

CITY OF WILLMAR, MINNESOTA  
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 4

Meeting Date: February 10, 2016

Attachments:  Yes  No

CITY COUNCIL ACTION

Date:

- |                                   |                                 |
|-----------------------------------|---------------------------------|
| <input type="checkbox"/> Approved | <input type="checkbox"/> Denied |
| <input type="checkbox"/> Amended  | <input type="checkbox"/> Tabled |
| <input type="checkbox"/> Other    |                                 |

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Originating Department: Engineering

Agenda Item: Country Club Drive Lift Station – Authorization to seek bids.

**Recommended Action:**

Approve plans & specifications for the Country Club Drive Lift Station (City Project #1510) and allow advertisement for bids.

**Background/Summary:**

Bidding documents have been by completed by Bolton & Menk, Inc. and ready for disbursement. The project schedule is as follows:

- Open bids – 03/10/16
- Council Award – 03/21/16
- Notice to proceed – 04/15/16
- Substantial completion – 09/02/16

**Alternatives:**

Do not authorize and delay project.

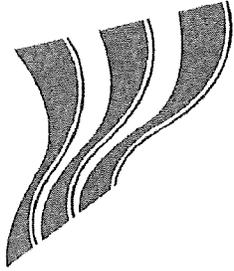
**Financial Considerations:**

This project is a Wastewater Treatment Capital Improvement Project. The estimated project cost is \$472,000.

Preparer: Joshua Halvorson, P.E.

Signature:

Comments:



CITY OF WILLMAR, MINNESOTA  
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 5

Meeting Date: February 10, 2016

Attachments:  Yes  No

CITY COUNCIL ACTION

Date:

- Approved       Denied  
 Amended       Tabled  
 Other

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

Originating Department: Engineering

Agenda Item: Westwood Court Lift Station – Authorization to seek bids.

**Recommended Action:**

Approve plans & specifications for the Westwood Court Lift Station (City Project #1511) and allow advertisement for bids.

**Background/Summary:**

Bidding documents have been by completed by Bolton & Menk, Inc. and ready for disbursement. The project schedule is as follows:

- Open bids – 03/10/16
- Council Award – 03/21/16
- Notice to proceed – 04/15/16
- Substantial completion – 09/02/16

**Alternatives:**

Do not authorize and delay project.

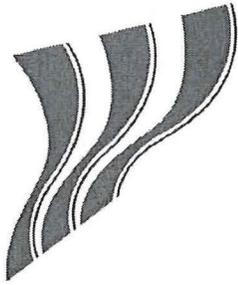
**Financial Considerations:**

This project is a part of an approved facilities plan of four lift station replacements utilizing financing thru the Public Facilities Authority's Clean Water Revolving Fund. The estimated project cost is \$851,000.

Preparer: Joshua Halvorson, P.E.

Signature:

**Comments:**



**CITY OF WILLMAR, MINNESOTA  
REQUEST FOR COMMITTEE ACTION**

**Agenda Item Number:** 10

**Meeting Date:** February 9, 2016

**Attachments:**  Yes  No

**CITY COUNCIL ACTION**

**Date:** February 16, 2016

- |                                   |                                 |
|-----------------------------------|---------------------------------|
| <input type="checkbox"/> Approved | <input type="checkbox"/> Denied |
| <input type="checkbox"/> Amended  | <input type="checkbox"/> Tabled |
| <input type="checkbox"/> Other    |                                 |

**Originating Department:** Airport

**Agenda Item:** State of MN Airport Maintenance and Operation Grant Contract Fiscal Years 2016 & 2017

**Recommended Action:** Approve resolution to authorize execution of MN Department of Transportation Airport Maintenance and Operation Grant Contract.

**Background/Summary:** Every year the City submits eligible airport maintenance costs to the State for reimbursement. The new contract has been updated from past years now up to 75% of eligible expenses will be reimbursed, the cap has been raised not to exceed \$54,863.00 each year, more items will be eligible then in the past, and reporting is now mandatory quarterly instead of once yearly.

**Alternatives:** N/A

**Financial Considerations:** This assistance from the state alleviates some of the cost burden of airport maintenance and operations.

**Preparer:** Megan M. DeSchepper, AICP  
Planner/Airport Manager

**Signature:** *Megan M DeSchepper*

**Comments:**

RESOLUTION NO. \_\_\_\_\_

AUTHORIZATION TO EXECUTE  
MINNESOTA DEPARTMENT OF TRANSPORTATION  
AIRPORT MAINTENANCE AND OPERATION GRANT CONTRACT

IT IS RESOLVED by the City of Willmar as follows:

1. That the State of Minnesota Contract No. 1001076, "Airport Maintenance and Operation Grant Contract," at the Willmar Municipal Airport is accepted.
2. That the Mayor and City Administrator are authorized to execute this agreement and any amendments on behalf of the City of Willmar.

Dated this 16th day of February, 2016.

\_\_\_\_\_  
MAYOR

Attest:

\_\_\_\_\_  
CITY ADMINISTRATOR



**STATE OF MINNESOTA  
AIRPORT MAINTENANCE AND OPERATION GRANT CONTRACT**

**State Project Number (S.P.): A3401-MO16**

**State Project Number (S.P.): A3401-MO17**

This contract is between the State of Minnesota, acting through its Commissioner of Transportation (“State”) and **City of Willmar** acting through its **City Council** (“Recipient”).

**RECITALS**

1. Minnesota Statutes §§360.015 and 360.305 authorize State to provide financial assistance to airports for maintenance and operation activities.
2. Recipient owns, operates, or controls an airport (“Airport”) in the state system, and Recipient desires financial assistance from the State for maintenance and operation activities for State Fiscal Year 2016 and State Fiscal Year 2017.
3. Recipient assures the State that Recipient will operate and maintain the airport according to the duties and obligations set forth in this Contract.

**CONTRACT TERMS**

**1. Term of Contract and Survival of Terms**

- 1.1 **Effective Date:** This contract will be effective on the date State obtains all required signatures under Minnesota Statutes §16C.05, subdivision 2.
- 1.2 **Expiration Date:** This contract will expire on June 30, 2017 or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms:** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this contract, including, without limitation, the following clauses: 9. Indemnification; 10. State Audits; 11. Government Data Practices; 13. Governing Law, Jurisdiction and Venue; and 14. Data Disclosure.

**2. Recipient’s Duties**

- 2.1 Recipient will operate and maintain the Airport in a safe, serviceable manner for aeronautical purposes only for the use and benefit of the public.
- 2.2 The Recipient will keep the runway and the area around the lights mowed at the Airport. The grass must be mowed at least 7 feet beyond the lights, and the grass must not exceed 6 inches in height on the landing area.
- 2.3 If the Airport remains operational during the winter months, the Recipient will keep at least one runway, associated taxiway, and apron area cleared of snow and ice to the same priority as arterial roads. Snow banks must be limited in height so that aircraft wings, engines, and propellers will clear them. Landing strip markers and/or lights must remain visible.
- 2.4 If the State contracts for the periodic paint striping of the Airport’s runways and taxiways during the term of this Contract, the Recipient will cooperate with the marking operation. The Recipient must coordinate seal coat pavement maintenance projects with the State to maximize the pavement marking life.
- 2.5 The Recipient will allow a representative of the State’s Office of Aeronautics access to any area of the Airport necessary for the purpose of periodic inspections.

**3. Recipient's Assurances**

- 3.1 In accordance with Minnesota Statutes § 360.305, subdivision 4, Recipient assures the State that Recipient will operate and maintain the Airport in a safe, serviceable manner for aeronautical purposes only for the use and benefit of the public.
- 3.2 Recipient represents and warrants that Recipient has established a zoning authority for the Airport, and such authority has completed, or is in the process of and will complete, with due diligence, an airport zoning ordinance in accordance with Minnesota Statutes §§ 360.061 to 360.074.

**4. Third-Party Contracting**

- 4.1 Recipient will comply with all applicable local, state, or federal laws, regulations, policies and procedures in the procurement of goods and services funded in whole or in part under this Contract.

**5. Consideration and Payment**

- 5.1 **Consideration.** State will pay for all eligible maintenance and operation costs incurred by Recipient under this Contract as follows:
- 5.1.1 **Basis.** Recipient will be paid for 75% of the eligible maintenance and operation costs not reimbursed by any other source, not to exceed **\$54,863.00** ("Base Amount") of state aid for each state fiscal year.
- 5.1.2 **Total Obligation.** The total obligation of State for all compensation and reimbursements to Recipient under this contract will not exceed **\$109,726.00** [Total for both fiscal years] (**\$54,863.00** for FY2016 and **\$54,863.00** for FY2017).

**5.2 Payment**

- 5.2.1 The Recipient must submit a reimbursement request of its eligible costs to the Director of the Office of Aeronautics on a quarterly basis. The State's Office of Aeronautics will supply the reimbursement request forms which Recipient must submit. Reimbursement requests must be submitted according to the following schedule:
- In October, **No later than November 15**, for the period July 1 through September 30.
  - In January, **No later than February 15**, for the period October 1 through December 31.
  - In April, **No later than May 15**, for the period January 1 through March 31.
  - In July, **No later than August 15**, for the period April 1 through June 30.
- The State reserves the right to reject items that may not be eligible for reimbursement.

**6. Conditions of Payment**

- 6.1 All services provided by Recipient under this contract must be performed to State's satisfaction, as determined at the sole discretion of State's Authorized Representative and in accordance with all applicable federal, state and local laws, ordinances, rules and regulations, including business registration requirements of the Office of the Secretary of State. Recipient will not receive payment for work found by State to be unsatisfactory or performed in violation of federal, state or local law. In addition to the foregoing, Recipient will not receive payment for Airport's failure to pass periodic inspections by a representative of the State's Office of Aeronautics.

