

City of Emmett Council Meeting

May 24, 2022

The Emmett City Council held a regular meeting at 501 E. Main Street, Emmett, Idaho.  
Mayor Petrie called the meeting to order at 7:00p.m.  
Mayor Petrie led the **Pledge of Allegiance**  
Chris Abrahamsen offered the **Community Invocation**

**Council Present:** Council President Steve Nebeker, Councilor Tona Henderson, Councilor Jody Harris, Councilor Gary Resinkin, Councilor Denise Sorenson

**Council Present via telephone:** Councilor Thomas Butler

**Council absent:**

**Staff Present:** Lyleen Jerome, Mike Knittel, Steve Kunka, Brian Sullivan, Curt Christensen,

**Staff Present via telephone:** Clint Seamons

**Public Present:** Annette Brown, Chris Abrahamsen, Bert Quenzer, Harry Granger, Stephanie Arnold, Brent Arnold

**Public Present via telephone:** None

**Amendments to the Agenda:** None

**Declaration of Conflicts of Interest:** .

**Declaration of Council Members' Discussion Outside an Open Meeting:** None

**ELECTED OFFICIALS:**

Mayor – No Comments

City Council – No Comments

Announcements and Good of the Order – None.

**CONSENT AGENDA:**

Approval of Minutes May 10, 2022

Approval of Accounts Payable

Approve Permits – **Bartender Permit** – Sonni S. McGill-Bass

Councilor Henderson moved to approve **THE CONSENT AGENDA**. Seconded by Councilor Resinkin. The motion passed by voice vote.

**DISCUSSION/INFORMATION UPDATES:** - None

**NON-CONSENT AGENDA**

**BUSINESS:**

Brian Sullivan, Building/Zoning Administrator requested approval to waive the EHS Booster Club Building Permit Fee for the replacement of the Emmett High School Stadium Press Box. Councilor Henderson moved **TO APPROVE WAVING THE BUILDING PERMIT FEE FOR THE EHS BOOSTER CLUB FOR THE REMOVAL AND REPLACEMENT OF THE EMMETT HIGH SCHOOL STADIUM PRESS BOX**. Seconded by Councilor Sorenson, **Motion passed by voice vote**.

Annett Severy and Harry Granger of Emmett Lion's Club requested approval for road closures for the 2022 Annual Controlled Cruise on July 16, 2022. Council President Nebeker moved to **APPROVE ROAD CLOSURES ON JULY 16<sup>TH</sup> FROM 6:00 P.M. TO 9:00 P.M. FOR THE EMMETT CRUISE NIGHT AND FOLLOW CITY STAFF RECOMMENDATIONS**. Seconded by Councilor Resinkin. **Motion passed by voice vote**.

**DEPARTMENT/ ACTIVITY REPORTS**

A. **Building Official/City Planner** – Reported

B. **Clerk** – Lyleen Jerome, City Clerk – Reported

C. **Fire** – Curt Christensen, Fire Chief– Reported

D. **Library** – Alyce Kelley, Director– Absent

E. **Police** - Steve Kunka, Police Chief– Reported

F. **Public Works** – Clint Seamons, Public Works Director– Reported

G. **Systems Administrator** – Mike Knittel, IT Systems Director– Reported

H. **Engineer** - None

Councilor Resinkin **MOVED TO ADJOURN**. Seconded by Councilor Henderson The motion was passed by voice vote.

Meeting Adjourned 7:17 p.m.

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Mayor Gordon Petrie

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Lyleen Jerome, City Clerk



# CITY OF EMMETT

## Bartender Permit Checklist

Applicant Name ALEXIUS MUNSTER

Date Application Received 05/11/22 By SJ

- New Application       Renewal Application
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Background receipt (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

### Police Department

Fingerprint Results Attached (New only) \_\_\_\_\_

Background Check \_\_\_\_\_

\_\_\_\_\_

Emmett Police Name/Records Check

\_\_\_\_\_

Gem County Sheriff's Name/Records Check

\_\_\_\_\_

Other

Date Requested: \_\_\_\_\_ Date Completed: 5.23.22

[Signature]  
Completed by

[Signature]  
Chief of Police

### City Council

Added to Council Agenda for approval

City Council Approved Yes  No  \_\_\_\_\_  
Council Date

### Official Permit

Created \_\_\_\_\_

Mailed \_\_\_\_\_



# CITY OF EMMETT

## Bartender Permit Checklist

Applicant Name VANESSA ESA RAMOS

Date Application Received 04/18/22 By SJ

- New Application  Renewal Application
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Background receipt (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

### Police Department

Fingerprint Results Attached (New only) \_\_\_\_\_

Background Check \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Emmett Police Name/Records Check

Gem County Sheriff's Name/Records Check

Other

Date Requested: \_\_\_\_\_ Date Completed: 5/23/22

[Signature]  
Completed by

[Signature]  
Chief of Police

### City Council

Added to Council Agenda for approval

City Council Approved Yes  No  \_\_\_\_\_  
Council Date

### Official Permit

Created \_\_\_\_\_

Mailed \_\_\_\_\_



# CITY OF EMMETT

## Bartender Permit Checklist

Applicant Name DAEDRA RHODE

Date Application Received 05/03/22 By SR

- New Application       Renewal Application
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Background receipt (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

### Police Department

Fingerprint Results Attached (New only) \_\_\_\_\_

Background Check \_\_\_\_\_

\_\_\_\_\_

Emmett Police Name/Records Check

\_\_\_\_\_

Gem County Sheriff's Name/Records Check

\_\_\_\_\_

Other

Date Requested: \_\_\_\_\_ Date Completed: 6-8-22

[Signature]  
Completed by

[Signature]  
Chief of Police

### City Council

Added to Council Agenda for approval

City Council Approved    Yes     No     \_\_\_\_\_  
Council Date

### Official Permit

Created \_\_\_\_\_

Mailed \_\_\_\_\_



# CITY OF EMMETT

## Bartender Permit Checklist

Applicant Name DELANEY RYANN SERRANO

Date Application Received 05/23/22 By SJ

- New Application       Renewal Application
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Background receipt (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

### Police Department

- Fingerprint Results Attached (New only) \_\_\_\_\_
- Background Check \_\_\_\_\_
- \_\_\_\_\_ Emmett Police Name/Records Check
- \_\_\_\_\_ Gem County Sheriff's Name/Records Check
- \_\_\_\_\_ Other

Date Requested: \_\_\_\_\_ Date Completed: 6-8-22

[Signature] \_\_\_\_\_ Chief of Police

Completed by

### City Council

- Added to Council Agenda for approval

City Council Approved Yes  No  \_\_\_\_\_

Council Date

### Official Permit

- Created \_\_\_\_\_
- Mailed \_\_\_\_\_



# CITY OF EMMETT

## Bartender Permit Checklist

Applicant Name KRISSY N. WILLIAMS

Date Application Received 05/13/22 By SR

- New Application  Renewal Application
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Background receipt (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

### Police Department

Fingerprint Results Attached (New only) \_\_\_\_\_

Background Check \_\_\_\_\_

\_\_\_\_\_ Emmett Police Name/Records Check

\_\_\_\_\_ Gem County Sheriff's Name/Records Check

\_\_\_\_\_ Other

Date Requested: \_\_\_\_\_ Date Completed: 6-8-22

W. Lauber  
Completed by

[Signature]  
Chief of Police

### City Council

Added to Council Agenda for approval

City Council Approved Yes  No  \_\_\_\_\_  
Council Date

### Official Permit

Created \_\_\_\_\_

Mailed \_\_\_\_\_





**EMMETT PUBLIC WORKS DEPARTMENT**  
601 East 3<sup>rd</sup> Street - Emmett, Idaho 83617  
**Clint Seamons, Public Works Director**

Wednesday, June 8, 2022

Mayor, City Council:

I am requesting a **MOTION to approve award low bid to Ferguson Waterworks in the amount of \$222,068.66 for Locust Material Bid project using ARPA funds.**

Attached is the summary of bids and quotes for your review.

