

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
December 16, 2014	Sewer Pipe and Fitting Bid		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Waste-Water Department		<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the city council approve the Sewer Pipe and Fitting Bid from HS Supply Waterworks in the amount of \$10,464.01.

FISCAL NOTE:

Funding is available under CIP 30-00-8200.

HD Supply Waterworks	\$10,094.19
HD Supply Waterworks	\$10,464.01
Salina Winwater	\$10,762.25
Municipal Supply Inc.	\$10,825.46

DISCUSSION:

The materials will be used at the North Campus.

Respectfully submitted,

Glenn Rodden
City Administrator

To: Glenn Rodden, Mayor and Council

From: James Bentz, Director of Water/Wastewater Operations

North Campus Sewer Pipe and Fitting Bid

With Businesses and other parties showing interest in property at the North Campus area. The need has come to finish the Water and Sewer lines for access to all lots. I put out for bid the remaining Sewer pipe and fittings needed to finish this project. The following suppliers have submitted Bids.

Municipal Supply Inc.	\$10,825.46
Salina Winwater	\$10,762.25
HD Supply Waterworks	\$10,094.19
HD Supply Waterworks	\$10,464.01

I would like to recommend that we accept the Bid from HD Supply Waterworks in the amount of \$10,464.01. The other cheaper bid from them used non specified fittings.

City of Beloit Bid Sheet

Bids Must Be Submitted On This Sheet

I propose to perform the services and provide the materials according to the specifications:

All item(s)/material(s) are to be bid F.O.B., Beloit, KS. 67420

This bid is guaranteed for no less than thirty (30) days from the date of the bid opening.

Bid Amount: 10,464.01

Submitted By: Julie Fiedler

Printed Name: Julie Fiedler

Company Name: HD Supply Waterworks

Date: 12/8/14



BID NOTICE

The city of Beloit, Kansas, 119 North Hersey, Beloit, Kansas, will be accepting bids at the office of the City Clerk until:

TIME: 3:30 P.M.

DATED Dec. 10, 2014

for the purchase of the following item(s)/material(s):

Quantity	Description	Unit Cost
1526 feet	8" ASTM D3034 SDR 26 PVC gasketed sewer pipe in 14' lengths	\$ <u>4.19</u>
1000 feet	4" ASTM F891 SCH 40 PVC/DWV cellular core pipe, belled end, in 20' lengths	\$ <u>1.09</u>
20	4" SCH 40 45 degree fittings	\$ <u>3.14</u>
20	4" SCH 40 Street 45 degree fittings	\$ <u>3.81</u>
40	4" SCH 40 caps	\$ <u>4.62</u>
18	4"x4" SCH 40 Adapters SxDWV G	\$ <u>8.63</u>
20	4" SCH 40 wyes HxHxH	\$ <u>7.01</u>
5	8"x8"x6" Gasketed wyes SxGxG	\$ <u>46.33</u>
18	8"x8"x4" Gasketed wyes SxGxG	\$ <u>40.38</u>
3	8"x8"x8" Gasketed Sanitary tees	\$ <u>101.78</u>
5	²⁶ 8" SDR 35 Spigot Plugs	\$ <u>28.00</u>

250	6" SCH 40 Beveled end Cellular Core Pipe 20' lengths	\$ <u>2.23</u>
10	6" SCH 40 Caps	\$ <u>9.14</u>
5	6"x6"x6" SCH 40 wyes HxHxH	\$ <u>24.62</u>
5	6"x6" SCH 40 Adapters SxDWV G	\$ <u>17.96</u>
5	6" SCH 40 Street 45 degree fittings	\$ <u>14.96</u>

All item(s)/material(s) are to be bid F.O.B., Beloit, Kansas.

All bids are to be submitted in a sealed envelope prominently marked
 "Sealed Bid: Sewer Pipe Bid"

All bids received by the closing date and time will be publicly opened and read aloud at:
3:30 P.M. in the office of the City Clerk, 119 N. Hersey, Beloit, Kansas.

The City of Beloit, Kansas, reserves the right to select the lowest and best bid, waive formalities,
 and reject any/all bids.

For additional information or the results of the bid opening, contact the office of the City Clerk,
 (785) 738-3551.

Amanda Lomax
 City Clerk



P.O Box 774
 McPherson, Kansas 67460
 620-241-3865 1-800-365-0252
 Fax: 620-241-5087

PROJECT BELOIT

SEWER PIPE

ENGINEER _____ 0

BID DATE _____

NUMBER _____

PIPE ORDER BY: SHIP BY: DATE _____

Quantity	UOM	Description	Unit Price	Extension
1526	FT	8"X14' SDR26 HW SEWER PIPE	4.19	6393.94
1000	FT	4"X20' SCH40 FOAM CORE BE PIPE	1.09	1090.00
20	EA	4" SCH40 DWV 45 DEG BEND HXH	3.14	62.80
20	EA	4" SCH40 DWV STR 45 DEG BEND SPXH	3.81	76.20
40	EA	4" SCH40 DWV SW CAPS	4.62	184.80
18	EA	4" DWV GSKT X SEWER SPIGOT ADAPTER	8.63	155.34
20	EA	4" SCH40 DWV WYE HXHXH	7.01	140.20
5	EA	8X6 SDR26 HW SWR WYE GXGXG	46.33	231.65
18	EA	8X4 SDR26 HW SWR WYE GXGXG	40.38	726.84
3	EA	8X8 SDR26 HW SAN TEE GXGXG	101.78	305.34
5	EA	8 SDR26 HW SWR SPIGOT PLUG	28.00	140.00
260	FT	6"X20' SCH40 FOAM CORE BE PIPE	2.23	579.80
10	EA	6" SCH40 DWV CAPS SW	9.14	91.40
5	EA	6" SCH40 DWV WYES HXHXH	24.62	123.10
5	EA	6" DWV GSKT X SWR SPIGOT ADAPTERS	17.96	89.80
5	EA	6" SCH40 DWV STR 45 DEG BEND SPXH	14.56	72.80
0	0	0	0.00	0.00
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0	0	0	0.00	0.00
0	0	0	0.00	0.00
0	0	0	0.00	0.00
0	0	0	0.00	0.00
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PAGE TOTAL				10464.01

City of Beloit Bid Sheet

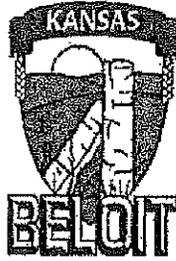
Bids Must Be Submitted On This Sheet

I propose to perform the services and provide the materials according to the specifications:

All item(s)/material(s) are to be bid F.O.B., Beloit, KS. 67420

This bid is guaranteed for no less than thirty (30) days from the date of the bid opening.

Bid Amount: 10,094.19
Submitted By: Julie Fiedler
Printed Name: Julie Fiedler
Company Name: HD Supply Waterworks
Date: 12/8/14



BID NOTICE

The city of Beloit, Kansas, 119 North Hersey, Beloit, Kansas, will be accepting bids at the office of the City Clerk until:

TIME: 3:30 P.M.