**7. Authorized Representatives**

- 7.1 **State's Authorized Representative.** State's Authorized Representative will be:  
Jenny Bahneman, Grants Specialist  
222 East Plato Boulevard  
Saint Paul, Minnesota 55107-1618  
651-234-7240

State's Authorized Representative or his /her successor, will monitor Recipient's performance and has the authority to accept or reject the services provided under this contract. If the Recipient's duties are performed in a satisfactory manner, the State's Authorized Representative will certify acceptance on each reimbursement request submitted for payment.

**7.2 Recipient's Authorized Representative.** Recipient's Authorized Representative will be:  
**Megan M. DeSchepper, Planner/Airport Manager**  
**City Office Building, 333 - Sixth Street Southwest, Post Office Box 755, Willmar, MN 56201**  
**(320) 214-5195**  
**mdeschepper@willmarmn.gov**

If Recipient's Authorized Representative changes at any time during this contract, Recipient must immediately notify State.

**8. Assignment, Amendments, Waiver and Contract Complete**

- 8.1 Assignment.** Recipient may neither assign nor transfer any rights or obligations under this contract without the prior consent of State and a fully executed Assignment Contract, executed and approved by the same parties who executed and approved this contract, or their successors in office.
- 8.2 Amendments.** Any amendment to this contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original contract, or their successors in office.
- 8.3 Waiver.** If State fails to enforce any provision of this contract that failure does not waive the provision or State's right to subsequently enforce it.
- 8.4 Contract Complete.** This contract contains all prior negotiations and agreements between State and Recipient. No other understanding regarding this contract, whether written or oral, may be used to bind either party.

**9. Indemnification**

- 9.1** In the performance of this contract by Recipient, or Recipient's agents or employees, Recipient must indemnify, save and hold State, its agents, and employees harmless from any and all claims or causes of action, including reasonable attorney's fees incurred by State, to the extent caused by Recipient's: 1) intentional, willful or negligent acts or omissions; 2) breach of contract or warranty; or 3) breach of the applicable standard of care. The indemnification obligations of this section do not apply if the claim or cause of action is the result of State's sole negligence. This clause will not be construed to bar any legal remedies Recipient may have for State's failure to fulfill its obligation pursuant to this contract.

**10. State Audits**

- 10.1** Under Minnesota Statutes §16C.05, subdivision 5, Recipient's books, records, documents and accounting procedures and practices relevant to this contract are subject to examination by State, State's Auditor or the Legislative Auditor, as appropriate, for a minimum of six years from the expiration date of this contract.

**11. Government Data Practices**

- 11.1** Government Data Practices. Recipient and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by State under this contract, and as it applies to all data created, collected, received, stored, used, maintained or disseminated by Recipient under this contract. The civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by either Recipient or State. If Recipient receives a request to release the data referred to in this Clause, Recipient must immediately notify State and consult with State as to how Recipient should respond to the request. Recipient's response to the request must comply with applicable law.

**12. Workers' Compensation**

- 12.1** Recipient certifies that it is in compliance with Minnesota Statutes §176.181, subdivision 2, pertaining to workers' compensation insurance coverage. Recipient's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

**13. Governing Law, Jurisdiction and Venue**

13.1 Minnesota law, without regard to its choice-of-law provisions, governs this contract. Venue for all legal proceedings arising out of this contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

**14. Data Disclosure**

14.1 Under Minnesota Statutes §270C.65, and other applicable law, Recipient consents to disclosure of its social security number, federal employer tax identification number and Minnesota tax identification number, already provided to State, to federal and state agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state laws which could result in action requiring Recipient to file state tax returns and pay delinquent state tax liabilities, if any, or pay other state liabilities.

**15. Termination and Suspension**

15.1 **Termination by State.** State may cancel this contract at any time, with or without cause, upon 30 days' written notice to Recipient. Upon termination, Recipient will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

15.2 **Termination for Insufficient Funding.** State may immediately terminate this contract if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written notice to Recipient. Written notice may be transmitted by electronic means. State is not obligated to pay for any services that are provided after notice and effective date of termination. However, Recipient will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. State must provide Recipient notice of the lack of funding within a reasonable time of State's receiving that notice.

**16. Discrimination Prohibited by Minnesota Statutes §181.59**

16.1 Recipient will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

**THE BALANCE OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK**

**STATE ENCUMBRANCE VERIFICATION**

Individual certifies that funds have been encumbered as required by Minnesota Statutes §16A.15 and §16C.05.

Signed: \_\_\_\_\_

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

SWIFT Contract (SC) ID No. \_\_\_\_\_

Purchase Order (PO) ID No. \_\_\_\_\_

**RECIPIENT**

Recipient certifies that the appropriate person(s) have executed Contracts on behalf of Recipient as required by applicable articles, bylaws or resolutions.

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

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

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

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

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

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

**DEPARTMENT OF TRANSPORTATION**

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

(with delegated authority)

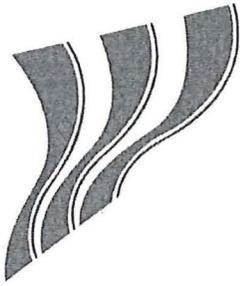
Title: \_\_\_\_\_

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

**MnDOT CONTRACT MANAGEMENT**

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

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



CITY OF WILLMAR, MINNESOTA  
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 7

Meeting Date: February 10, 2016

Attachments:  Yes  No

CITY COUNCIL ACTION

Date: February 16, 2016

- |                                   |                                 |
|-----------------------------------|---------------------------------|
| <input type="checkbox"/> Approved | <input type="checkbox"/> Denied |
| <input type="checkbox"/> Amended  | <input type="checkbox"/> Tabled |
| <input type="checkbox"/> Other    |                                 |

Originating Department: Public Works

Agenda Item: Request to Purchase a Bobcat Toolcat

Recommended Action: Approve the purchase of a 2016 Bobcat Toolcat from Farm-Rite Equipment in the amount of \$46,551.10.

Background/Summary: Staff is requesting purchase of a Bobcat Toolcat in accordance with the 2016 Capital Outlay Program. The new unit is to be purchased from Farm-Rite Equipment of Willmar through Municipal Pricing in the total amount of \$46,551.10. It is a multi-purpose vehicle to be used for snow removal on paths, trails and ice rinks as well as various tasks throughout streets, parks and ball diamond maintenance. All existing Bobcat attachments from the Public Works Department will work with this Toolcat.

Alternatives: Purchase the unit at a later date.

Financial Considerations: The 2016 Capital Outlay Program has included \$60,000.00 for the purchase of the new unit.

Preparer: Sean E. Christensen, P.E.  
Public Works Director

Signature:

Comments: Vehicle/Equipment Replacement Policy objective is to reduce annual maintenance and replacement costs of all City equipment. These objectives will be met through the systematic maintenance, upgrade, and/or replacement of equipment.



**WILLMAR**

**PUBLIC WORKS**

## Memorandum

**DIRECTOR/CITY ENGINEER**  
City Office Building  
Box 755 320-235-4202  
**STREET/PARK SUPERINTENDENT**  
801 W. Hwy. 40 320-235-3827  
**WASTEWATER TREATMENT**  
3000 75th St. SW 320-235-4760  
Willmar, Minnesota 56201  
Fax 320-235-4917  
[www.ci.willmar.mn.us](http://www.ci.willmar.mn.us)

**TO:** Larry Kruse, City Administrator  
**FROM:** Sean Christensen, Public Works Director *SC*  
**DATE:** January 5, 2016  
**RE:** Purchase of a Bobcat Toolcat

Staff is in the process of proceeding with the purchase of a Bobcat Toolcat in accordance with the 2016 Capital Outlay Program.

I am requesting approval to purchase a Bobcat Toolcat 5600 G-Series with bucket. The Bobcat Toolcat would be purchased from Farm-Rite Equipment of Willmar for \$46,551.10 through Municipal Pricing. Please be advised that the 2016 Capital Outlay Program has included \$60,000.00 for the purchase of the Bobcat Toolcat.

This unit would be used for snow removal on paths, trails and ice rinks during the winter months. In the summer periods this unit would be used in street, park and ball diamond maintenance.

Please let me know if you concur with this submittal.