Thank you,

Clint Seamons, Public Works Director



Summary of BIDS - Locust Parts List

Date received	Company	BID Amount
5/10/2022	Ferguson	\$ 222,068.66 LOW BID
5/9/2022	Consolidated Supply Co	\$ 226,339.18
5/9/2022	Core&Main	\$ 251,931.84



FEL 1822  
 452 NORTH LOCUST GROVE RD.  
 MERIDIAN, ID 83642-0000

Phone: 208-855-2040  
 Fax: 208-855-2869

Deliver To: 101736 From: Marshall Cooley Comments:
--

14:57:45 MAY 10 2022

FERGUSON WATERWORKS #1701

Price Quotation  
 Phone: 208-855-2040  
 Fax: 208-855-2869

Bid No: B232875  
 Bid Date: 05/10/22  
 Quoted By: MC

Cust Phone: 208-365-6050  
 Terms: NET 10TH PROX

Customer: CITY OF EMMETT  
 501 EAST MAIN STREET  
 EMMETT, ID 83617-3046

Ship To: EMMETT, CITY OF  
 231 SOUTH WASHINGTON AVENU  
 EMMETT, ID 83617-2949

Cust PO#:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
	----- ***** LOCUST PARTS LIST ***** 200 ----- WATER 12" GATE VALVES -----				
MA23611912OL	12 DI MJ X FLG RW OL GATE VLV L/A	13	2308.458	EA	30009.95
IMJAP12	12 MJ C153 ACCY PK W/GLND	13	22.800	EA	296.40
FNWNBGZ1RR812	12 ZN 150# RR RNG 1/8 FLG PKG	13	39.182	EA	509.37
IVBATS16	16 SLIP VLV BX TOP SECT	13	38.114	EA	495.48
IVBABS36	36 SLIP VLV BX BOT SECT	13	62.932	EA	818.12
IVBLID40W	5-1/4 X 4 CI VLV BX LID WTR	13	20.602	EA	267.83
	204 ----- WATER 8" GATE VALVES -----				
MA236119XOL	8 MJ X FLG RW OL GATE VLV L/A	6	1203.177	EA	7219.06
IMJAPX	8 MJ C153 ACCY PK W/GLND	6	16.245	EA	97.47
FNWNBGZ1RR8X	8 ZN 150# RR RNG 1/8 FLG PKG	6	19.342	EA	116.05
IVBATS16	16 SLIP VLV BX TOP SECT	6	38.363	EA	230.18
IVBABS36	36 SLIP VLV BX BOT SECT	6	64.932	EA	389.59
IVBLID40W	5-1/4 X 4 CI VLV BX LID WTR	6	18.670	EA	112.02
	208 ----- WATER 6" GATE VALVES -----				
MA236119UOL	6 DI MJ X FLG RW OL GATE VLV L/A	5	769.958	EA	3849.79
IMJAPU	6 MJ C153 ACCY PK W/GLND	5	14.466	EA	72.33
FNWNBGZ1RR8U	6 ZN 150# RR RNG 1/8 FLG PKG	5	17.988	EA	89.94
IVBATS16	16 SLIP VLV BX TOP SECT	5	38.364	EA	191.82
IVBABS36	36 SLIP VLV BX BOT SECT	5	64.932	EA	324.66
IVBLID40W	5-1/4 X 4 CI VLV BX LID WTR	5	18.670	EA	93.35
	212				



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to  
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1822&on=41583>

Fax: 208-855-2869

14:57:45 MAY 10 2022

Reference No: B232875

Item	Description	Quantity	Net Price	UM	Total
	WATER				
	12 FLG TEE				
	---				
FT12	12 DI 125# C110 FLG TEE	6	956.172	EA	5737.03
	216				
	WATER				
	12X6 HYDRANT TEE				
	---				
MJFTLA12U	12X6 MJXFLG C153 TEE L/A	4	390.323	EA	1561.29
IMJAP12	12 MJ C153 ACCY PK W/GLND	8	22.800	EA	182.40
FNWNBGZ1RR8U	6 ZN 150# RR RNG 1/8 FLG PKG	4	16.910	EA	67.64
	220				
	WATER				
	12X8 FLG REDUCER				
	---				
FCR12X	12X8 DI 125# C110 FLG CONC RED	6	430.065	EA	2580.39
FNWNBGZ1RR812	12 ZN 150# RR RNG 1/8 FLG PKG	6	39.182	EA	235.09
FNWNBGZ1RR8X	8 ZN 150# RR RNG 1/8 FLG PKG	6	18.262	EA	109.57
	224				
	WATER				
	8X6 REDUCER				
	---				
MJRLAXU	8X6 MJ C153 RED L/A	3	86.580	EA	259.74
IMJAPX	8 MJ C153 ACCY PK W/GLND	3	15.200	EA	45.60
IMJAPU	6 MJ C153 ACCY PK W/GLND	3	13.783	EA	41.35
	228				
	WATER				
	8X4 REDUCER				
	---				
MJRLAXP	8X4 MJ C153 RED L/A	3	80.903	EA	242.71
IMJAPX	8 MJ C153 ACCY PK W/GLND	3	15.200	EA	45.60
IMJAPP	4 MJ C153 ACCY PK W/GLND	3	9.710	EA	29.13
	232				
	WATER				
	6X4 REDUCER				
	---				
MJRLAUP	6X4 MJ C153 RED L/A	1	59.610	EA	59.61
IMJAPU	6 MJ C153 ACCY PK W/GLND	1	13.480	EA	13.48
IMJAPP	4 MJ C153 ACCY PK W/GLND	1	9.710	EA	9.71
	236				
	WATER				
	6 COUPLER				
	---				
RXR50107600760700	6X7 WIDE RANGE COUP 7.60-7.60	3	201.623	EA	604.87
	240				
	WATER				
	4 COUPLER				
	---				
RXR50105600560700	4X7 WIDE RANGE COUP 5.60-5.60	3	146.257	EA	438.77
	244				
	WATER				
	12 45 BEND				
	---				
MJ4LA12	12 MJ C153 45 BEND L/A	6	260.215	EA	1561.29
IMJAP12	12 MJ C153 ACCY PK W/GLND	12	22.800	EA	273.60
	248				
	WATER				
	6 CAP				
	---				