DATED Dec. 10, 2014

for the purchase of the following item(s)/material(s):

Quantity	Description	Unit Cost
1526 feet	8" ASTM D3034 SDR 26 PVC gasketed sewer pipe in 14' lengths	\$ <u>4.19</u>
1000 feet	4" ASTM F891 SCH 40 PVC/DWV cellular core pipe, belled end, in 20' lengths	\$ <u>1.09</u>
20	4" SCH 40 45 degree fittings	\$ <u>3.14</u>
20	4" SCH 40 Street 45 degree fittings	\$ <u>3.81</u>
40	4" SCH 40 caps	\$ <u>4.62</u>
18	4" x 4" SCH 40 Adapters Sx DWV O	\$ _____
20	4" SCH 40 wyes HxHxH	\$ <u>7.01</u>
5	8"x8"x6" Gasketed wyes SxGxG SDR 26 x SDR 26 x SCH 40	\$ <u>44.29</u>
18	8"x8"x4" Gasketed wyes SxGxG SDR 26 x SDR 26 x SCH 40	\$ <u>34.02</u>
3	8"x8"x8" Gasketed Sanitary tees	\$ <u>101.78</u>
5	8" SDR ²⁶ / ₃₅ Spigot Plugs	\$ <u>28.00</u>

250	6" SCH 40 Belled end Cellular Core Pipe 20' lengths	\$ <u>2.23</u>
10	6" SCH 40 Caps	\$ <u>9.14</u>
5	6"x6"x6" SCH 40 wyes HxHxH	\$ <u>24.62</u>
5	6"x6" SCH 40 Adapters SxDWVG	\$ _____
5	6" SCH 40 Street 45 degree fittings	\$ <u>14.56</u>

All item(s)/material(s) are to be bid F.O.B., Beloit, Kansas.

All bids are to be submitted in a sealed envelope prominently marked
 "Scaled Bid: Sewer Pipe Bid"

All bids received by the closing date and time will be publicly opened and read aloud at:
3:30 P.M. in the office of the City Clerk, 119 N. Hersey, Beloit, Kansas.

The City of Beloit, Kansas, reserves the right to select the lowest and best bid, waive formalities, and reject any/all bids.

For additional information or the results of the bid opening, contact the office of the City Clerk, (785) 738-3551.

Amanda Lomax
 City Clerk



P.O Box 774
 McPherson, Kansas 67460
 620-241-3885 1-800-365-0252
 Fax: 620-241-5087

PROJECT BELOIT

SEWER PIPE

ENGINEER _____ 0

BID DATE _____

NUMBER _____

PIPE ORDER BY: SHIP BY: _____

DATE _____

Quantity	UOM	Description	Unit Price	Extension
1526	FT	8"X14' SDR26 HW SEWER PIPE	4.19	6393.94
1000	FT	4"X20' SCH40 FOAM CORE BE PIPE	1.09	1090.00
20	EA	4" SCH40 DWV 45 DEG BEND HXH	3.14	62.80
20	EA	4" SCH40 DWV STR 45 DEG BEND SPXH	3.81	76.20
40	EA	4" SCH40 DWV SW CAPS	4.62	184.80
20	EA	4" SCH40 DWV WYE HXHXH	7.01	140.20
5	EA	8X8X6 HW SDR26 X SCH40 GXGXG WYE	44.29	221.45
18	EA	8X8X4 HW SDR26 X SCH40 GXGXG WYE	34.02	612.36
3	EA	8X8 SDR26 HW SAN TEE GXGXG	101.78	305.34
5	EA	8 SDR26 HW SWR SPIGOT PLUG	28.00	140.00
260	FT	6"X20' SCH40 FOAM CORE BE PIPE	2.23	579.80
10	EA	6" SCH40 DWV CAPS SW	9.14	91.40
5	EA	6" SCH40 DWV WYES HXHXH	24.62	123.10
5	EA	6" SCH40 DWV STR 45 DEG BEND SPXH	14.56	72.80
0	0	0	0.00	0.00
0	0	0	0.00	0.00
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0	0	0	0.00	0.00
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PAGE TOTAL				10094.19



Location

1915 Beechcraft Rd
Salina, KS 67401
P: 785-833-2323 or
1-844-800-5097
F: 785-833-2180

A Division of



Contacts

Mike Freed -- 316-259-2320
mfreed@winwaterworks.com

Mike Wingert -- 316-258-8796
mdwingert@winwaterworks.com

Date: 12-10-14

Number of Pages (Including This One): 2

To: City of Beloit

Co: Jim Bentz

From: Mike Wingert

Message:

Jim,

Here is our quote for the sewer pipe job.

Thanks,

Mike Wingert



3612 S WEST STREET
 WICHITA, KS 67217
 PHONE (316) 522-8900
 FAX (316) 522-1472

Job Name
 Sewer Pipe Bid

Quote No.	Date	Page
0006427	12/10/14	1
Expiration Date		1/04/15
Revised Date		12/10/14
Bid Due Date		12/05/14

Quoted To Customer
 CITY OF БЕЛОИТ
 PO BOX 567
 БЕЛОИТ, KS 67420-0567
 Phone (785) 738-3781
 Fax (785) 738-2290

Quoted By
 Mike Wingert
 mdwingert@winwaterworks.com
 (316) 522-8900

Customer	Payment Terms	Quoted To	Salesperson	FOB
000583	NET 30	Mike Wingert	MICHAEL WINGERT	S

Line	Qty	Description	Unit Price	COM	Extended Price
1.0	1526	8X14 PVC SDR26 GASKET PIPE	4.1500	EA	6332.90
2.0	1000	4X20 PVC/DWV PIPE CELL CORE	1.1000		1100.00
3.0	20	4 PVC/DWV HXH 45 ELL	4.0000	EA	80.00
4.0	20	4 PVC/DWV FTGXH 45 ST ELL	4.4000	EA	88.00
5.0	40	4 SLIP PVC40 CAP	3.9500	EA	158.00
6.0	18	4X4 SPIGXGJ DWV X SEWER ADPT. G1208	9.9000		178.20
7.0	20	4 PVC/DWV HXHXH WYE	9.5500	EA	191.00
8.0	5	8X6 SDR26 WYE BSP X 8GJ X 6GJ H328-6	59.4500		297.25
9.0	18	8X4 SDR26 WYE BSP X 8GJ X 4GJ H328-4	51.8000		932.40
10.0	3	8 SDR26 HW SEWER TEE	75.0000	EA	225.00
11.0	5	8 SDR26 SPIGOT PLUG H1168	31.2000		156.00
12.0	260	6X20 DWV CELL CORE PIPE	2.3000		598.00
13.0	10	6 SLIP PVC40 CAP	8.5000	EA	85.00
14.0	5	6 PVC/DWV HXHXH WYE	32.0000	EA	160.00
15.0	5	6 SPIGXGJ DWV X SEWER ADPT. G1209	16.9000		84.50
16.0	5	6 PVC/DWV HXH 45 ELL	19.2000	EA	96.00

1. This quotation is itemized for information only. Although effort has been made to include all material needed, this is not necessarily a complete list.
 2. The prices are subject to change without notice, and also subject to any federal, state, city or other taxes that may apply.
 3. We are not responsible for damages resulting from strikes, delays by carrier, or causes beyond our control.
 4. This quotation is not to be considered a contract and we reserve the right to retract this and any quotation at any time for any reason.

Tax Area Id	Net Sales	10,762.25
171230080	Freight	.00
	Tax	.00
	Quotation Total	10,762.25

City of Beloit Bid Sheet

Bids Must Be Submitted On This Sheet

I propose to perform the services and provide the materials according to the specifications:

All item(s)/material(s) are to be bid F.O.B., Beloit, KS. 67420

This bid is guaranteed for no less than thirty (30) days from the date of the bid opening.