Approval *Larry Kruse*

gm



**VEHICLE/EQUIPMENT CHANGE REQUEST FORM**

*RR* Department Head - I am requesting the following to occur:

Check Applicable Box

Addition - (To the overall number of vehicles in our fleet):		2016	
Deletion - (From the overall number of vehicles in our fleet and not to be replaced):			
Replacement - (To be replaced by another vehicle):			
Replacement Adjustment - (Move a budgeted vehicle to a different year in the schedule)			
Re-assignment - (Transfer to another City Dept.):			
Fixed Asset Number:		Reminder to Attach Photo	
Vehicle Number:		Replacement Cost:	\$ 60,000.00

*TOOL CAT BOBCAT*

(Comments): *THIS IS A MULTI-PURPOSE VEHICLE THAT WOULD BE A VALUABLE ADDITION TO THE FLEET. THIS VEHICLE COULD BE USED SAFELY ON ALL BALL FIELDS AND PATHWAYS. ALL EXISTING BOBCAT ATTACHMENTS WILL ALSO WORK WITH THIS TOOLCAT*

Initial *SC*

Operator or Supervisor (comments if applicable):

*see attachment sheet*

Initial *SL*

Mechanic (comments if applicable):

Initial

APPROVED       DENIED

APPROVED       DENIED

*D. Wylly*  
Vehicle/Equipment Committee  
*Clara Strom*  
City Administrator

*02-19-14*  
Date  
*4-10-14*  
Date

## AREAS WHERE PUBLIC WORKS DEPARTMENT COULD UTILIZE A TOOLCAT

### DIAMOND & FIELD MAINTENANCE

1. HAULING MATERIALS ON TO FIELDS
2. DRYING DIAMONS AFTER RAINS ( MOUNT VACUUM ON MACHINE)
3. USE AS BACKUP FIELD GROOMER
4. FENCE MAINTENANCE
5. FERTILIZE FIELDS
6. MOVING EQUIPMENT BETWEEN FIELDS (SCREENS, MOUNDS, ECT.)
7. USE WHEN WORKING IN MULTIPLE LOCATIONS AT SWANSON COMPLEX
8. SPRINKLER SYSTEM MAINTENANCE
9. FIELD IMPROVEMENT PROJECTS (USE ALL ATTACHMENTS, BUCKETS, ECT.)
10. USE WHEN WORKING VARIOUS TOURNAMENT OR EVENTS
11. PREVENTS US FROM USING HEAVY TRUCKS AND EQUIPMENT ON FIELDS AND DIAMONDS WHICH CAUSES DAMAGE IN WET CONDITIONS

### STREETS AND PARKS

1. CLEAN PATHS AND TRAILS (SWEEP, SAND, LEAVES, GOOSE DROPPINGS)
2. USES FOR SNOW REMOVAL (BLOWER, BLADE, BROOM)
3. USES ON ICE RINKS (SWEEP WITH BROOM)
4. TREE PLANTINNG IN SPRING (AUGER HOLES)
5. STREET RIGHT OF WAY (SWEEPING MEDIANS AND BLVDS.)
6. CLEAN STUMP GRINDINGS
7. PARK CLEANUPS (GARBAGE, BRANCHES, ECT.)
8. ALL OUR BOCAT SKIDLOADER ATTACHMENTS WORKS WITH THIS UNIT



TOOL CAT

This is a picture of the muc toolcat



## Product Quotation

Quotation Number: 23291D023611

Date: 2015-12-14 13:26:05

Ship to	Bobcat Dealer	Bill To
Willmar Public Works Attn: Gary Manzer  Willmar, MN 56201 Phone: (320) 894-6618	Farm-Rite Equipment of Willmar, Inc., Willmar, MN 1515 WEST LITCHFIELD AVENUE WILLMAR MN 56201 Phone: 320-235-3672 Fax: 320-222-0180  ----- Contact: Dan Ronning Phone: 320-235-3672 Fax: 320-222-0180 Cellular: 320-212-4367 E Mail: dan.ronning@farmriteequip.com	Willmar Public Works Attn: Gary Manzer  Willmar, MN 56201 Phone: (320) 894-6618

Description	Part No	Qty	Price Ea.	Total
<b>Toolcat 5600 G-Series</b>	M1221	1	\$50,221.00	\$50,221.00
Adjustable Vinyl Seats	Hydraulic Dump Box			
All-Wheel Steer	Instrumentation:			
Automatically Activated Glow Plugs	Hourmeter, Job Hours, Speedometer,			
Auxiliary Hydraulics	Tachometer, Fuel Guage, Engine			
Variable Flow with dual direction detent	Temperature Gauge, and Warning Lights			
Beverage Holders	Joystick, Manually Controlled with Lift Arm Float			
Bob-Tach	Lift Arm Support			
Boom Float	Parking Brake, automatic			
Cargo Box Support	Power Steering with Tilt Steering Wheel			
Cruise Control	Radiator Screen			
Deluxe Operator Canopy includes:	Rear Reciever Hitch			
Front Window, Rear Window ,	Seat Belts, Shoulder Harness			
Front Wipers, and Electrical Power Port	Spark Arrestor Muffler			
Lower Engine Guard	Suspension, 4-wheel independent			
Limited Slip Transaxle	Tires: 27 x 10.5-15 (8 ply), Lug Tread			
Engine and Hydraulic Monitor with Shutdown	Toolcat Interlock Control System (TICS)			
Front Work Lights	Two-Speed Transmission			
Full-time Four-Wheel Drive	Warranty: 1 Year, Unlimited Hours			
Horsepower Management				
Roll Over Protective Structure (ROPS) . Meets Requirements of SAE-J1040 & ISO 3471				
Falling Object Protective Structure (FOPS) . Meets Requirements of SAE-J1043 & ISO3449, Level I				
Dome Light				
<b>Deluxe Road Package</b>	M1221-P01-C01	1	\$2,211.00	\$2,211.00
Backup Alarm	Side Mirrors			
Turn Signals	Horn			
Flashers	Lower Engine Guard			
Tail Lights	Rear Work Lights			
Brake Lights	Headlights			
Rear View Mirror				
Cab Enclosure with Heater & Air Conditioning	M1221-R02-C03	1	\$4,632.00	\$4,632.00
High Flow Package	M1221-R03-C02	1	\$1,447.00	\$1,447.00
29 X 12.5 Turf Tires	M1221-R05-C05	1	\$655.00	\$655.00
Keyless Ignition	M1221-R06-C02	1	\$305.00	\$305.00
Heavy Duty Battery	M1221-R07-C02	1	\$81.00	\$81.00
Attachment Control	M1221-R08-C02	1	\$190.00	\$190.00

Power Bob-Tach	M1221-R12-C02	1	\$999.00	\$999.00
Radio Option	M1221-R15-C02	1	\$444.00	\$444.00
Traction Control	M1221-R16-C02	1	\$495.00	\$495.00
Engine Block Heater	M1221-A01-C02	1	\$108.00	\$108.00
Interior Trim	M1221-A01-C05	1	\$195.00	\$195.00
Rear Window Guard	7150926	1	\$818.79	\$818.79
Strobe Light	6815259	1	\$162.64	\$162.64
29 X 12.5-15, 8 PR, Turf Tire Assembly	7115158	1	\$438.00	\$438.00
68" Low Profile Bucket	6731418	1	\$980.00	\$980.00
--- Bolt-On Cutting Edge, 68"	6718006	1	\$230.00	\$230.00

Total of Items Quoted		<b>\$64,612.43</b>
Dealer P.D.I.		<b>\$150.00</b>
Freight Charges		<b>\$673.00</b>
Discount                      Municipal Pricing		<b>(\$18,884.33)</b>
Quote Total - US dollars		<b>\$46,551.10</b>

**Notes:**

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer must exercise his purchase option within 30 days from quote date.

**Customer Acceptance:** Purchase Order: \_\_\_\_\_

**Authorized Signature:**

**Print:** \_\_\_\_\_ **Sign:** \_\_\_\_\_ **Date:** \_\_\_\_\_



# Bobcat

## Product Quotation

Quotation Number: CMS-30947v1

Date: 2015-12-17 13:27:48

Customer Name/Address:	Bobcat Delivering Dealer	<b>ORDERS TO BE PLACED WITH: Contract Holder/Manufacturer</b>
<b>CITY OF WILLMAR – P.W. Attn: GARY MANZER P.W. DEPT WILLMAR, MN 56201 Phone: (320) 894-6618</b>	<b>Dan Farm-Rite Equipment WILLMAR MN 56201 Phone: 320-235-3672 Fax: 320-222-0180</b>	<b>Bobcat Company PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 701-280-7860 Contact: Crystal Stram crystal.stram@doosan.com</b>

Description	Part No	Qty	Price Ea.	Total
<b>Toolcat 5600 G-Series</b>	<b>M1221</b>	<b>1</b>	<b>\$44,194.48</b>	<b>\$44,194.48</b>
Adjustable Vinyl Seats	Hydraulic Dump Box			
All-Wheel Steer	Instrumentation:			
Automatically Activated Glow Plugs	• Hourmeter, Job Hours, Speedometer,			
Auxiliary Hydraulics	• Tachometer, Fuel Guage, Engine			
• Variable Flow with dual direction detent	• Temperature Gauge, and Warning Lights			
Beverage Holders	Joystick, Manually Controlled with Lift Arm Float			
Bob-Tach	Lift Arm Support			
Boom Float	Parking Brake, automatic			
Cargo Box Support	Power Steering with Tilt Steering Wheel			
Cruise Control	Radiator Screen			
Deluxe Operator Canopy includes:	Rear Reciever Hitch			
• Front Window, Rear Window ,	Seat Belts, Shoulder Harness			
• Front Wipers, and Electrical Power Port	Spark Arrestor Muffler			
Lower Engine Guard	Suspension, 4-wheel independent			
Limited Slip Transaxle	Tires: 27 x 10.5-15 (8 ply), Lug Tread			
Engine and Hydraulic Monitor with Shutdown	Toolcat Interlock Control System (TICS)			
Front Work Lights	Two-Speed Transmission			
Full-time Four-Wheel Drive	Warranty: 1 Year, Unlimited Hours			
Horsepower Management				
• Roll Over Protective Structure (ROPS) . Meets Requirements of SAE-J1040 & ISO 3471				
• Falling Object Protective Structure (FOPS) . Meets Requirements of SAE-J1043 & ISO3449, Level I				
Dome Light				
<b>Factory Installed</b>	<b>Deluxe Road Package</b>	<b>M1221-P01-C01</b>	<b>1</b>	<b>\$1,945.68</b>
Backup Alarm	Side Mirrors			
Turn Signals	Horn			
Flashers	Lower Engine Guard			
Tail Lights	Rear Work Lights			
Brake Lights	Headlights			
Rear View Mirror				
<b>Cab Enclosure with Heater &amp; Air Conditioning</b>	<b>M1221-R02-C03</b>	<b>1</b>	<b>\$4,076.16</b>	<b>\$4,076.16</b>
<b>High Flow Package</b>	<b>M1221-R03-C02</b>	<b>1</b>	<b>\$1,273.36</b>	<b>\$1,273.36</b>
<b>29 X 12.5 Turf Tires</b>	<b>M1221-R05-C05</b>	<b>1</b>	<b>\$576.40</b>	<b>\$576.40</b>
<b>Keyless Ignition</b>	<b>M1221-R06-C02</b>	<b>1</b>	<b>\$268.40</b>	<b>\$268.40</b>
<b>Heavy Duty Battery</b>	<b>M1221-R07-C02</b>	<b>1</b>	<b>\$71.28</b>	<b>\$71.28</b>
<b>Attachment Control</b>	<b>M1221-R08-C02</b>	<b>1</b>	<b>\$167.20</b>	<b>\$167.20</b>