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Fax: 208-855-2869

14:57:45 MAY 10 2022

Reference No: B232875

Item	Description	Quantity	Net Price	UM	Total
MJSCAPLAU	6 MJ C153 SLD CAP L/A	2	41.635	EA	83.27
IMJAPU	6 MJ C153 ACCY PK W/GLND 252 WATER 6 90 BEND	2	13.480	EA	26.96
MJ9LAU	6 MJ C153 90 BEND L/A	1	102.190	EA	102.19
IMJAPU	6 MJ C153 ACCY PK W/GLND 256 WATER 6 MJ ADAPTER	2	13.480	EA	26.96
MJFALAU	6 MJXFLG C153 ADPT L/A	1	81.850	EA	81.85
IMJAPU	6 MJ C153 ACCY PK W/GLND	1	13.480	EA	13.48
FNWNBGZ1RR8U	6 ZN 150# RR RNG 1/8 FLG PKG 260 WATER 12 C900 PIPE	1	16.910	EA	16.91
DR18BP12	12 C900 DR18 PVC GJ BLUE PIPE	2700	45.750	FT	123525.00
TW12SLD45BL500	12GA SLD COP PE45 WIRE BLUE 500	4500	225.000	M	1012.50
A23203	5 LB DRYTECH GRAN CHLR 264 WATER 8 C900 PIPE	4	20.000	EA	80.00
DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE 268 WATER 6 C900 PIPE	360	19.838	FT	7141.68
DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE 272 WATER 1" POLY PIPE	200	12.526	FT	2505.20
PES7BLG100	1X100 IPS SIDR7 HDPE BLUE PIPE 276 WATER 1" SERVICES	1000	75.000	C	750.00
R101S132041	12X1 CC SGL STRP SDL 12.00-13.20	34	72.956	EA	2480.50
FFB10014GNL	LF 1 CC X PE GJ BALL CORP ST	34	81.462	EA	2769.71
FC8644GNL	LF 1 MIP X PE GJ COUP	68	32.301	EA	2196.47
FB11444NL	LF 1 FIP X FIP BV	34	89.559	EA	3045.01
FVHH7424W8144NL	LF 1X24 GSTR	20	334.358	EA	6687.16
FINSERT5372	1-1/4 CTS PET / 1 PEP INS STFNR	102	2.144	EA	218.69
PIPG	1 PVC INS PLUG	34	0.650	EA	22.10
PFSSHC6820	9/16 SS HOSE CLMP 3/4 - 1-3/4	34	1.500	EA	51.00
SRMP162436RTPW	16X24X36 MTR PIT W/ WHIT INTERIO	34	94.000	EA	3196.00
DL2242R1	20 CI M/HOLE RNG ONLY	34	44.444	EA	1511.10
DL2240UNVI	CVR ONLY UNIV IMP *X 284 WATER 2" SERVICE	34	26.667	EA	906.68
R101S090571	8X2 CC SGL STRP SDL 8.63-9.05	2	70.645	EA	141.29
FFB10017IDR7NL	LF 2 CC X PE PJ BALL CORP	2	278.905	EA	557.81
PES7BLK100	2X100 IPS SIDR7 HDPE BLUE PIPE	100	298.000	C	298.00



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Fax: 208-855-2869

14:57:45 MAY 10 2022

Reference No: B232875

Item	Description	Quantity	Net Price	UM	Total
FC8677IDR7NL	LF 2 MIP X PE PJ COUP	8	121.689	EA	973.51
IBRLFCK	LF 2 BRS COUP	8	19.238	EA	153.90
GBRNKU	LF 2X6 BRS NIP GBL	8	24.525	EA	196.20
FINSERT75	2 IPS PEP INS STFNR	10	4.000	EA	40.00
FB11777NL	LF 2 FIP X FIP BALL CURB ST	2	268.205	EA	536.41
PIPK	2 PVC INS PLUG	2	1.500	EA	3.00
PFSSHC6836	9/16 SS HOSE CLMP 1-3/4 - 2-3/4	2	2.000	EA	4.00
IBNG18	1X18 BLK RDY CUT PIPE TBE	4	15.338	EA	61.35
O2410170	2X24 CNCRT GRADE RNG	2	30.000	EA	60.00
O2410330	4X24 CNCRT GRADE RNG	2	32.000	EA	64.00
ICPP304816	30X48 16 GA COR PIPE PIT	2	214.290	EA	428.58
DA1055S41	24 M/HOLE CVR W/NEPTUNE REC OS HOLE	2	143.335	EA	286.67
DA1055RO	24 M/HOLE RNG ONLY	2	202.160	EA	404.32
SDR35PP14	4X14 SDR35 PVC GJ SWR PIPE	14	2.980	FT	41.72
IVBATS10	10 SLIP VLV BX TOP SECT	2	23.930	EA	47.86
IVBLID40W	5-1/4 X 4 CI VLV BX LID WTR	2	18.670	EA	37.34
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---					

**Net Total:** \$222068.66  
**Tax:** \$0.00  
**Freight:** \$0.00  
**Total:** \$222068.66

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBEWBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.  
 COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1822&on=41583>



**Consolidated  
Supply Co.**

**\*\* Quotation \*\***

Bid #: S010849205  
Page #: 1

Send P/O To:  
CONSOLIDATED SUPPLY CO - NAMPA  
2016 MADISON AVENUE  
NAMPA, ID 83687

Phone #: 208-463-9909

Bid To:  
CITY OF EMMETT  
501 E. MAIN STREET  
EMMETT, ID 83617

Ship To:  
CITY OF EMMETT  
221 NORTH MCKINLEY  
EMMETT, ID 83617

Requested By:  
Phone #: 208-365-6050

JOB: LOCUST PARTS LIST

Bid-Date-Expr-Date-Writer-----Salesperson-----Ship Via-----  
05/19/22 05/25/22 Calvin Roy - Corpora House WW - Nampa

Quantity	Description	Net Prc	Ext Prc
	LOCUST PARTS LIST BIDS 5/10/22		
13ea	12" GATE VALVES 12" A2361-19 C515 DI MJXFLG RW GATE VLV LESS ACCS W/ 2" SON OL MUELLER	2308.453ea	30009.89
13ea	TYLER VALVE BOX SLIP TYPE ADJ 36B, 16T, WATER PICK LID "COMBO" ***** Kit Components ***** * 13 - TYLER 6855 16T 16" CI SLIP TY * * VLV BOX TOP ONLY L/ LID 11222 * * Loc: NY07-41-1B Pn: 4275 * * 13 - TYLER 6855 36B 36" CI SLIP TY * * VLV BOX BASE ONLY 112082 * * Loc: NY07-41-1A Pn: 12407 * * 13 - TYLER 6855/7000 WATER PICK LI * * F/CI VLV BOX 136910 * * Loc: NY07-43-1A Pn: 100707 * *****	118.733ea	1543.53
13ea	12" FLG BOLT, NUT & RING GASKET KIT (ZINC BOLTS, RED RUBBER RING GSMT) ***** Kit Components ***** * 13 - 10" & 12" FLG BOLT & NUT SET * * CONSISTING OF 12 EA 7/8"X3-3/ * * BOLT W/ HEX NUT (BOXED) LESS * * Loc: NB03-17-2D Pn: 24647 * * 13 - 12"X1/8" RED RUBBER RING GSMT * * STD 150 LB * * Loc: NA02-01-3F Pn: 4858 * *****	26.371ea	342.82
13ea	12" MJ GLAND PACK C153	47.785EA	621.21