Bid Amount: 10,825.46

Submitted By: Bryan Wagner

Printed Name: Bryan Wagner

Company Name: Municipal Supply Inc of Ne.

Date: 12-5-14



BID NOTICE

The city of Beloit, Kansas, 119 North Hersey, Beloit, Kansas, will be accepting bids at the office of the City Clerk until:

TIME: 3:30 P.M.

DATED Dec. 10, 2014

for the purchase of the following item(s)/material(s):

Quantity	Description	Unit Cost
1526 feet	8" ASTM D3034 SDR 26 PVC gasketed sewer pipe in 14' lengths	\$ <u>4.14 FT / 6317.64</u>
1000 feet	4" ASTM F891 SCH 40 PVC/DWV cellular core pipe, belled end, in 20' lengths	\$ <u>1.12 FT / 1120.00</u>
20	4" SCH 40 45 degree fittings DWV D-40465	\$ <u>4.29 / 85.80</u>
20	4" SCH 40 Street 45 degree fittings DWV D-40465	\$ <u>3.72 / 74.40</u>
40	4" SCH 40 caps DWV D1604	\$ <u>4.84 / 193.60</u>
18	4"x4" SCH 40 Adapters SxDWV G DWV G-1208	\$ <u>8.25 / 148.50</u>
20	4" SCH 40 wyes HxHxH DWV b304	\$ <u>9.86 / 197.20</u>
5	8"x8"x6" Gasketed wyes SxGxG SDR26 H-328-6	\$ <u>68.10 / 340.50</u>
18	8"x8"x4" Gasketed wyes SxGxG SDR26 H-328-4	\$ <u>50.42 / 907.56</u>
3	8"x8"x8" Gasketed Sanitary tees SDR26 H158	\$ <u>110.57 / 331.71</u>
5	8" SDR 35 Spigot Plugs E-1168	\$ <u>17.10 / 85.50</u>

250	6" SCH 40 Belled end Cellular Core Pipe 20' lengths	\$ <u>2.33 FT / 582.50</u>
10	6" SCH 40 Caps DWV D1606	\$ <u>12.21 / 122.10</u>
5	6"x6"x6" SCH 40 wyes HxHxH DWV D306	\$ <u>28.32 / 141.60</u>
5	6"x6" SCH 40 Adapters SxDWV G DWV G1209	\$ <u>14.10 / 70.50</u>
5	6" SCH 40 Street 45 degree fittings DWV D406LS	\$ <u>21.27 / 106.35</u>

All item(s)/material(s) are to be bid F.O.B., Beloit, Kansas.

All bids are to be submitted in a sealed envelope prominently marked
 "Sealed Bid: Sewer Pipe Bid"

All bids received by the closing date and time will be publicly opened and read aloud at:
3:30 P.M. in the office of the City Clerk, 119 N. Hersey, Beloit, Kansas.

The City of Beloit, Kansas, reserves the right to select the lowest and best bid, waive formalities, and reject any/all bids.

For additional information or the results of the bid opening, contact the office of the City Clerk, (785) 738-3551.

Amanda Lomax
 City Clerk

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
December 16, 2014	Wire Bid		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Electric Department		<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the city council approve the Wire Bid from Stanion Wholesale in the amount of \$29,995.00.

FISCAL NOTE:

Funding is available under Electric Systems Division 53-43-8300.

Stanion Wholesale Electric	\$29,995.00
Kriz-Davis Co.	\$30,510.00
Wesco Distribution	\$43,020.00

DISCUSSION:

The materials will be used at the Casey's East and Spencer Pearson buildings.

Respectfully submitted,

Glenn Rodden
City Administrator

502 East 12th Street
Beloit, Kansas 67420



Tel No (785) 738-3781
Fax No (785) 738-2290

TO: City Administrator and City Council
FROM: Ronald Sporleder
Director of System Operations
RE: Wire Bid L-032721
DATE: December 12, 2014

Glenn and City Council,

I am recommending we approve the Stanion Whole Sale Electric, Wire Bid for \$29,995.00. This 1/0 wire will help us with completing the North Campus and East Casey's project also for Spencer Pearson buildings. This will be coming out of 53-43-8300 fund.

Stanion Whole Sale \$29,995.00

Kriz-Davis \$30,510.00

Wesco \$43,020.00

Ronald Sporleder
Director of Systems Operation

CITY OF BELOIT

119 North Hersey
Box 567
Beloit, Kansas 67420

The City of Beloit, Kansas, 119 North Hersey, Box 567, Beloit, Kansas, will be accepting bids at the office of the City Clerks until:

TIME: 3:00 PM

DATE: December 11, 2014

for the purchase of the following item(s)/ material(s): **Wire Bid**
All items(s)/ material(s) are to be bid FOB, Beloit, Kansas.

All bids submitted in an envelope are to be prominently marked:
Wire Bid or L-032721

All bids received by the closing date and time will be publicly opened and read aloud at the time and date above in the office of the City Clerk, 119 North Hersey, Beloit, Kansas.

The City of Beloit, reserves the right to select the best bid, waiver formalities and reject any and all bids.

For additional information on bid specifications, contact Ronnie at System Operations Department, (785) 738-3781.

Ronald Sporleder
Director of System Operations

For additional information on results of the bid opening, contact the Office of the City Clerk, (785) 738-3551

Mandy Lomax
City Clerk

**Material in this bid will be Ship To:
City of Beloit, 502 E. 12th Street
Beloit, Kansas 67420**

Bid must be brand and catalog number used in bid

Bid (L-032721)					
Quantity	Brand	Catalog #	Description	Price each	Ext Price
6 Spool with 3000 Ft on each	Okoguard® URO-J	160-23-3069	1/0 15kV Underground Primary Distribution Cable- Jacketed Red Identification Stripes Filled Solid Aluminum Conductor 133% Insulation Level		
Total FOB Cost (Tax not included)					

Catalog Number: 160-23-3069

Conductor Size AWG/kcmil 1/0 Solid

Nominal Dia over Insulation (in.) 0.99

Nominal Dia over Insulation Screen (in.) 1.06

Devaluated Copper Neutral, No. X AWG

Nominal O.D. (in.) 1.30

Aprox. Net Weight lbs./1000' 891

Aprox. Ship Weight lbs./1000' 1005

90° Ampacity Direct Burial 310

90° Ampacity Duct 260

PROPOSAL SHEET

FOR BID L - 032721

I propose to supply the City of Beloit, Kansas with the item(s) or material(s) listed in this bid for a total purchase price of \$ 29,995.00 this is FOB, 502 E. 12th Street, Beloit, Kansas 67420-0567.

Estimated delivery time: 10-12 WKS

I understand that this bid is to be guaranteed for no less than fifteen (15) days from the date of bid opening.