Description	Part No	Qty	Price Ea.	Total	
Power Bob-Tach	M1221-R12-C02	1	\$879.12	\$879.12	
Radio Option	M1221-R15-C02	1	\$390.72	\$390.72	
Traction Control	M1221-R16-C02	1	\$435.60	\$435.60	
Engine Block Heater	M1221-A01-C02	1	\$95.04	\$95.04	
Interior Trim	M1221-A01-C05	1	\$171.60	\$171.60	
Dealer Installed	Rear Window Guard	7150926	1	\$864.79	\$864.79
	Strobe Light	6815259	1	\$254.64	\$254.64
Attachments	68" Low Profile Bucket	6731418	1	\$744.80	\$744.80
	--- Bolt-On Cutting Edge, 68"	6718006	1	\$216.72	\$216.72

**Total of Items Quoted** **\$56,625.99**  
**Freight Charges** **\$618.00**  
**Quote Total - US dollars** **\$57,243.99**

*\*Prices per the NJPA Contract #042815-CEC. Effective thru 07-19-2016*

*\*Customer must be a Coop Member to buy off contract – Log onto [www.njpacoop.org](http://www.njpacoop.org) if not a member to sign up.*

*\*Terms Net 30 Days. Credit cards accepted.*

*\*FOB Origin – Prepay and Add to Quote*

*\*Delivery: 90 days from ARO.*

*\*State Sales Taxes apply.*

*\*TID# 38-0425350*

***\*Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, PO Box 6000, West Fargo, ND 58078.***

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

ORDER ACCEPTED BY:

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATED

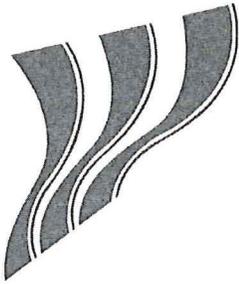
\_\_\_\_\_  
PRINT NAME AND TITLE

\_\_\_\_\_  
PURCHASE ORDER #

SHIP TO ADDRESS: \_\_\_\_\_

BILL TO ADDRESS (if different than Ship To): \_\_\_\_\_





CITY OF WILLMAR, MINNESOTA  
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 8

Meeting Date: February 10, 2016

Attachments:  Yes  No

CITY COUNCIL ACTION

Date: February 16, 2016

- |                                   |                                 |
|-----------------------------------|---------------------------------|
| <input type="checkbox"/> Approved | <input type="checkbox"/> Denied |
| <input type="checkbox"/> Amended  | <input type="checkbox"/> Tabled |
| <input type="checkbox"/> Other    |                                 |

Originating Department: Public Works

Agenda Item: Request to Purchase/Replace F-150 Pickup

Recommended Action: Approve the purchase/replacement of the Public Works F-150 Pickup

**Background/Summary:** The current pickup is a 2006 Ford F-150 and is scheduled for replacement in accordance with the Vehicle/Equipment Replacement Policy. Staff is requesting to replace it with a 2016 F-150 XLT for \$29,924.15 from Nelson Auto Center Fleet Department in Fergus Falls. The 2006 Ford F-150 would be transferred to the Fire Department for various tasks such as hydrant painting.

**Alternatives:** Keep the current unit.

**Financial Considerations:** The 2106 Capital Outlay Program has included \$37,500.00 for the purchase of the pickup.

Preparer: Sean E. Christensen  
Public Works Director

Signature:

Comments:



**WILLMAR**



**PUBLIC WORKS**

## Memorandum

**DIRECTOR/CITY ENGINEER**  
City Office Building  
Box 755 320-235-4202  
**STREET/PARK SUPERINTENDENT**  
801 W. Hwy. 40 320-235-3827  
**WASTEWATER TREATMENT**  
3000 75th St. SW 320-235-4760  
Willmar, Minnesota 56201  
Fax 320-235-4917  
www.ci.willmar.mn.us

**TO:** Larry Kruse, City Administrator  
**FROM:** Sean Christensen, Public Works Director <sup>40</sup>  
**DATE:** January 5, 2016  
**RE:** Purchase and Replacement of 2006 F-150 Pickup Truck

Staff is in the process of proceeding with the purchase and replacement of a 2006 F-150 Pickup in accordance with the 2016 Capital Outlay Program.

I am requesting approval to replace Unit # 066413 a 2006 F-150 Pickup. A 2016 F-150 would be purchased from Nelson Auto Center, Inc. for \$29,924.15 through South/West West Central Service Cooperative. Please be advised that the 2016 Capital Outlay Program has included \$37,500.00 for the purchase and replacement of this pickup truck. Please note that taxes and license would be added later.

Unit # 066413 would be sold at the city auction.

Please let me know if you concur with this submittal.

Approval Sean Christensen

gm



## VEHICLE/EQUIPMENT CHANGE REQUEST FORM

**Department Head** - I am requesting the following to occur:

Check Applicable Box

Addition - (To the overall number of vehicles in our fleet):			
Deletion - (From the overall number of vehicles in our fleet and not to be replaced):			
Replacement - (To be replaced by another vehicle):		2016	
Replacement Adjustment - (Move a budgeted vehicle to a different year in the schedule)			
Re-assignment - (Transfer to another City Dept.):			
Fixed Asset Number:		Reminder to Attach Photo	
Vehicle Number:	066413	Replacement Cost:	\$37,500
Vehicle Year:	2006 F-150 4x4	Mileage or hours on vehicle:	101,090 -

*Justin L. Gate*

(Comments): WITH HIGH, MAINLY CITY, MILES AND ISSUES BEGINNING TO EMERGE, I RECOMMEND REPLACING VEHICLE AS SCHEDULED IN POLICY

Initial *SC*

**Operator or Supervisor** (comments if applicable):

*This unit has high mileage. Engine has possible concerns in the future. I would recommend replacement as scheduled.*

Initial *A.L.*

**Mechanic** (comments if applicable):

*Check engine light comes on occasionally. Engine runs rougher when cold. Slight engine miss under load.*

Initial *MDS* 1/30/15

       **APPROVED**

       **DENIED**

**Vehicle/Equipment Committee**

3/9/15  
Date

       **APPROVED**

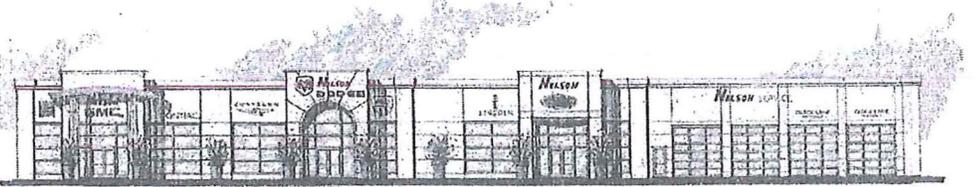
       **DENIED**

City Administrator

Date



2006 F-150 4x4 Tag # 066413



**Fleet Department**

2228 College Way • PO Box 338 • Fergus Falls, MN 56538-0338

218-998-8865 • 800-477-3013 • melissa.fleet@ymail.com • www.nelsonfergusfalls.com

**VEHICLE QUOTE NUMBER F Willmar X1E**

Sold To: Willmar, City of  
Attn: Gary Manzer  
Address: 801 Industrial Drive SW  
Willmar, MN 56201

Date: 11/23/2015  
Phone: 320-235-3827  
FAX:  
Salesperson: Melissa Larson

Key Code: Ignition/Door:

Stock No.	Year	Make	Model	New/Used	Vehicle ID Number
Willmar X1E	2016	Ford F150	4WD SuperCab Short B	New	0
			Color: Blue Jeans/Cloth		

Price of Vehicle \$29,924.15

Options & Extras  
Includes All Standard Equipment for XLT Package, plus  
5.0L V8 Engine

Delivery Included Fergus Falls to Willmar 108 Miles

Subtotal \$29,924.15

Trade - In \$0.00

Total Cash Price \$29,924.15

*less 0.1% for payment at delivery; net 30 days; add daily interest at 1.5%/mo. for later payment*

Your Purchase Order # Project # Contract #MSC-13.5

**Thanks for your business!**

Ship To / Lessee / End User: Willmar, City of  
Gary Manzer  
Public Works  
801 Industrial Drive SW  
Willmar, MN 56201

Phone: 320-235-3827  
FAX:

Signed \_\_\_\_\_ and initialed \_\_\_\_\_

Printed Name \_\_\_\_\_ and Date \_\_\_\_\_

Willmar X1E.123 11/23/2015

## Annual Contract Renewal

This CONTRACT EXTENSION AGREEMENT ("Extension") is made this 21<sup>st</sup> day of September 2015, for the purpose of extending the contract known as contract #13.5 - NAC dated October 1, 2013, ("Original Contract"), by and between Nelson Auto Center, Inc., located at 2228 College Way, Fergus Falls, MN 56537, and the Minnesota Service Cooperatives, marketed and promoted as the Cooperative Purchasing Connection, located at 1001 E. Mount Faith Avenue, Fergus Falls, MN 56537, (collectively, the "Parties").

