kootenai County Commissioners as agreed upon by the Centennial Trail Joint Powers Board.

DEPT SIGNATURE  DATE 1-2-24

FINANCE SIGNATURE  DATE 1/3/2024

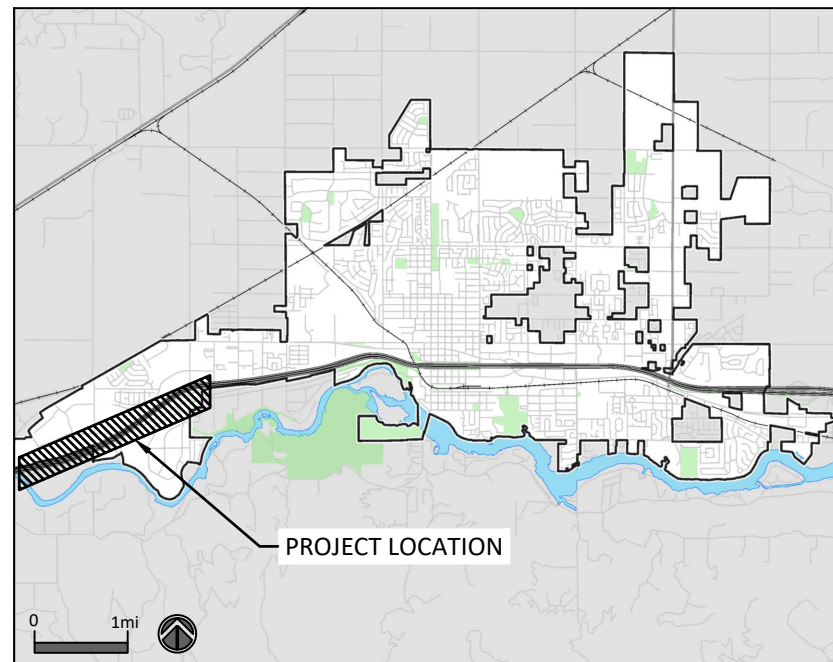
MAYOR SIGNATURE _____ DATE _____

*Please attach an executive summary of grant if available.

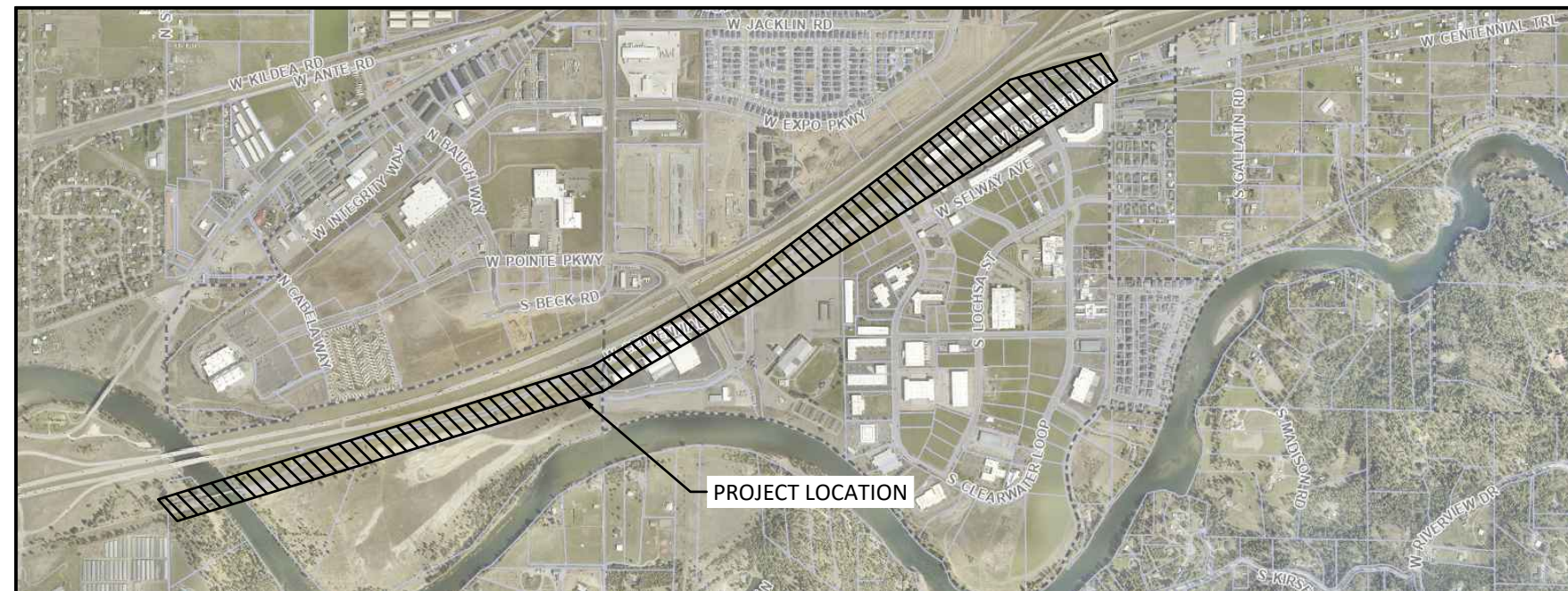
CENTENNIAL TRAIL REHABILITATION

STATE LINE TO PLEASANT VIEW RD

CITY LIMITS:



SITE LOCATION:



C1.0