BIDDER (NAME OF FIRM) Stanion Wholesale Electric

AUTHORIZED SIGNATURE Dennis Wotts

TELEPHONE 800-397-8722 DATE 12/9/14

THE OKONITE COMPANY
 QUALITY CABLES SINCE 1878

12/09/2014

2631 SOUTH 96TH ST.
 EDWARDSVILLE KS 66111
 TEL:913-422-6958 FAX:913-422-1647

QUOTATION PREPARED FOR:
 STANION WHOLESALE ELECTRIC-104
 ATTN: BERNIE WERTH

CUSTOMER
 REFERENCE: CITY OF БЕЛОIT, KS

OKONITE REFERENCE:33-41053-A-000

ITEM	QUANTITY	DESCRIPTION	NET WEIGHT 1000 FT	SHIP WEIGHT	PRICE 1000 FT
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**PRICES QUOTED ARE SUBJECT TO METALS ESCALATION, DE-ESCALATION
 IN ACCORDANCE WITH ITEM EXPIRATION DATE.**

001	18,000'	1/C 1/0 SOLID ALUMINUM -SS- 220 OKOGUARD EPR - 030 SC EPR 6 X #14 SOLID COPPER CONC WIRES - 050 OKOLENE PE W/3 RED STRIPES - SEQ PRINT - 15KV SERIAL NUMBER = 68773	604	11856	EXPIRES 3/08/15
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METAL WEIGHT LBS PER 1000 FT:
 COPPER 77 ALUMINUM 97

METAL BASE:(SEE BASIS IN ESCALATION SECTION)
 COPPER 2.925500 ALUMINUM 1.181200

SPECIAL MANUFACTURED ITEM

APPROX O.D. INCHES 1.122

OKONITE PRODUCT CODE: 160-23-3069

REELS:
 6 @ 3000 54X32X26 LW (REEL WIDTH 36.5)

SPECS:
 CITY OF БЕЛОIT,KS BID-L-032721

AVAILABLE:
 10-12 WEEKS AFTER RECEIPT OF ORDER-SUBJECT TO
 BACKLOG AT MANUFACTURING FACILITY.



THE OKONITE COMPANY

QUALITY CABLES SINCE 1878

FOR AUTHORIZED STOCK ITEMS ONLY, REEL AND CUT CHARGES WILL APPLY FOR LENGTHS 500 FEET OR LESS.

F.O.B. DESTINATION

TERMS: NET 30 DAYS

LENGTH TOLERANCE: MINIMUM -0% MAXIMUM +05%

PRICES QUOTED HEREIN DO NOT PERMIT EXACT LENGTHS OR REDUCED TOLERANCES, UNLESS SPECIFICALLY NOTED.

* ATTACHED FILE ENTITLED *
* OKONITE-TERMS-AND-CONDITIONS.PDF, *
* FORM PART OF THIS QUOTATION. *

THE OKONITE COMPANY
BY DAN R. WEIDMAIER

=====

ON SHIPMENTS 5,000 LBS. AND OVER, ORDINARY FREIGHT ALLOWED TO DESTINATION (NEAREST FREIGHT STATION OR COMMON CARRIER DELIVERY POINT) TO AND WITHIN ALL STATES EXCEPT ALASKA AND HAWAII. SHIPMENTS TO THESE TWO STATES ARE FREIGHT ALLOWED TO PORT OF EMBARKATION. **ON SHIPMENTS OF LESS THAN 5,000 LBS. - NO FREIGHT IS ALLOWED.**

ESCALATION:
PRICES QUOTED HEREIN ARE THOSE IN EFFECT TODAY, AND ARE PREDICATED ON IMMEDIATE RELEASE FOR MANUFACTURE AND SHIPMENT AS SOON AS COMPLETED. THESE PRICES SHALL BE ADJUSTED FOR CHANGES IN THE PRICE OF METALS (COPPER, STEEL, LEAD, ALUMINUM), WHICH MAY OCCUR BETWEEN THE DATE OF QUOTATION AND THE DATES SHIPMENTS ARE MADE. ALL SUCH ADJUSTMENTS WILL BE MADE AGAINST THE NET PRICE AFTER ALL DISCOUNTS AND WILL BE CALCULATED USING METAL WEIGHTS QUOTED HEREIN. ORDERS RECEIVED WITHOUT CUTTING LENGTHS OR FOR SUBSEQUENT RELEASE, SHALL BE BILLED AT PRICE IN EFFECT ON THE DAY RELEASE IS RECEIVED AND SHALL BE ADJUSTED THEREAFTER FOR CHANGES IN THE PRICE OF METALS (COPPER, STEEL, LEAD, ALUMINUM), WHICH MAY OCCUR BETWEEN THE DATE OF RELEASE AND THE DATES SHIPMENTS ARE MADE.

BASIS:
COPPER: COMEX PER NY TIMES/WALL STREET JOURNAL, CURRENT MONTH SETTLE PRICE, PREVIOUS DAY CLOSING.
ALUMINUM: METALS WEEK - INGOT.
LEAD: LONDON METALS EXCHANGE (LME) SETTLE PRICE.
STEEL: AMERICAN METALS MARKET - COLD ROLLED SHEET CLASS 1.

RETURNABLE REEL CHARGES MAY APPLY AS APPLICABLE.

(END OF QUOTATION)



SPECIAL NOTE CONCERNING METALS

Due to the volatility of metals, we at Okonite wanted to clearly state our policy regarding the firming of metals.

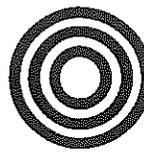
On the last page of our quote we indicate under the clause "Escalation" that "Prices quoted herein are those in effect today...and are subject to metals escalation or de-escalation at time of shipment." This includes stock cables that ship out a day or two after the purchase order is received.

Okonite will firm metals ONLY if the customer asks for firm metals. For cables that are special manufactured items or for stock cables that are not currently in stock, Okonite can firm metals by purchasing the metals on the futures market. Prices for stock cables are firming by purchasing the metals at the current market level which subsequently creates a new firm price for the items being ordered.

Please make sure you know exactly what is quoted and talk to your salesperson or customer service representative at Okonite if you have any questions about metals.

Dan Payton – District Manager
Kansas City District Office
The Okonite Company

8/27/12



Terms and Conditions of Sale

1. ACCEPTANCE

This document is not an expression of acceptance or confirmation of any terms or conditions contained in Purchaser's request for quotation or similar document. Seller's offer set forth herein to supply products to Purchaser is conditioned upon Purchaser's assent to all of the terms and conditions contained herein. Purchaser's assent shall be deemed to have been given in any one or more of the following ways: (i) the submission by Purchaser of a purchase order with respect to any one or more of the products enumerated herein notwithstanding the inclusion of additional or inconsistent terms thereon all of which are hereby rejected; (ii) the submission by Purchaser to Seller of any instructions relating to the products; (iii) acceptance by Purchaser of the products; (iv) any other conduct by Purchaser consistent with the existence of an agreement whereby Seller is to supply products on the terms and conditions stated herein.

2. QUANTITIES

The prices, deliveries and reels listed in this quotation are based on the quantities indicated. If the quantities ordered, or released for production, or the number of reels required, differ from those listed, we reserve the right to revise our quotation accordingly.

3. LENGTHS

If lengths longer than those quoted, or exact lengths, with no tolerance are ordered, price revision may be required.

4. ACCEPTANCE PERIOD

Prices quoted herein unless otherwise specified must be accepted within 30 days. After 30 days, or in the event of a Declaration of War or a National Emergency, prices are immediately subject to renegotiation.

5. SALES AND SIMILAR TAXES

These prices do not include sales, use, excise or similar taxes, consequently, in addition to the prices specified herein, the amount of any present or future sales, use, excise or other similar tax applicable to the sales of the products hereunder shall be paid by the Purchaser.