The Parties hereby agree to extend the term of the Original Contract for an additional period, which will begin immediately upon the expiration of the previous time period and will end on September 31, 2016.

Under the terms of the contract agreement, Nelson Auto Center, Inc., will provide discounted pricing on passenger automobiles, passenger vans, cargo vans, SUVs, light trucks, medium duty trucks, chassis cabs and severe duty (law enforcement) vehicles, available to participating service cooperatives and their members.

This Extension binds and benefits both Parties and any successors or assigns.

Nelson Auto Center, Inc.

Gerry Warner, CFM  
Authorized Signature

Gerry Warner, Commercial + Fleet Manager  
Name/Title (Print)

9/21/2015  
Date

Cooperative Purchasing Connection

Jeremy N. Kovash  
Authorized Signature

Jeremy Kovash, Executive Director (USEC)  
Name/Title (Print)

9/30/2015  
Date

North Dakota Educators Service Cooperative

Rodney Scherbanis  
Authorized Signature

Rodney Scherbanis, Board President  
Name/Title (Print)

9/30/2015  
Date

**Prepared For:**  
Willmar, City of  
Gary Manzer  
Email: Willmar X1E

**Prepared By:**  
Melissa Larson  
MELISSA LARSON  
2228 COLLEGE WAY/PO BOX 338  
FERGUS FALLS, MN 565380338  
Phone: (218) 998-8865  
Fax: (218) 998-8813  
Email: melissa.fleet@ymail.com

**2016 Ford F-150**  
X1E 4WD SuperCab 145" XLT

Photo may not represent exact vehicle or selected equipment.

## STANDARD EQUIPMENT

### STANDARD EQUIPMENT - 2016 Fleet/Non-Retail X1E 4WD SuperCab 145" XLT

#### ENTERTAINMENT

- Radio: AM/FM Stereo/Single-CD Player -inc: 6 speakers
- Radio w/Clock
- Fixed Antenna
- SYNC Voice Recognition Communications -inc: Enhanced voice recognition communication and entertainment system, 911 assist, 4.2" LCD display in center stack, Applink, 1 smart charging USB port, VHR, SYNC services, Bluetooth and steering wheel audio controls, Compass display in instrument cluster
- 2 LCD Monitors In The Front

#### EXTERIOR

- Wheels: 17" Silver Painted Aluminum
- Tires: P265/70R17 OWL A/T
- Regular Box Style
- Steel Spare Wheel
- Full-Size Spare Tire Stored Underbody w/Crankdown
- Clearcoat Paint
- Chrome Rear Step Bumper
- Chrome Front Bumper w/Body-Colored Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Side Mirrors w/Convex Spotter and Manual Folding
- Fixed Rear Window
- Variable Intermittent Wipers
- Deep Tinted Glass
- Aluminum Panels
- Chrome Grille
- Tailgate Rear Cargo Access
- Reverse Opening Rear Doors
- Tailgate/Rear Door Lock Included w/Power Door Locks
- Fully Automatic Aero-Composite Halogen Daytime Running Headlamps w/Delay-Off
- Cargo Lamp Integrated w/High Mount Stop Light
- Front Fog Lamps
- Perimeter/Approach Lights

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 415.0, Data updated 12/1/2015  
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Customer File: Willmar X1E

## STANDARD EQUIPMENT

### STANDARD EQUIPMENT - 2016 Fleet/Non-Retail X1E 4WD SuperCab 145" XLT

#### INTERIOR

- Cloth 40/20/40 Front Seat -inc: 4-way adjustable driver/passenger headrests, manual driver/passenger lumbar and armrest w/storage
- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- 60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp and Trip Odometer
- Power Rear Windows
- 6 Person Seating Capacity
- Front Cupholder
- Rear Cupholder
- Front Cigar Lighter(s)
- Compass
- Keypad
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
- Cruise Control w/Steering Wheel Controls
- Manual Air Conditioning
- HVAC -inc: Underseat Ducts
- Glove Box
- Full Cloth Headliner
- Urethane Gear Shift Knob
- Interior Trim -inc: Metal-Look Instrument Panel Insert, Cabback Insulator and Chrome Interior Accents
- Day-Night Rearview Mirror
- Driver And Passenger Visor Vanity Mirrors
- 3 12V DC Power Outlets
- Fade-To-Off Interior Lighting
- Front Map Lights
- Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats
- Pickup Cargo Box Lights
- Instrument Panel Bin, Dashboard Storage, Driver / Passenger And Rear Door Bins and 1st Row Underseat Storage
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Outside Temp Gauge
- Analog Display

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Customer File: Willmar X1E

## **STANDARD EQUIPMENT**

### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail X1E 4WD SuperCab 145" XLT**

---

- 2 Seatback Storage Pockets
- Manual Adjustable Rear Head Restraints
- Securilock Anti-Theft Ignition (pats) Engine Immobilizer
- Perimeter Alarm

#### *MECHANICAL*

- Engine: 3.5L V6 Ti-VCT FFV
- Transmission: Electronic 6-Speed Automatic -inc: tow/haul mode
- 3.73 Axle Ratio
- GVWR: 6,300 lbs Payload Package
- Electronic Transfer Case
- Part-Time Four-Wheel Drive
- 70-Amp/Hr 610CCA Maintenance-Free Battery w/Run Down Protection
- 200 Amp Alternator
- Towing w/Harness and Trailer Sway Control
- 1600# Maximum Payload
- Gas-Pressurized Shock Absorbers
- Front Anti-Roll Bar
- Electric Power-Assist Speed-Sensing Steering
- 23 Gal. Fuel Tank
- Single Stainless Steel Exhaust
- Auto Locking Hubs
- Double Wishbone Front Suspension w/Coil Springs
- Leaf Rear Suspension w/Leaf Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Hill Hold Control and Electric Parking Brake

#### *SAFETY*

- Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control
- Side Impact Beams
- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Airbag Occupancy Sensor
- Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
- Safety Canopy System Curtain 1st And 2nd Row Airbags
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File: Willmar X1E

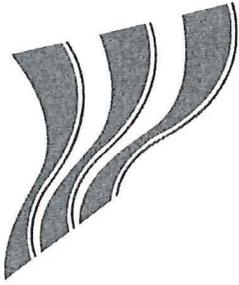
# WINDOW STICKER

2016 Ford F-150 4WD SuperCab 145" XLT		Interior: - No color has been selected.
* 5.0 L/302 CID * Regular Unleaded V-8		Exterior 1: - No color has been selected.
6-Speed Automatic w/OD		Exterior 2: - No color has been selected.
<b>CODE</b>	<b>MODEL</b>	<b>MSRP</b>
X1E	2016 Ford F-150 4WD SuperCab 145" XLT	\$37,925.00
	<b>OPTIONS</b>	
99F	ENGINE: 5.0L V8 FFV	\$1,595.00
446	TRANSMISSION: ELECTRONIC 6-SPEED AUTOMATIC	\$0.00
300A	EQUIPMENT GROUP 300A BASE	\$0.00
X27	3.31 AXLE RATIO	\$0.00
64F	WHEELS: 17" SILVER PAINTED ALUMINUM	\$0.00
—	TIRES: P265/70R17 OWL A/T	\$0.00
—	MONOTONE PAINT APPLICATION	\$0.00
N1	BLUE JEANS METALLIC	\$0.00
MG	MEDIUM EARTH GRAY, CLOTH 40/20/40 FRONT SEAT	\$0.00
53A	TRAILER TOW PACKAGE	\$895.00
53B	CLASS IV TRAILER HITCH RECEIVER	INC
—	GVWR: 7,050 LBS PAYLOAD PACKAGE	INC
C09	PRICED DORA	\$0.00
76C	REAR VIEW CAMERA W/DYNAMIC HITCH ASSIST	\$250.00
47E	PRO TRAILER BACKUP ASSIST	INC
	<b>SUBTOTAL</b>	<b>\$40,665.00</b>
	Advert/Adjustments	\$0.00
	Destination Charge	\$1,195.00
	<b>TOTAL PRICE</b>	<b>\$41,860.00</b>
Est City: * 15.00 mpg		
Est Highway: * 21.00 mpg		
Est Highway Cruising Range: * 483.00 mi		

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File: Willmar X1E



CITY OF WILLMAR, MINNESOTA  
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 9

Meeting Date: February 10, 2016

Attachments:  Yes  No

CITY COUNCIL ACTION

Date: February 16, 2016

- Approved  Denied  
 Amended  Tabled  
 Other

Originating Department: Public Works

Agenda Item: Request to Purchase/Replace F-350 Pickup

Recommended Action: Approve the purchase/replacement of the Public Works F-350 Pickup and dump body

Background/Summary: The current pickup is a 2004 Ford F-350 and has engine and suspension concerns. Staff is requesting to replace it with a 2016 F-350 for \$26,689.72 from Nelson Auto Center Fleet Department and dump body from Tow Master Inc. for \$15,847.00 through State Contracts. The current unit will be sold at the City auction in May.