\*\*\* Continued on Next Page \*\*\*

**\*\* Quotation \*\***

Bid #: S010849205

Page #: 2

CITY OF EMMETT

Quantity	Description	Net Prc	Ext Prc
	W/ 8EA 3/4"X4" CORTEN B&N 461081		-----
	Subtotal -----		32517.45
6ea	8" GATE VALVES 8" A2361-19 C515 DI MJXFLG RW GATE VLV LESS ACCS W/ 2" SON OL MUELLER 080A236119LN	1203.177ea	7219.06
6ea	TYLER VALVE BOX SLIP TYPE ADJ 36B, 16T, WATER PICK LID "COMBO" ***** Kit Components ***** * 6 - TYLER 6855 16T 16" CI SLIP TYP * * VLV BOX TOP ONLY L/ LID 112228 * * Loc: NY07-41-1B Pn: 4275 * * 6 - TYLER 6855 36B 36" CI SLIP TYP * * VLV BOX BASE ONLY 112082 * * Loc: NY07-41-1A Pn: 12407 * * 6 - TYLER 6855/7000 WATER PICK LID * * F/CI VLV BOX 136910 * * Loc: NY07-43-1A Pn: 100707 * *****	118.733ea	712.40
6ea	8" FLG BOLT, NUT & RING GASKET KIT (ZINC BOLTS, RED RUBBER RING GSKT) ***** Kit Components ***** * 6 - 6" & 8" FLG BOLT & NUT SET ZIN * * CONSISTING OF 8 EA 3/4"X3-1/4" * * BOLT W/ HEX NUT (BOXED) LESS G * * Loc: NB03-15-2A Pn: 9593 * * 6 - 8"X1/8" RED RUBBER RING GSKT N * * STD 150 LB * * Loc: NA02-01-3D Pn: 14808 * *****	10.552ea	63.31
6ea	8" MJ GLAND PACK C153 W/ 6EA 3/4"X4" CORTEN B&N 461203	32.172EA	193.03
	Subtotal -----		8187.80
5ea	6" GATE VALVES 6" A2361-19 C515 DI MJXFLG RW GATE VLV LESS ACCS W/ 2" SON OL MUELLER 060A236119LN	769.963ea	3849.82
5ea	TYLER VALVE BOX SLIP TYPE ADJ 36B, 16T, WATER PICK LID "COMBO" ***** Kit Components ***** * 5 - TYLER 6855 16T 16" CI SLIP TYP *	118.733ea	593.67

\*\*\* Continued on Next Page \*\*\*

\*\* Quotation \*\*

Bid #: S010849205

Page #: 3

CITY OF EMMETT

Quantity	Description	Net Prc	Ext Prc
	* VLV BOX TOP ONLY L/ LID 112228 *		
	* Loc: NY07-41-1B Pn: 4275 *		
	* 5 - TYLER 6855 36B 36" CI SLIP TYP *		
	* VLV BOX BASE ONLY 112082 *		
	* Loc: NY07-41-1A Pn: 12407 *		
	* 5 - TYLER 6855/7000 WATER PICK LID *		
	* F/CI VLV BOX 136910 *		
	* Loc: NY07-43-1A Pn: 100707 *		
	*****		
5ea	6" FLG BOLT, NUT & RING GASKET KIT (ZINC BOLTS, RED RUBBER RING GSKT)	10.312ea	51.56
	***** Kit Components *****		
	* 5 - 6" & 8" FLG BOLT & NUT SET ZIN *		
	* CONSISTING OF 8 EA 3/4"X3-1/4" *		
	* BOLT W/ HEX NUT (BOXED) LESS G *		
	* Loc: NB03-15-2A Pn: 9593 *		
	* 5 - 6"X1/8" RED RUBBER RING GSKT N *		
	* STD 150 LB *		
	* Loc: NA02-01-3C Pn: 17046 *		
	*****		
5ea	6" MJ GLAND PACK C153 W/ 6EA 3/4"X3-1/2" CORTEN B&N 461180	29.333EA	146.67
	Subtotal -----		4641.72
6ea	12"X12" FLG TEE 12" 125# DI FLG TEE CL 132721	956.172ea	5737.03
	Subtotal -----		5737.03
4ea	12"X6" HYDRANT TEE 12"X6" MJXFLG TEE C153 CL L/ACCS 422488	390.323EA	1561.29
8ea	12" MJ GLAND PACK C153 W/ 8EA 3/4"X4" CORTEN B&N 461081	47.785EA	382.28
	Subtotal -----		1943.57
6ea	12"X8" FLGXFLG REDUCER 12"X8" 125# DI FLG CONC REDUCER CL 132417	430.065ea	2580.39
6ea	12" FLG BOLT, NUT & RING GASKET KIT (ZINC BOLTS, RED RUBBER RING GSKT)	26.371ea	158.23
	***** Kit Components *****		

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**\*\* Quotation \*\***

Bid #: S010849205  
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CITY OF EMMETT

Quantity	Description	Net Prc	Ext Prc
	* 6 - 10" & 12" FLG BOLT & NUT SET Z *		
	* CONSISTING OF 12 EA 7/8"X3-3/4 *		
	* BOLT W/ HEX NUT (BOXED) LESS G *		
	* Loc: NB03-17-2D Pn: 24647 *		
	* 6 - 12"X1/8" RED RUBBER RING GSKT *		
	* STD 150 LB *		
	* Loc: NA02-01-3F Pn: 4858 *		
	*****		
	Subtotal -----		2738.62
	8"X6" REDUCER		
3ea	8"X6" MJXMJ REDUCER C153 CL L/ACCS 100874	86.581EA	259.74
3ea	8" MJ GLAND PACK C153 W/ 6EA 3/4"X4" CORTEN B&N 461203	32.172EA	96.52
3ea	6" MJ GLAND PACK C153 W/ 6EA 3/4"X3-1/2" CORTEN B&N 461180	29.333EA	88.00
	Subtotal -----		444.26
	8"X4" REDUCER		
3ea	8"X4" MJXMJ REDUCER C153 CL L/ACCS 100850	80.903EA	242.71
3ea	8" MJ GLAND PACK C153 W/ 6EA 3/4"X4" CORTEN B&N 461203	32.172EA	96.52
3ea	4" MJ GLAND PACK C153 W/ 4EA 3/4"X3-1/2" CORTEN B&N 461166	21.290EA	63.87
	Subtotal -----		403.10
	6"X4" REDUCER		
1ea	6"X4" MJXMJ REDUCER C153 CL L/ACCS 100836	59.613EA	59.61
1ea	6" MJ GLAND PACK C153 W/ 6EA 3/4"X3-1/2" CORTEN B&N 461180	29.333EA	29.33
1ea	4" MJ GLAND PACK C153 W/ 4EA 3/4"X3-1/2" CORTEN B&N 461166	21.290EA	21.29
	Subtotal -----		110.23