6. FACTORY ACKNOWLEDGMENT

All orders are subject to written acceptance at our factory. Once an order is accepted by Seller, and in production, changes or cancellations may be subject to a charge for the work performed.

7. RISK OF LOSS

Products shipped at Purchaser's risk where terms are F.O.B. shipping point - not insured unless so ordered.

8. INSPECTION and SHIPPING RELEASE

(Except Paper Power Cable) If this quotation results in an order which is released by the Purchaser for processing, the Purchaser agrees to inspect and/or release the products for shipment within thirty (30) days after receipt of notification from Seller that processing of products has been completed. If the Purchaser does not release the products for shipment within said (30) thirty days, Seller reserves the right to invoice the Purchaser for the products. Seller further reserves the right to invoice the Purchaser and additional charge for storage at 1% of the selling price per month effective thirty (30) days after notifying the Purchaser that processing has been completed.

9. DELAY

Seller shall not be liable for any delay in performance or in the delivery or shipment of products hereunder or for any damages suffered by Purchaser by reason of such delay, when such delay is directly or indirectly, caused by or in any manner arises from fires, floods, accidents, riots, mobilizations, war, rebellions, revolutions, blockades, hostilities, governmental regulations, requirements, restrictions or interference, embargoes, strikes, lockouts, differences with workmen or other industrial disturbances, inadequate transportation facilities or other difficulties, shortages of labor, fuel, material supplies or power, or any other cause or causes (whether or not similar in nature to any of those herein before specified) beyond Seller's control. This order shall be deemed to be suspended so long as any such causes prevent or delay the execution. Seller agreeing to make and Purchaser to accept deliveries whenever such causes have been remedied. Seller's delivery date is its best estimate and Seller shall endeavor to deliver by such date, however, such date shall not limit or commit Seller to deliver by such date.

10. REELS

Non-returnable type reels are used whenever possible. When cable must be shipped on returnable type reels, they are not included in price of cable, but are charged separately and shall be paid at the amount charged, net thirty (30) days, without discount. If such reels are returned to the point of origin or other specified location in good condition, freight collect, a percentage of the deposit will be refunded according to the terms below:

Time from Date of Invoice	Percent of Refund
0 - 1 years	100%
1 - 2 years	75%
Over 2 years	Contact Okonite to arrange partial refund.

The toll free number to call for reel return instructions is (800) 631-7188. Any such reels requiring repairs will be accepted at the option of Seller, in which case a reasonable charge for repair will be deducted from the amount of the refund. No credit will be allowed for return of wood lagging.

11. WARRANTY AND LIMITATION OF LIABILITY

(a) **WARRANTIES:** Seller hereby extends the following warranties, subject in each case to the remedy and limitations set forth respectively in subparagraphs (b) and (c) below:

(i) For Paper Power Cable Only

All of Seller's paper power cable is manufactured and tested in accordance with the A.E.I.C. Impregnated Paper Insulated Cable Specifications in effect at the date hereof.

Seller agrees to replace (supply new cable) for (1) any length of cable found defective in material or workmanship during the installation of the cable or (2) any length of cable failing during normal and proper use within one year of the date of placing in service which shows defects in materials or workmanship, provided in each case that immediate written notice of such failure is given to the manufacturer and that he is given all reasonable opportunity to inspect such failure.

The date of placing in service is to be interpreted as the date on which operating voltage was first applied, but in no case shall it be later than six months after the shipment of the cable from the factory or, if shipment is delayed at the request of the purchaser, not later than six months after completion and preparation for shipment.

(ii) For Submarine Cable Only

Owing to the hazards attending the installation and operation of submarine cable. Seller's warranty shall terminate when the cable has successfully met the factory tests prescribed by the specifications under which the cable was manufactured.

(iii) All Other Products

Seller warrants that any products of its own manufacture will be free from defect in materials or workmanship for a two year period commencing with the date of shipment to the Purchaser.

(b) **REMEDY:** Seller will replace any products of its own manufacture which fail to meet the applicable warranty set forth in subparagraphs (a) above. All products which have been replaced by Seller shall become the property of Seller and shall be made available by Purchaser at Purchaser's site.

(c) **LIMITATION OF LIABILITY:** Except as set forth in subparagraphs (a) and (b). NO OTHER WARRANTY OR REMEDY, EXPRESSED OR IMPLIED (INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS) SHALL EXIST IN CONNECTION WITH THE DESIGN, MANUFACTURE, SALE OR USE OF ANY OF THE PRODUCTS DESCRIBED HEREIN. IN ADDITION, SELLER'S WARRANTY DOES NOT COVER AND SELLER SHALL HAVE NO LIABILITY WITH RESPECT TO: (i) Matters not reported to Seller in writing within two years of the date of their shipment by Seller to Purchaser, (ii) Failure or damage due to misapplication, abuse, improper installation, corrosive matter or abnormal conditions of use, (iii) Products which have been altered in any way after leaving Seller's plant, (iv) The fitness of the products sold for the purpose or use intended by Purchaser, (v) Products damaged in shipment or otherwise damaged through no fault of Seller, (vi) Expenses incurred by Purchaser for installation of products prior to discovery of the alleged defect or expenses incurred in an attempt to correct the same, (vii) Expenses incurred by Purchaser for removal of non-conforming products and/or expenses for the installation of replacement products, (viii) Products which are not of Seller's manufacture but Seller will assign to Purchaser any warranties extended by the manufacturer in question, (ix) Commercial loss of any kind including loss of use of Purchaser's facility, interruption, loss of time, inconvenience, liabilities of Purchaser to its customers or other third parties and all other direct or indirect consequential damage, loss, cost or expense, (x) Products which Seller is not afforded a reasonable opportunity to inspect and test after Seller has received notice of alleged defects. (xi) Failure or damage which can not conclusively be proven to have proximately and solely resulted from defect in materials or workmanship.

12. RETURNS

No returns of products accepted unless previously authorized in writing.

13. DEFINITIONS

"Seller" shall refer to The Okonite Company, "Purchaser" shall refer to the person indicated on the face of this form in the space entitled "Quotation Prepared For".

14. UNPAID INVOICES

Seller may refuse to ship any products contemplated herein if Purchaser is delinquent in the payment of any invoices or other indebtedness owing to Seller. A service charge of 1 1/2% per month (18% per annum) will be imposed by Seller on all past due invoices.

15. ESCALATION

Prices quoted herein are those in effect today, and are predicated on immediate release for manufacture and shipment as soon as completed. Unless otherwise noted, these prices shall be adjusted only for changes in the price of metals (copper, steel, lead or aluminum), which may occur between the date of quotation and the dates shipments are made.

Terms and Conditions of Sale

Cutting Charges

On requested lengths of stock cables deviating from our standard reel lengths, the following cutting charges apply on each cut length of 500' or less.

Net Per Cut and Not Per 1000 Feet

Cable Diameter	Cutting Charge
1.25" and smaller	\$25.00
1.26" to 2.5" inclusive	\$35.00
larger than 2.5"	\$40.00

Cutting charges apply in addition to paralleling when applicable.

Reel Charges

On requested lengths of stock cables of 500 feet or less, an additional reel charge applies. Contact your local Okonite Sales Representative to determine appropriate reel size and applicable charge. See Section 1: Sheet 5 for current reel prices.

Paralleling Charges

Where multiple lengths are required to be paralleled on reels the following net prices per reel apply:

Paper Power Cable — \$25.00 per reel of paralleled cable.