Alternatives: Keep the current unit.

Financial Considerations: The 2106 Capital Outlay Program has included \$49,000.00 for the purchase of the pickup and dump body.

Preparer: Sean E. Christensen  
Public Works Director

Signature: 

Comments:



**WILLMAR**



**PUBLIC WORKS**

**DIRECTOR/CITY ENGINEER**

City Office Building  
Box 755 320-235-4202

**STREET/PARK SUPERINTENDENT**  
801 W. Hwy. 40 320-235-3827

**WASTEWATER TREATMENT**  
3000 75th St. SW 320-235-4760

Willmar, Minnesota 56201

Fax 320-235-4917

[www.ci.willmar.mn.us](http://www.ci.willmar.mn.us)

## Memorandum

**TO:** Larry Kruse, City Administrator

**FROM:** Sean Christensen, Public Works Director <sup>SC</sup>

**DATE:** February 2, 2016

**RE:** Purchase of a One Ton Truck

.....

Staff is in the process of proceeding with the purchase and replacement of a One Ton Truck in accordance with the 2016 Capital Outlay Program.

I am requesting approval to replace Unit #042332 for \$26,689.72 from Nelson Auto Center, through Southwest West Central Service Cooperative for an F-350 truck chassis, and \$15,847.00 from Tow Master Inc. to replace the dump body, through State Contract # 102066. Please be advised that the 2016 Capital Outlay Program has included \$49,000.00 for replacement of above stated equipment. Please note that tax and license would be added later on the truck chassis portion. Unit # 042332 would be sold on city auction.

Please let me know if you concur with this submittal.

gm

Approval: \_\_\_\_\_



## VEHICLE/EQUIPMENT CHANGE REQUEST FORM

**Department Head** - I am requesting the following to occur:

Check Applicable Box

Addition - (To the overall number of vehicles in our fleet):			
Deletion - (From the overall number of vehicles in our fleet and not to be replaced):			
Replacement - (To be replaced by another vehicle):		<b>2016</b>	
Replacement Adjustment - (Move a budgeted vehicle to a different year in the schedule)			
Re-assignment - (Transfer to another City Dept.):			
Fixed Asset Number:		Reminder to Attach Photo	
Vehicle Number:	092332	Replacement Cost:	\$49,600.00
Vehicle Year:	2004 E-350	Mileage or hours on vehicle:	62,799

2/2/15

(Comments):  
I AGREE W/ ASSESSMENT TO REPLACE AS SCHEDULED

Initial **SC**

**Operator or Supervisor** (comments if applicable):  
with possible engine concerns and suspension problems - would recommend replacement as scheduled.

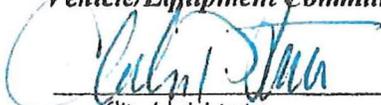
Initial **d.d.**

**Mechanic** (comments if applicable):  
has had engine work done but suspension parts were not replaced.

Initial **AKS** 2/2/15

**APPROVED**  
 **APPROVED**

**DENIED**  
 **DENIED**

Vehicle/Equipment Committee  
  
 City Administrator

3/9/15  
 Date  
 3/23/15  
 Date



2004 F-350

Tag # 042332

Miles 65,257  
1-29-16

## Annual Contract Renewal

This CONTRACT EXTENSION AGREEMENT ("Extension") is made this 21<sup>st</sup> day of September 2015, for the purpose of extending the contract known as contract #13.5 - NAC dated October 1, 2013, ("Original Contract"), by and between Nelson Auto Center, Inc., located at 2228 College Way, Fergus Falls, MN 56537, and the Minnesota Service Cooperatives, marketed and promoted as the Cooperative Purchasing Connection, located at 1001 E. Mount Faith Avenue, Fergus Falls, MN 56537, (collectively, the "Parties").

The Parties hereby agree to extend the term of the Original Contract for an additional period, which will begin immediately upon the expiration of the previous time period and will end on September 31, 2016.

Under the terms of the contract agreement, Nelson Auto Center, Inc., will provide discounted pricing on passenger automobiles, passenger vans, cargo vans, SUVs, light trucks, medium duty trucks, chassis cabs and severe duty (law enforcement) vehicles, available to participating service cooperatives and their members.

This Extension binds and benefits both Parties and any successors or assigns.

Nelson Auto Center, Inc.

Gerry Warner, CFM  
Authorized Signature

Gerry Warner, Commercial & Fleet Manager  
Name/Title (Print)

9/21/2015  
Date

Cooperative Purchasing Connection

Jeremy N. Kovash  
Authorized Signature

Jeremy Kovash, Executive Director (USEC)  
Name/Title (Print)

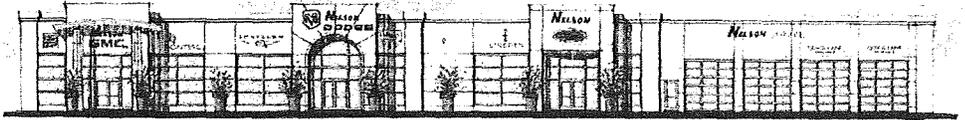
9/30/2015  
Date

North Dakota Educators Service Cooperative

Rodney Scherbanke  
Authorized Signature

Rodney Scherbanke, Board President  
Name/Title (Print)

9/30/2015  
Date



**Fleet Department**

2228 College Way • PO Box 338 • Fergus Falls, MN 56538-0338  
218-998-8865 • 800-477-3013 • melissa.fleet@ymail.com • www.nelsonfergusfalls.com

**VEHICLE QUOTE NUMBER F Willmar F3G**

Sold To: Willmar, City of  
Attn: Gary Manzer  
Address: 801 W Hwy 40  
Willmar, MN 56201

Date: 01/27/2016  
Phone: 320-235-3827  
FAX: 320-235-3980  
Salesperson: Melissa Larson

Key Code: Ignition/Door:

Stock No.	Year	Make	Model	New/Used	Vehicle ID Number
Willmar F3G	2016	Ford F-350 XL 2wd	Reg Cab 60" CA Color: Blue Jean Met/Gray cloth	New	0

Price of Vehicle \$26,689.72

Options & Extras  
Includes All Standard Equipment for F-350 XL Reg. Cab, Plus  
4.30 w/Limited Slip, Engine Block Heater, Trailer Brake Controller,  
XL Decor Group and Cruise Control

Delivery Charge FOB Towmaster, Litchfield, MN

Subtotal \$26,689.72

Trade - In

Total Cash Price each: \$26,689.72  
*less 0.1% for payment at delivery; net 30 days; add daily interest at 1.5%/mo. for later payment*

Your Purchase Order #

Project #

**Thanks for your business!**

Ship To / Lessee / End User: Willmar, City of  
Gary Manzer  
Public Works  
801 W Hwy 40  
Willmar, MN 56201

Phone: 320-235-3827  
FAX: 320-235-3980

Signed \_\_\_\_\_ and initialed \_\_\_\_\_

Printed Name \_\_\_\_\_ and Date \_\_\_\_\_

Willmar F3G.123 01/27/2016

**Prepared For:**  
Willmar, City of  
Gary Manzer  
Email: Willmar F3G

**Prepared By:**  
Melissa Larson  
MELISSA LARSON  
2228 COLLEGE WAY/PO BOX 338  
FERGUS FALLS, MN 565380338  
Phone: (218) 998-8865  
Fax: (218) 998-8813  
Email: melissa.fleet@ymail.com

**2016 Ford Super Duty F-350 DRW**  
F3G 2WD Reg Cab 141" WB 60" CA XL



Photo may not represent exact vehicle or selected equipment.

## **STANDARD EQUIPMENT**

**STANDARD EQUIPMENT - 2016 Fleet/Non-Retail F3G 2WD Reg Cab 141" WB 60" CA XL**

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### *ENTERTAINMENT*

- Radio: AM/FM Stereo w/Digital Clock -inc: 2 speakers
- Fixed Antenna

### *EXTERIOR*

- Wheels: 17" Argent Painted Steel -inc: Hub covers and center ornaments not included
- Tires: LT245/75Rx17E BSW AS
- Clearcoat Paint
- Black Front Bumper w/2 Tow Hooks
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Manual Side Mirrors w/Manual Folding
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Fully Galvanized Steel Panels
- Black Grille
- Front License Plate Bracket
- Aero-Composite Halogen Headlamps
- Cab Clearance Lights

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 422.0, Data updated 1/19/2016  
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Customer File: Willmar F3G

## **STANDARD EQUIPMENT**

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### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail F3G 2WD Reg Cab 141" WB 60" CA XL**

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#### *INTERIOR*

- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter and Trip Odometer
- 3 Person Seating Capacity
- Front Cupholder
- Manual Air Conditioning
- Glove Box
- Interior Trim -inc: Chrome Interior Accents
- Full Cloth Headliner
- Urethane Gear Shift Knob
- HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder and storage
- Day-Night Rearview Mirror
- Passenger Visor Vanity Mirror
- 2 12V DC Power Outlets
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Underhood Lights
- Instrument Panel Bin and Dashboard Storage
- Manual 1st Row Windows
- Systems Monitor
- Outside Temp Gauge
- Analog Display
- Manual Adjustable Front Head Restraints