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\*\* Quotation \*\*

Bid #: S010849205  
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CITY OF EMMETT

Quantity	Description	Net Prc	Ext Prc
3ea	6" ROMAC COUPLER 6" 501 CPLG KIT DIXDI 7.10X7.10 "COMBO" ROMAC ***** Kit Components ***** * 3 - ROMAC 501 6"X5" LONG CENTER RI * * ONLY * * Loc: Pn: 112913 * * 15 - ROMAC TRACKHEAD 5/8"X8" BOLT * * FOR 501 COUPLING * * Loc: NM02-20-3B Pn: 106844 * * 6 - ROMAC 501 6" BLACK GASKET * * 6.90-7.10 * * Loc: Pn: 156041 * * 6 - ROMAC 501 BLACK 6" END RING * * 6.90-7.35 * * Loc: Pn: 106849 * *****	169.257ea	507.77
	Subtotal -----		507.77
3ea	4" ROMAC COUPLER 4" 501 CPLG KIT DIXDI 5.00X5.00 "COMBO" ***** Kit Components ***** * 3 - ROMAC 501 4"X5" LONG CENTER RI * * ONLY * * Loc: Pn: 92973 * * 12 - ROMAC TRACKHEAD 5/8"X8" BOLT * * FOR 501 COUPLING * * Loc: NM02-20-3B Pn: 106844 * * 6 - ROMAC 501 4" BLACK GASKET * * 4.80-5.00 * * Loc: Pn: 155955 * * 6 - ROMAC 501 BLACK 4" END RING * * 4.80-5.30 * * Loc: NM03-03-3A Pn: 114789 * *****	124.360ea	373.08
	Subtotal -----		373.08
6ea	12" 45 12" MJ 45 C153 CL L/ACCS 099956	260.215EA	1561.29
12ea	12" MJ GLAND PACK C153 W/ 8EA 3/4"X4" CORTEN B&N 461081	47.785EA	573.42

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**\*\* Quotation \*\***

Bid #: S010849205  
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CITY OF EMMETT

Quantity	Description	Net Prc	Ext Prc
	Subtotal -----		----- 2134.71
2ea	6" CAP 6" MJ CAP C153 L/ACCS 247951	41.634EA	83.27
2ea	6" MJ GLAND PACK C153 W/ 6EA 3/4"X3-1/2" CORTEN B&N 461180	38.971EA	77.94
	Subtotal -----		----- 161.21
1ea	6" 90 6" MJ 90 C153 CL L/ACCS 100218	102.194EA	102.19
2ea	6" MJ GLAND PACK C153 W/ 6EA 3/4"X3-1/2" CORTEN B&N 461180	29.333EA	58.67
	Subtotal -----		----- 160.86
1ea	6" MJ ADAPTER 6" MJXFLG ADAPTER C153 CL L/ACCS 422181	81.850EA	81.85
1ea	6" FLG BOLT, NUT & RING GASKET KIT (ZINC BOLTS, RED RUBBER RING GSKT) ***** Kit Components ***** * 1 - 6" & 8" FLG BOLT & NUT SET ZIN * * CONSISTING OF 8 EA 3/4"X3-1/4" * * BOLT W/ HEX NUT (BOXED) LESS G * * Loc: NB03-15-2A Pn: 9593 * * 1 - 6"X1/8" RED RUBBER RING GSKT N * * STD 150 LB * * Loc: NA02-01-3C Pn: 17046 * *****	10.312ea	10.31
1ea	6" MJ GLAND PACK C153 W/ 6EA 3/4"X3-1/2" CORTEN B&N 461180	29.333EA	29.33
	Subtotal -----		----- 121.49
2700'	12" PIPE 12"X20' DR18 CL235 C900 PVC PIPE	45.900FT	123930.00
6rl	12/1X500' BLUE AWG 30 MIL HDPE COPPER CLAD STEEL TRACER WIRE	95.411rl	572.47
10ea	KING NO 6T TAN WATERPROOF WIRE CONNECTOR (15 PER BAG BUT SOLD PER	1.174EA	11.74

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**\*\* Quotation \*\***

Bid #: S010849205

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CITY OF EMMETT

Quantity	Description	Net Prc	Ext Prc
4ea	EACH) 20111 T CHRISTYS 30929 5 LB BOTTLE GRANULAR CHLORINE SHOCKER 510199 MSDS	34.500ea	138.00
	Subtotal -----		124652.21
360'	8" PIPE 8"X20' DR18 CL235 C900 PVC PIPE	21.800FT	7848.00
1rl	12/1X500' BLUE AWG 30 MIL HDPE COPPER CLAD STEEL TRACER WIRE	95.411rl	95.41
	Subtotal -----		7943.41
200'	6" PIPE 6"X20' DR18 CL235 C900 PVC PIPE	12.730FT	2546.00
	Subtotal -----		2546.00
1000'	1" POLY 1"X100' SIDR-7 IPS 250 PSI BLUE POLY SERVICE TUBING	0.800ft	800.00
2rl	12/1X500' BLUE AWG 30 MIL HDPE COPPER CLAD STEEL TRACER WIRE	95.411rl	190.82
	Subtotal -----		990.82
20ea	SETTERS LL B20283N 1" FIP X FIP BALL CURB STOP MUELLER LOW LEAD	117.619ea	2352.38
20ea	LL H14223N 1" MULTI PURPOSE MIP END CONN MUELLER LOW LEAD	28.496EA	569.92
20ea	LL H1404-2A-N 1"X21" METER YOKE W/ L/W STOP & ASSE DUAL CK	386.337ea	7726.74
20ea	RAVEN 16"X24"X36" POLYE TAPERED WALL METER BOX BODY W/ TOP FLANGE & BOTTOM EARS WHT INT RMP162436-RTP-W	108.706ea	2174.12
20ea	L2242-R1I 20" CI METER BOX RING & L2240-UNIVERSAL READER COVER, 3 PRONGS ON BOTTOM OF RING	67.222ea	1344.44
	Subtotal -----		14167.60
34ea	SERVICES ROMAC 101S-9.05X1" CC 8"X1" DI SINGLE SS STRAP SERVICE SADDLE	72.584EA	2467.86