All Other Products — Net price per reel as shown in following table:

Size	2 Condr.	3 Condr.	4 Condr.
Up to No. 2 inclusive	\$58.00	\$73.00	\$94.00
#1 AWG through 250 MCM	\$61.00	\$79.00	\$118.00
350 MCM through 500 MCM	\$75.00	\$101.00	\$151.00
600 MCM through 1000 MCM	\$82.00	\$115.00	\$179.00

Pulling Eyes or Bolts

These are supplied attached to cable lengths at prices shown below. These materials become property of Purchaser.

All Rubber, Plastic and Paper Insulated Cables

Single Eyes — On Single cables or each conductor of a triplexed cable:

Size	Per Each
1/0 AWG through 4/0 AWG	\$130.00
250 MCM through 1000 MCM	\$210.00
Over 1000 MCM	\$310.00

Common Eyes — On 3 conductor or Triplexed Cables

Size	Per Each
#2 AWG through 4/0 AWG	\$280.00
250 MCM through 500 MCM	\$430.00
600 MCM through 1000 MCM	\$530.00

Wire Armored Cables (Vertical Riser, Submarine)

A Pulling Loop formed from the Armor Wires @ \$300.00 each net

CITY OF BELOIT

119 North Hersey
Box 567
Beloit, Kansas 67420

The City of Beloit, Kansas, 119 North Hersey, Box 567, Beloit, Kansas, will be accepting bids at the office of the City Clerks until:

TIME: 3:00 PM

DATE: December 11, 2014

for the purchase of the following item(s)/ material(s): **Wire Bid**
All items(s)/ material(s) are to be bid FOB, Beloit, Kansas.

All bids submitted in an envelope are to be prominently marked:
Wire Bid or L-032721

All bids received by the closing date and time will be publicly opened and read aloud at the time and date above in the office of the City Clerk, 119 North Hersey, Beloit, Kansas.

The City of Beloit, reserves the right to select the best bid, waiver formalities and reject any and all bids.

For additional information on bid specifications, contact Ronnie at System Operations Department, (785) 738-3781.

Ronald Sporleder
Director of System Operations

For additional information on results of the bid opening, contact the Office of the City Clerk, (785) 738-3551

Mandy Lomax
City Clerk

**Material in this bid will be Ship To:
City of Beloit, 502 E. 12th Street
Beloit, Kansas 67420**

Bid must be brand and catalog number used in bid

Bid (L-032721)					
Quantity	Brand	Catalog #	Description	Price each	Ext. Price
6 Spool with 3000 Ft on each	Okoguard® URO-J	160-23-3069	1/0 15kV Underground Primary Distribution Cable- Jacketed Red Identification Stripes Filled Solid Aluminum Conductor 133% Insulation Level	\$1.695/ft	\$30,510.00
Total FOB Cost (Tax not included)					

Catalog Number: 160-23-3069

Conductor Size AWG/kcmil: 1/0 Solid

Nominal Dia over Insulation (in.): 0.99

Nominal Dia over Insulation Screen (in.): 1.06

Devaluated Copper Neutral, No. X AWG

Nominal O.D. (in.): 1.30

Aprox. Net Weight lbs./1000': 891

Aprox. Ship Weight lbs./1000': 1005

90° Ampacity Direct Burial: 310

90° Ampacity Duct: 260

PROPOSAL SHEET

FOR BID L - 032721

I propose to supply the City of Beloit, Kansas with the item(s) or material(s) listed in this bid
for a total purchase price of \$ 30,510.00 this is FOB, 502
E. 12th Street, Beloit, Kansas 67420-0567.

Estimated delivery time: 10-12 After Receipt of Order and pending factory backlog

I understand that this bid is to be guaranteed for no less than fifteen (15) days from the date
of bid opening.

BIDDER (NAME OF FIRM) Kriz-Davis Company

AUTHORIZED SIGNATURE _____

TELEPHONE (785) 827-4497 DATE 12/9/2014



Kriz-Davis Co.

WHOLESALE ELECTRICAL SUPPLIES
"An Employee Owned Company"

232 N 3RD
SALINA, KS 67401-2322
785-827-4497
Fax 785-827-8166



Quotation

EXPIRATION DATE	QUOTE NUMBER
01/08/2015	S100995377
232 N 3RD SALINA, KS 67401-2322 785-827-4497 Fax 785-827-8166	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

CITY OF БЕЛОIT
PO BOX 567
BELOIT, KS 67420-0567

CITY OF БЕЛОIT
502 E 12TH ST
BELOIT, KS 67420-1409

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	REQUIRED DATE
6520	L-032721		12/09/2014
ENTERED BY		SHIP VIA	FREIGHT ALLOWED
LUKE RACETTE		BIG TRUCK WED	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
18000ft	OKONITE 160-23-3069 1/0 1/0 SOLID ALUMINUM -SS- 220 OKOGUARD EPR - 030 SC EPR 6 X #14 SOLID COPPER CONC WIRES - 050 OKOLENE PE W/3 RED STRIPES - SEQ PRINT - 15KV *	1695.000/m	30510.00

***** Unless otherwise noted quotes expire in 30 days *****
 **** Sales Tax, Freight, and Misc Items may not be included ****
 No returns without prior approval. All returns must be accompanied
 by a copy of the invoice and are subject to a restocking charge.
 No returns allowed on non-stocked items or cut wire.

Subtotal	30510.00
S&H Charges	0.00
Amount Due	30510.00

CITY OF BELOIT

119 North Hersey
Box 567
Beloit, Kansas 67420

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All items(s)/ material(s) are to be bid FOB, Beloit, Kansas.

All bids submitted in an envelope are to be prominently marked:
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The City of Beloit, reserves the right to select the best bid, waiver formalities and reject any and all bids.

For additional information on bid specifications, contact Ronnie at System Operations Department, (785) 738-3781.

Ronald Sporleder
Director of System Operations

For additional information on results of the bid opening, contact the Office of the City Clerk, (785) 738-3551

Mandy Lomax
City Clerk

**Material in this bid will be Ship To:
City of Beloit, 502 E. 12th Street
Beloit, Kansas 67420**

Bid must be brand and catalog number used in bid

Bid (L-032721)					
Quantity	Brand	Catalog #	Description	Price each	Ext Price
6 Spool with 3000 Ft on each	Okoguard® URO-J	160-23-3069	1/0 15kV Underground Primary Distribution Cable- Jacketed Red Identification Stripes Filled Solid Aluminum Conductor 133% Insulation Level	2.39/ft	43,020.00
Total FOB Cost (Tax not included)					43,020.00

Catalog Number: 160-23-3069

Conductor Size AWG/kcmil 1/0 Solid

Nominal Dia over Insulation (in.) 0.99

Nominal Dia over Insulation Screen (in.) 1.06

Devaluated Copper Neutral, No. X AWG

Nominal O.D. (in.) 1.30

Aprox. Net Weight lbs./1000' 891

Aprox. Ship Weight lbs./1000' 1005

90° Ampacity Direct Burial 310

90° Ampacity Duct 260

PROPOSAL SHEET

FOR BID L - 032721

I propose to supply the City of Beloit, Kansas with the item(s) or material(s) listed in this bid for a total purchase price of \$ 43,070.00 this is FOB, 502 E. 12th Street, Beloit, Kansas 67420-0567. without Tax

Estimated delivery time: 4-6 weeks

I understand that this bid is to be guaranteed for no less than fifteen (15) days from the date of bid opening.