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Customer File: Willmar F3G

## STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2016 Fleet/Non-Retail F3G 2WD Reg Cab 141" WB 60" CA XL

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### MECHANICAL

- Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)
- Transmission: TorqShift 6-Speed Automatic -inc: SelectShift, range select and tow/haul feature
- 3.73 Axle Ratio
- GVWR: 13,700 lb Payload Package
- 50-State Emissions System
- Transmission w/Oil Cooler
- Rear-Wheel Drive
- 72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection
- 157 Amp Alternator
- Towing w/Harness
- 7872# Maximum Payload
- HD Shock Absorbers
- Front And Rear Anti-Roll Bars
- Firm Suspension
- Hydraulic Power-Assist Steering
- 40 Gal. Fuel Tank
- Single Stainless Steel Exhaust
- Front Suspension w/Coil Springs
- Leaf Rear Suspension w/Leaf Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs
- Upfitter Switches

### SAFETY

- Driveline Traction Control
- Side Impact Beams
- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
- Curtain 1st Row Airbags
- Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File: Willmar F3G

# WINDOW STICKER

2016 Ford Super Duty F-350 DRW 2WD Reg Cab 141" WB 60" CA XL		Interior: - No color has been selected.
6.2 L/379 CID Regular Unleaded V-8		Exterior 1: - No color has been selected.
6-Speed Automatic w/OD		Exterior 2: - No color has been selected.
<b>CODE</b>	<b>MODEL</b>	<b>MSRP</b>
F3G	2016 Ford Super Duty F-350 DRW 2WD Reg Cab 141" WB 60" CA XL	\$33,690.00
<b>OPTIONS</b>		
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 (FLEX-FUEL)	\$0.00
44P	TRANSMISSION: TORQSHIFT 6-SPEED AUTOMATIC	\$0.00
640A	ORDER CODE 640A	\$0.00
X4L	LIMITED SLIP W/4.30 AXLE RATIO	\$350.00
64K	WHEELS: 17" ARGENT PAINTED STEEL	\$0.00
TBK	TIRES: LT245/75RX17E BSW AS	\$0.00
N1	BLUE JEANS METALLIC	\$0.00
—	STANDARD PAINT	\$0.00
1S	STEEL, CLOTH 40/20/40 SPLIT BENCH SEAT	\$100.00
17F	XL DECOR GROUP	\$155.00
41H	ENGINE BLOCK HEATER	\$0.00
52B	TRAILER BRAKE CONTROLLER	\$270.00
61J	4-TON HYDRAULIC JACK	\$55.00
C09	PRICED DORA	\$0.00
525	STEERING WHEEL-MOUNTED CRUISE CONTROL	\$235.00
<b>SUBTOTAL</b>		<b>\$34,855.00</b>
Advert/Adjustments		\$0.00
Destination Charge		\$1,195.00
<b>TOTAL PRICE</b>		<b>\$36,050.00</b>
Est City: mpg		
Est Highway: mpg		
Est Highway Cruising Range: mi		

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 422.0, Data updated 1/19/2016  
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 Customer File: Willmar F3G



**Towmaster, Inc.**  
 61381 US Hwy. 12, Litchfield, MN  
 Phone: 800-462-4517 / 320-693-7900



**Truck Equipment - Cutting Edges - Asphalt Repair Equipment**

FX: 320-693-7921

**state contract 102066**

Parts FX: 320-593-5703

<b>Bill To:</b>	<b>Cust#:</b> 2990	<b>Phone:</b>	<b>Ship To:</b>	<b>Phone:</b>
WILLMAR, CITY OF		320-235-1251	WILLMAR, CITY OF	320-235-1251
801 W HWY #40		<b>FAX:</b>	801 W HWY #40	<b>FAX:</b>
WILLMAR, MN 56201		320-235-4917	WILLMAR, MN 56201	320-235-4917

**Contact:** \_\_\_\_\_ **Contact:** \_\_\_\_\_

PO#	QUOTE No.	Terms	Created Date	Latest Rev Date	Appx. Ship Date
	13592-TGG	NET 30 DAYS	01/25/2016	1/25/2016	
Trk VIN		MO #	CO #	Salesman	Tom Gertgen
Freight Instructions:	Build Instructions:	Other Credit:	Other Charge:		

**ATTENTION:** 102066

Qty	Part No.	Description	Discount Rate:	0.00%	Price Each	Net Amt
1	9901561	Body 096-FSS-40-15-21-H450 w/15" high 12 ga SS Fold-Down Sides, 21" high 10 ga SS Lever Top Pin release Tailgate, 40" high 10 ga SS Front, & 3/16" Hardox-450 floor. S-T-T light on Front Headboard & .Cabshield & rear mudflaps included			8,500.00	8,500.00
1	9901438	HOIST OSP 9' 515SF HOIST W/SUB FRAME, ELECTRIC PUMP, Dump angle: 45°, DOUBLE acting, W/rear hinge point & OSHA approved safety prop.			2,786.00	2,786.00
1	9901454	INSTALLATION OF DUMP BODY & ELECTRIC HOIST			1,203.00	1,203.00
1	9901110	FMVSS LIGHT PKG			180.00	180.00
1	9901111	INSTALLATION OF FMVSS LIGHT PKG			255.00	255.00
1	9901112	ICC BUMPER			129.00	129.00
1	9901113	INSTALLATION OF ICC BUMPER			192.00	192.00
1	9902777	Body Option Aluminum Fold-Down Sides in lieu of Stainless Steel			0.00	0.00
1	9901897	TMTE-6 2 L32LAF TOP MOUNT LED STROBES, 2 5VA02ZAD REAR STROBES WITH GROMMETS INSTALLED			1,342.00	1,342.00
1	9901171	Fenders M1900 W/Brkts for 19.5" Installed			593.00	593.00
1	9902494	Hitch 7 contact RV socket installed			143.00	143.00
1	9900775	Hitch TMTE Medium Duty Hitch Plate assembly			194.00	194.00
1	9901172	Hitch Installation of med duty hitch (Weld On)			174.00	174.00
1	9900778	Hitch Combo Pintle/Ball (2-5/16"). NOTE: DERATES Hitch to 3,000 lbs vertical & 16,000 lbs GTW, installed			156.00	156.00



Towmaster, Inc.  
 61381 US Hwy. 12, Litchfield, MN  
 Phone: 800-462-4517 / 320-693-7900



**Truck Equipment - Cutting Edges - Asphalt Repair Equipment**

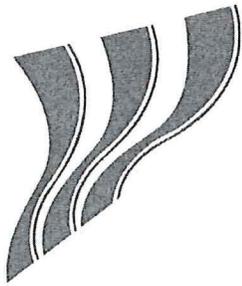
**NOTE:** If changes are made to an order after a P.O. has been issued, a FEE may be assessed and a revised or new P.O. MUST BE submitted to reflect changes.

Visit us online at [www.towmastertruck.com](http://www.towmastertruck.com)

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

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

Price:	\$15,847.00
Discount:	\$0.00
Other Credit (see above):	\$0.00
<b>Net Cost:</b>	<b>\$15,847.00</b>
Sales Tax:	\$0.00
Other Charge (see	\$0.00
Freight	\$0.00
<b>Total:</b>	<b>\$15,847.00</b>



CITY OF WILLMAR, MINNESOTA  
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 10  
Meeting Date: February 10, 2016  
Attachments:  Yes No

CITY COUNCIL ACTION

Date: February 16, 2016

- Approved  Denied  
 Amended  Tabled  
 Other

Originating Department: Engineering

Agenda Item: Request to Purchase/Replace GPS Survey Equipment

Recommended Action: Approve the purchase of the GPS survey equipment from Frontier Precision in the amount of \$47,101.75

Background/Summary: The current Engineering GPS equipment is just over ten years old, and no replacement parts are manufactured any longer because the unit has become so obsolete. Staff is requesting to replace the equipment with a GPS rover, robotic total station and tablet controller and solicited quotes from Frontier Precision and Leica. Leica quoted the equipment at \$47,460.00, with Frontier quoting it at \$47,101.75. The equipment offered from Frontier is considerably more accurate than the current unit and offers enhanced customer support as well as a free loaner program if any equipment needs repair. The current equipment would be traded in for \$6,500.00, and is reflected in the purchase price.

Alternatives: Delay the purchase

Financial Considerations: The 2106 Capital Outlay Program has included \$50,000 for the purchase of survey equipment.

Preparer: Sean E. Christensen  
Public Works Director

Signature: 

Comments:



**WILLMAR**



**PUBLIC WORKS**

*Memorandum*

**DIRECTOR/CITY ENGINEER**  
City Office Building  
Box 755 320-235-4202  
**STREET/PARK SUPERINTENDENT**  
801 W. Hwy. 40 320-235-3827  
**WASTEWATER TREATMENT**  
3000 75th St. SW 320-235-4760  
Willmar, Minnesota 56201  
Fax 320-235-4917  
www.ci.willmar.mn.us

TO: Larry Kruse, City Administrator

SC

FROM: Sean Christensen, Public Works Director

DATE: February 3, 2016

RE: GPS Surveying Equipment

\*\*\*\*\*

Frontier Precision and Leica were solicited for GPS surveying equipment quotes. Frontier provided a slight \$358.25 cost savings. Both systems have the ability to utilize the MnDOT/Kandiyohi County base station, with Frontier offering better customer service and free loaner equipment if any repairs are needed. Staff is recommending the purchase the Frontier survey equipment in the amount of \$47,101.75 and reflects a \$6,500.00 trade in value of the existing equipment. The 2016 Capital Outlay Program includes \$50,000 for the purchase and replacement of the equipment.