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**\*\* Quotation \*\***

Bid #: S010849205

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CITY OF EMMETT

Quantity	Description	Net Prc	Ext Prc
34ea	8.63-9.05 RANGE AY NL 74701B-3G 1" CCXIPS GRIP JT. BALL CORP STOP MCDONALD 5192-223	103.348ea	3513.83
34ea	6136 1" SS IPS STIFFENER 4130-765 (SAME AS 6133T 1-1/4" CTS 4130-761) AY MCDONALD	3.038ea	103.29
	Subtotal -----		6084.98
2ea	2" SERVICE SADDLES FOR 8" ROMAC 101S-9.05X2" IPT 8X2" DI SINGLE SS STRAP SERVICE SADDLE 8.63-9.05	86.145EA	172.29
2ea	AY NL 74701B-33 2" EB CC X IPS PACK JOINT BALL CORP STOP 5131-043	361.678ea	723.36
100'	2"X100' SIDR-7 IPS 250 PSI BLUE POLY SERVICE TUBING	3.095ft	309.50
8ea	AY NL 74753-33 2" PEP COMP X MIPT CPLG ADPT MCDONALD 5131-028	157.900ea	1263.20
10ea	6136 2" SS IPS STIFFENER AY MCDONALD 4130-894	4.822ea	48.22
8ea	LL 2" BRS UNION	45.819ea	366.55
6ea	2"X6" BRASS NIPPLE	26.378EA	158.27
2ea	AY NL 76101 2" CURB STOP BALL VLV FIP X FIP MCDONALD 5129-119	347.800ea	695.60
2ea	6855 VALVE BOX SLIP TYPE ADJ 36B, 16T, WATER PICK LID "COMBO" ***** Kit Components ***** * 2 - 6855 "WATER" PICK LID F/CI VLV * * VB2600WH * * Loc: NY07-43-1A Pn: 158892 * * 2 - 6855 16" CI SLIP TYPE VLV BOX * * ONLY L/ LID VB4621 * * Loc: NY07-41-1B Pn: 158892 * * 2 - 6855 36" CI SLIP TYPE VLV BOX * * ONLY VB4642H * * Loc: NY07-41-1A Pn: 158893 * *****	144.799ea	289.60
2ea	AY NL 720B-721WFFF 775X400 2"X21" EB METER SETTER W/ L/W ANGLE BALL VLV & DUAL CHECK W/ 1-1/2" TOP PORT, BALL VLV ON OUTLET RISER & BYPASS MCDONALD 5151-097	2149.544ea	4299.09
4ea	1"X18" GAL STEEL NIPPLE	12.403EA	49.61
2ea	30"X48" CMP METER BOX	292.600EA	585.20
2ea	2" CONCRETE MANHOLE RISER RING	25.781EA	51.56

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**\*\* Quotation \*\***

Bid #: S010849205  
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CITY OF EMMETT

Quantity	Description	Net Prc	Ext Prc
2ea	4" CONCRETE MANHOLE RISER RING	30.896EA	61.79
2ea	24" WATER CI MANHOLE RING W/ R900 NEPTUNE RECESSED READER COVER A-1055-S41 R900	343.821ea	687.64
2ea	2" PVC-POLY INSERT PLUG 1449-020	4.891EA	9.78
	Subtotal -----		9771.26
	Bid Total		226339.18
	Bid Amount		226339.18

Thank you for requesting a quotation from Consolidated Supply Co. ("Consolidated") for certain materials you need for the project identified in the attached or enclosed quotation document (the "Project"). The enclosed quotation to you is made subject to the following terms and conditions:

1. You must carefully review the quotation to confirm that it meets your requirements before using it for a bid. Unless you have provided Consolidated with a detailed bill of materials and specifications with your requirements (with any applicable addendums), this quotation is only a good-faith estimate of the material types and quantities that may be required for the Project. Building plans alone do not constitute a detailed bill of materials or specifications, particularly if more than one supplier or subcontractor may be involved in supplying plumbing and/or waterworks materials. You agree that all risk of loss arising from the use of this quotation for bidding purposes-including any loss relating to errors in scope, quantity, price, time, and place of delivery-is on you. Notwithstanding anything to the contrary in this paragraph, you are responsible to specify and select appropriate materials for your intended use. Consolidated provides no design, engineering, or other professional services and cannot recommend or warrant goods to be fit for your particular purposes.

2. If you place an order with Consolidated for work or materials for the Project, the resulting contract will be subject to Consolidated's General Terms and Conditions of Sale. If credit is provided by Consolidated, then that credit is provided on Consolidated's general credit terms and conditions. These terms and conditions are available to you upon request and can be viewed on our website at [www.consolidatedsupply.com](http://www.consolidatedsupply.com).

3. Delivery under this quotation is FOB Consolidated's OR manufacturer's facility. If the quotation includes delivery to a jobsite, Consolidated may use a method and carrier of Consolidated's choice, unless otherwise stated in the quotation, and Consolidated assumes that the location is legally and physically accessible to interstate freight carriers operating under ICC regulations. Unloading labor will be provided by purchaser. Additional charges may apply if these assumptions are incorrect or if multiple deliveries are required. Consolidated will make a good faith effort to meet delivery dates agreed to in writing, but cannot guaranty delivery dates for goods not in stock or for which the terms of delivery are outside our control.

4. Except as otherwise provided in Section 5 below, pricing in this quotation is based on unit amounts and is based on the expectation that goods will be ordered within 30 calendar days from the date of the quotation. Consolidated may extend quoted prices on a case-by-case basis beyond the 30-day period. Consolidated reserves the right to correct or withdraw this quotation in the case of clerical error. Any change in quantities ordered or time for delivery may result in a change of the quoted prices, including unit prices, unless otherwise agreed to by Consolidated in writing.

5. Due to the current unstable market and price conditions, Consolidated reserves the right, at any time after the date of this quotation and until the time of shipment, to adjust the delivery times and/or increase the prices set forth in this quotation to address price and availability factors, including but not limited to government regulations, tariffs, transportation, fuel and raw materials costs. Any material deliveries delayed beyond manufacturer lead times may be subject to applicable storage fees in effect at the time of shipment. This quotation is not a bid or a lump-sum quote, unless specifically stated in the quotation.



# Bid Proposal for Locust Parts Bid

CUSTOMER

**CITY OF EMMETT**  
501 E MAIN ST  
EMMETT, ID 83617

**Job**  
Locust Parts Bid  
Bid Date: 05/10/2022 01:00 pm  
Bid #: 2336423

CONTACT

**Sales Representative**  
Daniel Hawkins  
(M) 208-546-1478  
(T) 208-888-5656  
(F) 208-888-9799  
Dan.Hawkins@coreandmain.com

**Core & Main**  
3338 Commercial Court  
Meridian, ID 83642  
(T) 208-888-5656

NOTES





Bid Proposal for Locust Parts Bid

CITY OF EMMETT  
 Bid Date: 05/10/2022 01:00 pm  
 Core & Main 2336423

Core & Main  
 3338 Commercial Court  
 Meridian, ID 83642  
 Phone: 208-888-5656  
 Fax: 208-888-9799