BIDDER (NAME OF FIRM) WESCO

AUTHORIZED SIGNATURE Mitch Meyer

TELEPHONE 816-448-9239 DATE 12-10-14

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
December 16, 2014	CEREAL MALT BEVERAGE LICENSES
ORIGINATING DEPARTMENT:	TYPE OF ACTION:
Administration	<input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the Council approve the distribution of cereal malt beverage licenses as follows:

- Arlyn Mead, doing business as Beloit Bowl
- Casey's Retail Company, 1323 E. Main
- Casey's Retail Company, 806 N Independence
- Joe Kindscher, doing business as Pump Mart
- Michael D. Shamburg, doing business as Shamburg Oil, Inc.
- Mitchell County Fair Association
- Ana Leon, doing business as El Puertos

FISCAL NOTE:

- There is no direct cost associated with approval of this item.
- The cost for a cereal malt beverage license ranges from \$75 to \$150 per year, based upon the category of CMB license for which the applicant applies. This item is budgeted in line item 10-00-3211 (General Fund-Revenue-Alcohol Licenses). We typically receive \$1,000 of revenue from alcohol licenses.

DISCUSSION:

Each year, applications for Cereal Malt Beverage licenses are screened for potential violations. There are approximately 10 categories under which a person could be disqualified from a CMB license. State Law (K.S.A. 41-2703) governs the manner in which licenses are approved or disapproved. City Attorney Katie Cheney reviewed each application for acceptance and issuance of a license. Additionally, Police Chief Dave Elam found no violations during the screening process. Therefore, I recommend that the Council approve cereal malt beverage licenses as listed above.

Respectfully submitted,

Glenn Rodden
City Administrator

1716 North Hersey Avenue
Beloit, Kansas 67420



Tel No (785) 738-2203
Fax No (785) 738-2759

Chief

bpdchief@nckcn.com

Memorandum

To: Beloit City Council
Mayor Tom Naasz

CC: Glenn Rodden, City Administrator

From: Chief Dave Elam

Date: December 10, 2014

RE: Cereal Malt Beverage License

The applications for cereal malt beverage licenses within the city limits of Beloit have been screened for criminal violations, which would provide cause for not issuing said license. I find no violations of the sort and would support, if the governing body chooses, the following for cereal malt beverage licensing.

Arlyn Mead DBA Beloit Bowl
Joe Kindscher DBA Pump Mart
Mitchell County Fair Association
Ana Leon DBA El Puertos
Michael Shamburg DBA Shamburg Oil
Pamela McCormack DBA Casey's General Stores East & West

A handwritten signature in cursive script, appearing to read "Dave Elam".

Dave Elam
Chief of Police
Beloit Police Department

P O Box 591
Beloit, Kansas 67420

Tel No (785) 534-1290
Fax No (785) 534-1291



November 26, 2014

Katie Cheney
CITY ATTORNEY

Amanda J. Lomax
City Clerk
119 N. Hersey
Beloit, KS 67420

In Re: Cereal Malt Beverage License Applications

Dear Amanda:

I have reviewed the cereal malt beverage license applications submitted for approval.

Please keep in mind that any manager, officer, or director listed on the application needs to fit the criteria set forth in the Beloit City Code and Cereal Malt Beverage Act regarding previous alcohol related convictions. The same background check should be done for each owner, manager, officer, and director. Assuming your background checks do not reveal any recent alcohol convictions, the following applications are in proper order and ready for acceptance and issuance of a license:

1. Arlyn Mead dba Beloit Bowl
2. Casey's Retail Company, 1323 E. Main
3. Casey's Retail Company, 806 N. Independence
4. Joe Kindscher dba Pump Mart
5. Shamburg Oil Co., Inc.
6. Mitchell County Fair Association
7. Ana D. Leon dba El Puertos

Please contact me with any questions or concerns you may have regarding these applications or the approval process.

Sincerely,


Katie J. Cheney
Beloit City Attorney

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
December 16, 2014	Cemetery Endowment Funds		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Cemetery Endowment		<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

The Cemetery Endowment Committee is recommending putting the cemetery endowment funds into a certificate of deposit at the First National Bank.

FISCAL NOTE:

There is no cost to this action.

DISCUSSION:

The current balance of the Cemetery Endowment Fund is \$44,529.53.

Respectfully submitted,

Glenn Rodden
City Administrator

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
December 16, 2014	Real Estate Addendum
ORIGINATING DEPARTMENT:	TYPE OF ACTION:
Administration	<input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the City Council approve the attached real estate addendum with Mike Cooper.

FISCAL NOTE:

There is no direct cost for approving this item.

DISCUSSION:

The attached addendum to the contract between Mike Cooper and the City of Beloit for the sale and development of Silver Fox Estates is attached. The main point of this addendum is to resolve any legal disputes between the city and Mr. Cooper for installation of infrastructure in the Silver Fox Estates. Mr. Cooper agrees to waive any damages against the City of Beloit in exchange for the City waiving the infrastructure cost for the Pine Street property that Mr. Cooper purchased from the City in 2008.

Respectfully submitted,

Glenn Rodden
City Administrator

ADDENDUM

This Addendum to Real Estate Contract made this ___ day of November, 2014, by and between The City of Beloit, Kansas, a Kansas municipality, hereinafter referred to as "Seller," and Michael A. Cooper, hereinafter referred to as "Buyer."

RECITAL

The Seller and Buyer entered into a Real Estate Contract ("Contract") on May 21st, 2013, a copy of which is attached as Exhibit A, for the purchase of real estate owned by the Seller described as follows:

All of Block Six (6), and all of Block Nine (9), North Campus Addition to the City of Beloit, Mitchell County, Kansas, and a strip of land along the northern boundary of Lot 16 having the approximate dimensions of 82' by 548'.

The Seller and Buyer entered into a Real Estate Contract Addendum ("Addendum") dated July 16th, 2013, a copy of which is attached as Exhibit B, to amend certain terms and conditions of the Real Estate Contract.

As a condition of the Addendum the Seller was to complete the utility work and street improvements by December 31, 2014.

The parties desire to enter into an Addendum to the original Contract.

NOW THEREFORE, in consideration of the mutual promises, covenants, terms and conditions, the parties hereto agree as follows:

1. **SECTION 12.** The following paragraph is hereby added to Section 12 Utilities, to-wit:

The Seller shall bring utilities to each property at no additional cost to the Buyer or the current land owner (ie. no material costs and impact fees or costs of any kind) to the Buyer, except for the cost of the water meter and water tapping fee which shall be paid by each new property owner.

2. **SECTION 14.** Section 14 Street Improvements, Paragraph (b) of the Addendum is hereby amended as follows:

(a) The cost of improving the streets through the property shall be divided as customarily divided between the Seller and any benefit district of the City with the Buyer paying the cost of materials and engineering costs and the Seller providing and/or paying the cost of labor and equipment. The parties agree that materials and engineering cost for the remainder of the project shall not exceed an

additional \$135,000.00, within the total cost of the materials and engineering for the project not to exceed \$400,000.00.