Approval: 

Kd

Attachments





# Quote

Quote # 3961  
Date 1/13/2016

Frontier Precision, Inc.  
2852 North 7th Street  
St Cloud, MN 56303  
320.654.6511

**Bill To:**  
ENGINEERS OFFICE  
CITY OF WILLMAR - ENG  
P.O. BOX 755  
WILLMAR, MN 56201

**Ship To:**  
ENGINEERS OFFICE  
CITY OF WILLMAR - ENG  
P.O. BOX 755  
WILLMAR, MN 56201

Expires	Sales Rep	Location	Contact Name	Phone #	Email
2/27/2016	7 SCHNEIDER, WESTON	07 - St Cloud	Luke Langner	320-214-5197	llangner@willmarmn.gov

Item Number	Description	Tax %	Qty	Price	Ext. Price
TRMS7353200	S7 - 3" ROBOTIC, DR PLUS, VISION, FINELOCK, SCANNING CAPABLE TOTAL STATION	0.0%	1	24,525.00	24,525.00
SEC5302-12-BLK	SECO TRIPOD QUICK CLAMP WOOD/FIBERGLASS	0.0%	1	169.00	169.00
TRMMT1000	TRIMBLE MULTI-TRACK PRISM	0.0%	1	2,583.00	2,583.00
TRM51003007	TRIMBLE 2.6m TELESCOPIC ROD	0.0%	1	359.00	359.00
TRM92600	LITHIUM-ION BATTERY	0.0%	1	108.00	108.00
TRMSLSU-S2004	SERVO/AUTOLOCK POWER KIT	0.0%	1	1,302.00	1,302.00
TRMTAB-01-1110	Trimble Tablet Rugged PC, w/Trimble Access, 2.4GHz Radio, Extended Batteries	0.0%	1	7,465.00	7,465.00
TRM91487-00	Trimble Tablet Range Pole Bracket	0.0%	1	292.00	292.00
TRM91485-00	Trimble Tablet Carrying Case	0.0%	1	27.00	27.00
TRMACCAA-710	YUMA 2 OFFICE DOCK	0.0%	1	355.00	355.00
TRMSA-ROADS-P	Trimble Access- Roads: Perpetual License	0.0%	1	1,350.00	1,350.00
TRMR8S-101-60-01	R8S-MODEL 60 SINGLE REC, TRANSPORT CASE	0.0%	1	4,050.00	4,050.00
TRMR8S-CFG-001-42	R8S, CONFIG LEVEL - ROVER/NETWORK ROVER MODE	0.0%	1	9,810.00	9,810.00
SEC91487-00-051	POLE BRACKET ONLY FOR TABLET	0.0%	1	262.85	262.85
SEC5125-20-YEL-GT	Seco Alum 2M Snap Locking GPS Rover Rod, Yellow, GT	0.0%	1	145.95	145.95
SEC5217-04-YEL	BIPOD, THUMB RELEASE	0.0%	1	172.95	172.95
FPI-TRAINING	Training Fee - Onsite Installation	0.0%	1	625.00	625.00
TRM-Trade-in-Survey	Trimble Trade-in Promotion - Survey - Leica Robotic - GNSS - Controllers	0.0%	1	(6,500.00)	(6,500.00)

Quote pricing reflects Minnesota State Contract 87135 – Release S934-(5). State Contract pricing does not include freight charges.	<b>Total</b>	<b>\$47,101.75</b>
--	--------------	--------------------

<i>Approved By:</i>	<i>Signature:</i>
---------------------	-------------------



Leica Geosystems, Inc.  
5051 Peachtree Corners Circle  
Norcross, GA 30092  
Tel: 800 367-9453

Quote Number  
44376

<b>Customer</b> Company: City of Willmar Contact: Luke D. Langner Email: llangner@willmarmn.gov Phone: 320) 235-4202 Fax:	Address: 333 6th St SW City: Willmar State: MN Zip: 56201 Account:
<b>Dates</b> Quote Issued: <b>January 7, 2016</b>	

**CS35 Tablet With TS16I With Imaging Robot kit**

Part Number	Product Description	Quantity	Price	TOTAL
	Leica Robotic Total station kit Trade in	1	(\$ 14,000.00)	(\$ 14,000.00)
827646	Leica Captivate - Measure & Stakeout for TS/MS	1	\$ 1,500.00	\$ 1,500.00
827648	TS/MS - Stake and Measure to a Line	1	\$ 250.00	\$ 250.00
793973	GEB222, Lithium-Ion battery, 7.4V/6.0Ah, rechargeable. To be used with FlexLine (plus)/TS11/TS12/TS15/CR60/CR50	1	\$ 220.00	\$ 220.00
799185	GKL311 Single Charger Prof 3000. Charger for one LI-Ion battery including AC/DC adaptor and cigarette lighter cable	1	\$ 140.00	\$ 140.00
767856	MSD1000 SD memory card 1GB for Leica Viva TPS and Leica Nova Instruments and CS10/CS15 field controller,	1	\$ 200.00	\$ 200.00
788853	RH16, Radio Handle with integrated bluetooth module and radio antenna. Used as radio modem for Leica Nova and	1	\$ 1,650.00	\$ 1,650.00
777508	GDF321, Professional Tribrach without Optical Plummet	1	\$ 385.00	\$ 385.00
667718	GHM007 Instruments height meter.	1	\$ 55.00	\$ 55.00
722045	GHT196 Distance holder for height meter.	1	\$ 15.00	\$ 15.00
296632	GST20, Heavy duty tripod, with side clamp screws, carrying strap and plumb bob	1	\$ 385.00	\$ 385.00
754389	GLS12F, 2m Telescopic aluminium pole, US Feet	1	\$ 300.00	\$ 300.00
799187	GKL341 Charger Prof 5000. Charges up to 4 batteries, including power cable.	1	\$ 750.00	\$ 750.00
833131	CS35-2, US, Ruggedized Win8.1 Pro 64-bit Tablet Computer including:	1	\$ 5,995.00	\$ 5,995.00
832121	GDZ75, Digitiser Pen for CS35 Tablet.	1	\$ 90.00	\$ 90.00
832122	GHT77, Tether to tie GDZ75 Digitiser Pen to CS35 Tablet.	1	\$ 30.00	\$ 30.00
832126	SPF06, Screen protection foils for CS35 Tablet.	1	\$ 150.00	\$ 150.00
832120	GEB236, Lithium-Ion battery, 10.8 V/8.7 Ah, rechargeable, for CS35 Tablet	1	\$ 450.00	\$ 450.00
832118	GKL235, Charger for CS35 batteries GEB235 and GEB236. Country specific AC/DC adaptor (GEV280-x) not included.	1	\$ 450.00	\$ 450.00
832127	GHT78, Tablet holder for attaching a CS35 Tablet with a GHT63 clamp to a pole. GHT63	1	\$ 650.00	\$ 650.00
767880	GHT63, Clamp arrangement for attaching the GHT62 holder to all poles. Can be used with Zeno 5 and Zeno 20 base plates.	1	\$ 100.00	\$ 100.00
827719	Leica Captivate - Measure & Stakeout for CS35.	1	\$ 1,500.00	\$ 1,500.00
827723	CS35 - Stake DTM	1	\$ 250.00	\$ 250.00
827720	CS35 - Measure and Stake to Line	1	\$ 250.00	\$ 250.00
827725	CS35 - Measure and Stake to Road	1	\$ 950.00	\$ 950.00
754384	GRZ122, 360° reflector with 5/8" thread adapter for mounting of GPS antenna.	1	\$ 1,700.00	\$ 1,700.00
6009623	1 yr CS35 Basic CCP	1	\$ 540.00	\$ 540.00
6009501	1 yr Viva TPS (TS16) Basic CCP	1	\$ 640.00	\$ 640.00
808788	Infinity Basic (Floating)	1	\$ 500.00	\$ 500.00
808791	TPS Data-processing for infinity	1	\$ 250.00	\$ 250.00
6008236	1 yr Infinity Basic License (nl) CCP	1	\$ 380.00	\$ 380.00
808796	Infinity Imaging Measurement	1	\$ 950.00	\$ 950.00
6008450	GS14 Performance SmartAntenna - GPS/GLONASS, 3.75G Modem & UHF Tx/Rx	1	\$ 11,140.00	\$ 11,140.00
767790	GAD108, arm to mount external Antenna to GS14/GS15 SmartAntenna, usefull in areas of poor reception.	1	\$ 245.00	\$ 245.00
667243	GAT2, Gainflex radio antenna, frequency range 435-470MHz.	1	\$ 50.00	\$ 50.00
667217	GAD31, Screw-to-stub adapter	1	\$ 140.00	\$ 140.00
772806	GEB212, Lithium Ion battery, 7.4V / 2.6Ah, chargeable	2	\$ 130.00	\$ 260.00
822441	TS16 I 5" (1.5mgon) R500, total station with 5 MP overview camera, PowerSearch, automatic target recognition,	1	\$ 27,950.00	\$ 27,950.00
<b>Sub Total:</b>				<b>\$ 47,460.00</b>
<b>Freight:</b>				
<b>Sales Tax:</b>				
<b>TOTAL:</b>				

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

**Order Information**  
 Leica Geosystems, Inc.  
 2842 Century Place  
 Costa Mesa, CA 92626  
 Attn: Chris Rolegard  
 Tel: 800-938-0606  
 Fax: 800-294-1541 - Attn: Rhea  
 Email: chris.rolegard@leica.com

**Terms & Conditions**  
 Offer subject to Leica Geosystems terms & conditions, available at  
[https://portal.leica.com/US\\_GT-Cs\\_of\\_Sales.txt](https://portal.leica.com/US_GT-Cs_of_Sales.txt)  
**Full Software License Agreement:**  
<http://leica-geosystems.com/about-us/compliance-standards/legal-documents>