Seq#	Qty	Description	Units	Price	Ext Price
DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.					
20		LOCUST PARTS BID			
30		CITY OF EMMETT			
40		5-10-22			
60	13	12 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	EA	2,506.16	32,580.08
70	13	16X36 #856 VALVE BOX WATER LID	EA	106.82	1,388.66
110	13	12FLG BNG KIT,ZINC,1/8 RR RING	EA	23.73	308.49
140	13	12 MJ DI FOLLOWER GLAND	EA	25.76	334.88
150	13	12 MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	32.10	417.30
				<b>SUBTOTAL</b>	<b>35,029.41</b>
170	6	8 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	EA	1,305.98	7,835.88
180	6	16X36 #856 VALVE BOX WATER LID	EA	106.82	640.92
220	6	8 FLG BNG KIT,ZINC,1/8 RR RING	EA	10.33	61.98
250	6	8 MJ DI FOLLOWER GLAND	EA	16.64	99.84
260	6	8" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	23.30	139.80
				<b>SUBTOTAL</b>	<b>8,778.42</b>
280	5	6 F6106 MJXFLG RW GV OL L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	EA	835.77	4,178.85
290	5	16X36 #856 VALVE BOX WATER LID	EA	106.82	534.10
330	5	6 FLG BNG KIT,ZINC,1/8 RR RING	EA	9.51	47.55
360	5	6 MJ DI FOLLOWER GLAND	EA	12.88	64.40
370	5	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	20.71	103.55
				<b>SUBTOTAL</b>	<b>4,928.45</b>
390	6	12 FLG TEE C110 IMP	EA	1,032.96	6,197.76
410	4	12X6 MJXFLG TEE C153 IMP	EA	412.50	1,650.00
420	8	12 MJ DI FOLLOWER GLAND	EA	25.76	206.08
430	8	12 MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	32.10	256.80
				<b>SUBTOTAL</b>	<b>2,112.88</b>
450	6	12X8 FLG RED C110 IMP	EA	475.16	2,850.96
470	3	8X6 MJ RED C153 IMP	EA	91.50	274.50





Bid Proposal for Locust Parts Bid

Bid #: 2336423

Seq#	Qty	Description	Units	Price	Ext Price
480	3	8 MJ DI FOLLOWER GLAND	EA	16.64	49.92
490	3	8" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	23.30	69.90
500	3	6 MJ DI FOLLOWER GLAND	EA	12.88	38.64
510	3	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	20.71	62.13
<b>SUBTOTAL</b>					<b>495.09</b>
530	3	8X4 MJ RED C153 IMP	EA	85.50	256.50
540	3	8 MJ DI FOLLOWER GLAND	EA	16.64	49.92
550	3	8" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	23.30	69.90
560	3	4 MJ DI FOLLOWER GLAND	EA	11.27	33.81
570	3	4" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	18.12	54.36
<b>SUBTOTAL</b>					<b>464.49</b>
590	1	6X4 MJ RED C153 IMP	EA	63.00	63.00
600	1	6 MJ DI FOLLOWER GLAND	EA	12.88	12.88
610	1	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	20.71	20.71
620	1	4 MJ DI FOLLOWER GLAND	EA	11.27	11.27
630	1	4" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	18.12	18.12
<b>SUBTOTAL</b>					<b>125.98</b>
650	3	MACRO HP-7.60 6 CPLG EPXY 304SS B&N 6.60-7.60 OD	EA	380.14	1,140.42
660	3	MACRO HP-5.60 4 CPLG EPXY 304SS B&N 4.40-5.60 OD	EA	288.06	864.18
680	6	12 MJ 45 C153 IMP	EA	268.89	1,613.34
690	12	12 MJ DI FOLLOWER GLAND	EA	25.76	309.12
700	12	12 MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	32.10	385.20
<b>SUBTOTAL</b>					<b>2,307.66</b>
720	2	6 MJ CAP C153 IMP	EA	44.00	88.00
730	2	6 MJ DI FOLLOWER GLAND	EA	12.88	25.76
740	2	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	20.71	41.42
<b>SUBTOTAL</b>					<b>155.18</b>
760	1	6 MJ 90 C153 IMP	EA	108.00	108.00
770	1	6 MJ DI FOLLOWER GLAND	EA	12.88	12.88
780	1	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	20.71	20.71
<b>SUBTOTAL</b>					<b>141.59</b>
800	1	6 MJXFLG ADPT C153 IMP	EA	86.50	86.50
810	1	6 MJ DI FOLLOWER GLAND	EA	12.88	12.88
820	1	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	EA	20.71	20.71
<b>SUBTOTAL</b>					<b>120.09</b>
840	2700	12 PVC C900 DR18 PIPE (G) 20' PC235	FT	50.50	136,350.00
850	360	8 PVC C900 DR18 PIPE (G) 20' PC235	FT	23.91	8,607.60
860	200	6 PVC C900 DR18 PIPE (G) 20' PC235	FT	13.95	2,790.00
870	10000	1X100' IPS POLY TUBING 250PSI PE4710 NSF SIDR7 D2239 BLUE	FT	0.73	7,300.00
890	20	VBHC94-18W-81-44-CNL MERIDIAN 1" SETTER BOLT CLAMP NO EXT NO LEAD	EA	491.57	9,831.40
910		<b>SERVICES</b>			





Bid Proposal for Locust Parts Bid

Bid #: 2336423

Seq#	Qty	Description	Units	Price	Ext Price
920	24	101NS-1320 RM 12X1IP NYL SAD E NYLON SGL SS STRAP 12.00-13. 20 OD 101N-13.20X1IP	EA	91.27	2,190.48
930	10	101NS-98010I 8X1IP NYL SAD NYLON SGL SS STRAP 8.63-9.80 OD 101NS-9.80X1IP	EA	72.23	722.30
940	34	FB1101-4NL 1 BALL CORP STOP MIPXPJ IPS NO LEAD	EA	90.56	3,079.04
950	34	C16-44GNL 1 CPLG FIPXGJ(PE) (NO LEAD)	EA	30.92	1,051.28
960	136	INSERT-74 SS INSERT 1-1/2 IPS	EA	4.20	571.20
970	34	C86-44GNL 1 CPLG MIPXGJ (PEP) NO LEAD	EA	35.92	1,221.28
980	34	20X24X42 ROUND MTR BOX BLACK/ WHITE - RMB-FB-20-24-42	EA	148.47	5,047.98
990	34	20 5020 FLATTOP R&C METER PIT WITH UNIVERSAL METER HOLE	EA	139.33	4,737.22
1000	34	C66-44GNL 1 CPLG GJ(PE)IPS (NO LEAD)	EA	56.70	1,927.80
<b>SUBTOTAL</b>					<b>20,548.58</b>
1020	2	101NS-0980 RM 8X2IP SS NYL SAD 8.63-9.80 OD	EA	85.80	171.60
1030	2	FB1101-7NL 2 BALLCORP MIPXPJ (IPS) NO LEAD	EA	310.05	620.10
<b>SUBTOTAL</b>					<b>791.70</b>
<b>Sub Total</b>					<b>251,931.84</b>
<b>Tax</b>					<b>0.00</b>
<b>Total</b>					<b>251,931.84</b>

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



**EMMETT PUBLIC WORKS DEPARTMENT**  
601 East 3<sup>rd</sup> Street - Emmett, Idaho 83617  
**Clint Seamons, Public Works Director**

Wednesday, June 8, 2022

Mayor, City Council:

**I am requesting a MOTION to approve Inline Asphalt Inc invoice in the amount of \$41,652.00. The original approval was obtained on 4/26/22 with Wardwell railroad crossing having been originally quoted to be 22,968.00 but project area was extended and invoice reflects the changes in project area.**

Attached is the invoice for your review.

Thank you,

Clint Seamons, Public Works Director

# INLINE ASPHALT, INC

Po Box 94  
SWEET, ID 83670  
208-369-0583

## INVOICE

Date	Invoice #
5/27/2022	1955

Bill To
City of Emmett 316 E. Park St. Emmett, ID 83617 JOB: ITD/RR/WARDWELL

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
7,020	N. WARDWELL / RR - Excavate down and rebase roadway area using 6 - 8" of roadmix material. Grade, prep and compact for asphalt installation. Pave area's back using an approved hot mix asphalt, compact and finish.	5.93333	41,652.00
			0.00

Thank you for your business.	<b>Total</b>	\$41,652.00
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**EMMETT PUBLIC WORKS DEPARTMENT**  
601 East 3<sup>rd</sup> Street - Emmett, Idaho 83617  
**Clint Seamons, Public Works Director**

Wednesday, June 8, 2022

Mayor, City Council:

I am requesting a **MOTION to approve the purchase of Musser lift station pumps from AQUAPRO in the amount of \$32,152.52.**

Attached is the order acknowledgement for your review.

Thank you,

Clint Seamons, Public Works Director



CORPORATE OFFICE  
 PO Box 246  
 Livingston, MT 59047  
 P: 406-333-2598  
 F: 406-333-2599  
 accounting@sigagroup.com

# ORDER ACKNOWLEDGEMENT

Date	Invoice #
6/6/2022	E22-P136

Bill To
CITY OF EMMETT PUBLIC WORKS 601 E 3RD ST. EMMETT, ID 83617

Ship To
CITY OF EMMETT WWTP 1478 CASCADE RD. EMMETT, ID 83617

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
26 435 430	Net 30	BLS	6/6/2022	Best way	Factory	

Quantity	Item Code	Description	Price Each	Amount
1	Custom	Complete Rotating Assembly 4" B5442C CCW	12,581.26	12,581.26
1	Custom	Complete Rotating Assembly 4" B5442C CW	12,581.26	12,581.26
2	Custom	Replacement Motor	2,995.00	5,990.00
1	Freight		1,000.00	1,000.00

It's been a pleasure working with you!			<b>Total</b>	\$32,152.52
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*Office of the City Clerk  
501 E. Main Street  
Emmett, ID 83617  
208-365-6050*

June 14, 2022

Mayor and City Council

I am requesting the Council to approve writing off \$4,402.73 in uncollected utility accounts. These accounts were turned over to CBI collections after becoming 90 days past due and now have been returned to us as expired and/or uncollectable, some are dated as far back as 2013.

**Suggested Motion:** I MOVE to approve writing-off \$4,402.73 in uncollectable utility accounts.

Thank you,

*Lyleen Jerome*

*City Clerk/Treasurer/HR*

*City of Emmett*

*e-mail: [ljerome@cityofemmett.org](mailto:ljerome@cityofemmett.org)*





UNCOLLECTED DEBT ON UTILITY ACCOUNTS

ACCT#	NAME	SENT TO		WATER	SEWER	GARBAGE	S.LTS	FINES	TOTAL
		COLLECTION							
0037-02	JAMES MADISON	7/18/2018	\$	63.10	\$ 89.74	\$ 13.13	\$ 1.43	\$ -	\$ 167.40
0071-03	STEVEN CRAWFORD	2/14/2013	\$	245.50	\$ 95.72	\$ 22.36	\$ 2.55	\$ 55.00	\$ 421.13
0083-11	SANDY CREEK LLC	6/14/2017	\$	6.68	\$ 16.45	\$ 3.71	\$ 0.40	\$ -	\$ 27.24
0110-01	JOHN FORRESTER	6/10/2016	\$	58.96	\$ 114.92	\$ 22.90	\$ 2.50	\$ 30.00	\$ 229.28
0113-03	JANIE REED	6/9/2016	\$	58.96	\$ 114.92	\$ 22.90	\$ 2.50	\$ 30.00	\$ 229.28
0184-01	BRYAN BURKHART	3/15/2017	\$	68.31	\$ 100.77	\$ 17.18	\$ 1.88	\$ 5.00	\$ 193.14
0218-05	DANIELLE KEFFAUVER	2/5/2015	\$	81.74	\$ 69.07	\$ 11.22	\$ 1.25	\$ 30.00	\$ 193.28
0228-01	CHERRIES LLC	4/15/2015	\$	82.88	\$ 126.16	\$ 66.62			\$ 275.66
0245-08	MICHAEL BERG	10/18/2018	\$	78.78	\$ 136.70	\$ 26.69	\$ 2.90	\$ 39.49	\$ 284.56
0312-02	DARYN DARR	7/20/2016	\$	54.37	\$ 53.85	\$ 4.35	\$ 0.47		\$ 113.04
0318-01	CHARLES GOWEY	2/15/2015	\$	23.08	\$ 12.44	\$ -	\$ -	\$ -	\$ 35.52
0380-01	TIM FACKLER	9/12/2018	\$	72.84	\$ 97.90	\$ 18.53	\$ 2.02	\$ 5.00	\$ 196.29
0470-01	ANNA ARCHER	2/22/2018	\$	117.64	\$ 225.05	\$ 65.23	\$ 7.10	\$ 85.00	\$ 500.02
0507-02	JAMES GERALD	3/6/2014	\$	12.76	\$ -	\$ -	\$ -	\$ -	\$ 12.76
0550-01	SEAN MERRILL	12/19/2017	\$	143.73	\$ 41.11	\$ 9.27	\$ 1.01		\$ 195.12
0578-04	JIM NIMMO	8/24/2017	\$	33.62	\$ 45.62	\$ 13.79	\$ 1.50		\$ 94.53
0614-01	GEORGE BOESE	10/4/2010	\$	32.66	\$ 56.07	\$ 19.07	\$ 2.17	\$ 20.00	\$ 129.97
0639-04	RICHARD AQUINO	8/24/2017	\$	25.10	\$ 38.02	\$ 11.49	\$ 1.25		\$ 75.86
0674-02	JESSICA & THOMAS GREEN	11/15/2017	\$	142.18	\$ 106.56	\$ 22.98	\$ 2.50		\$ 274.22
1110-04	ROBERT SMITH	3/6/2014	\$	73.56			\$ 30.00		\$ 103.56
0805-02	MARYSSA EDDY	11/12/2015	\$	84.92	\$ 31.89	\$ 0.37		\$ 0.04	\$ 117.22
0844-01	CLARENCE WALKER	6/19/2015	\$	48.01	\$ 82.52	\$ 22.98	\$ 2.50	\$ 35.00	\$ 191.01
1133-02	DONALD SIMONS	9/20/2016	\$	23.48	\$ 57.78	\$ 12.98	\$ 1.42		\$ 95.66
1153-01	JOHN VADEN	8/18/2015	\$	38.35	\$ 29.90	\$ 3.62	\$ 0.40		\$ 72.27
1268-01	ROY MOCABY	5/19/2015	\$	74.29	\$ 95.48	\$ 4.94			\$ 174.71

**TOTAL \$ 1,745.50 \$ 1,838.64 \$ 416.31 \$ 67.75 \$ 334.53 \$ 4,402.73**