- (b) The parties hereto acknowledge that since most of the street construction will now be completed by a third party contractor that the Buyer shall only pay the cost of materials on a per running foot basis equal to the cost of materials on a per running foot basis for the streets constructed by the Seller (The parties acknowledge that the Buyer shall not be responsible for payment of any mark up or profit that the contractor may put on the cost of materials in the contract between the City of Beloit and the third party contractor).
 - (c) The parties have entered into a separate street Agreement dated June 18, 2013. In addition to the covenants outlined in that street Agreement, the parties agree that the Seller will have construction of the streets completed by June 15, 2015.
 - (d) The Seller shall complete the East-West portion of Silver Fox Lane (where the curb and gutter has already been poured). The third party contractor shall commence work at the southwest corner of Lot 4 then complete the curb, gutter and street around the curve and the rest of Silver Fox Estates Cooper's Second Addition to the City of Beloit. The parties acknowledge that the third party contractor shall complete all of the streets and curb and gutter in the Silver Fox Estates Cooper's Second Addition to the City of Beloit before they move on to any other streets in the North Campus Addition.
 - (e) Seller agrees to grind down or cut away the curbs and rebuild the approach for each drive way to each tract of property in the Silver Fox Estates Copper's Second Addition at the Seller's cost no matter the size or location of the driveway. Furthermore, the Buyer or the current land owner of the property shall have the right to dictate to the Seller where the driveway shall be located and the width of the driveway.
3. **DAMAGES.** The Parties hereby agree the Seller shall forgive the total principal sum due and owing plus interest owed from the Buyer to the Seller for the completion of the streets and curbs on North Pine Street in the Cooper Addition to the City of Beloit. In exchange the Buyer shall not seek damages incurred as a result of the Seller's inability to complete the streets as previously agreed upon by December 31, 2014.
4. **TERMS OF ORIGINAL CONTRACT.** All terms and conditions of the original Contract and Addendum shall remain in full force and effect except as amended by this addendum.
5. **BINDING EFFECT.** This Addendum shall be binding upon the parties hereto, and their respective successors in interest.

SELLER:

The City of Beloit, Kansas

By _____
Tom Naasz, Mayor

Attested By:

Amanda J. Lomax
City Clerk

Date: _____, 2014

BUYER:



Michael A. Cooper

Date: _____, 2014

ITEMS FOR COUNCIL DISCUSSION

DATE:

December 16, 2014

TITLE:

WORK SESSION DISCUSSION

DISCUSSION:

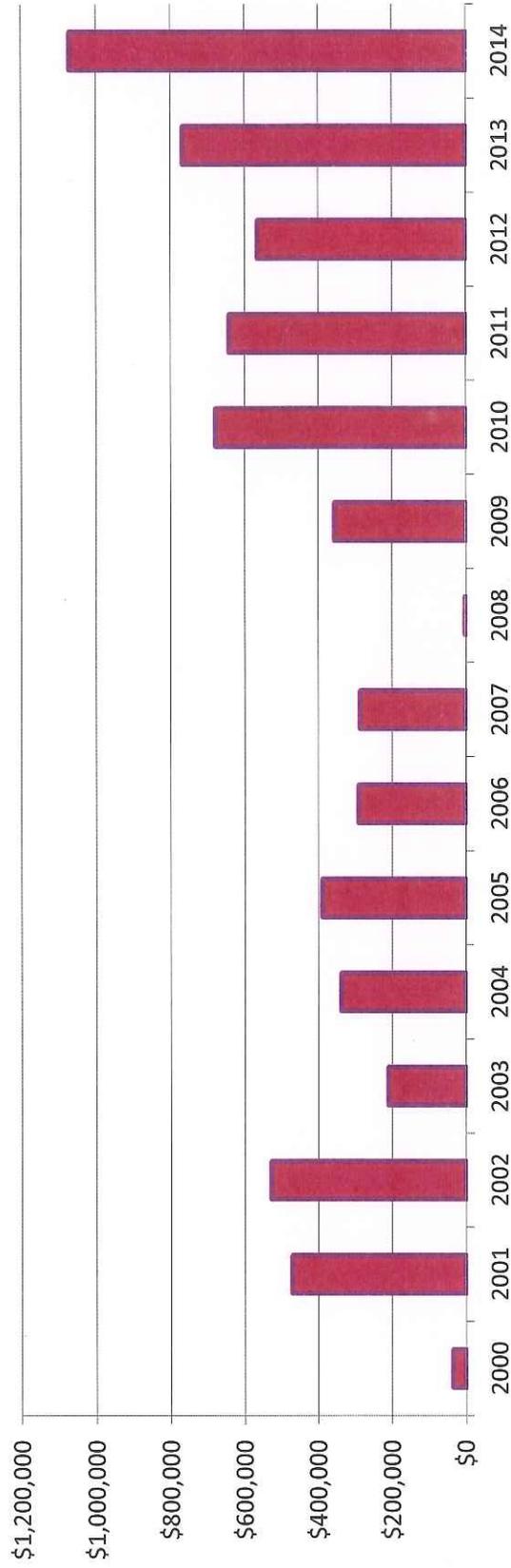
Items for discussion at the December 16th, 2014 Work Session will include the following:

1. Electric Rates – Staff will again present a proposal for adjusting city electric rates over a two-year period. Included in this packet is a graph showing the end of the year fund balance for the electric department from 2000 to 2013, a 5-year CIP budget for the electric department, rate structure scenarios, and an example of how the rate increase would impact users in different rate categories. Electric consultant Scott Shreve will attend the next meeting to demonstrate options and scenarios for adjusting electric rates.

Respectfully submitted,

Glenn Rodden
City Administrator

Electric Fund Balance



Capital Improvement Plan (2014 - 2018)	2014	2015	2016	2017	2018	2019
Electric Plant						
Replacement of Inner-Coolers on the plant Engines	\$60,000.00			\$75,000.00		
Plant Turbo Chargers Cleaned & Repaired	\$16,000.00	\$700,000.00	\$20,000.00		\$20,000.00	
New Gas Line					\$250,000.00	
Expand the jungle west of the plant for future growth						
Update plant Relays			\$45,000.00			
Change out and replace old piping in the plant			\$172,675.00			
Replacement of the Power Plant Pick-Up Truck					\$30,000.00	
Transformer to eliminate the N Sub Transformer					\$850,000.00	
(Must be done at the same time as converting circuit 10)						
Hire Operateor		\$35,000.00	\$35,000.00			\$3,500,000.00
Building 345 line From Power Plant to 115 Inertie						
Electric Totals	\$76,000.00	\$735,000.00	\$272,675.00	\$75,000.00	\$1,150,000.00	\$3,500,000.00
Capital Improvement Plan (2014 - 2018)						
Systems Ops						
Line Truck		\$340,000.00				
Trencher		\$150,000.00				
Bucket Truck				\$300,000.00		
(Bucket Truck is stated to be updated)						
Start to Convert Circuit 4 & 9 to 12			\$250,000.00	\$250,000.00		
(take load off of 13 a sunflower circuit)						
Convert 10 to 12470					\$1,000,000.00	
(to take the load off circuit 14 the N campus circuit)						
Water vacuum Digger						\$30,000.00
Tornado Sirens need updated						
(they need to be battery back-up.)						
(We think it needs to be taken out of the General Fund)						
New Pickup		\$30,000.00				
Hire Lineman		\$35,000.00	\$35,000.00	\$35,000.00		
TOTALS	\$0.00	\$525,000.00	\$315,000.00	\$585,000.00	\$1,000,000.00	\$30,000.00
Totals for All	\$76,000.00	\$1,260,000.00	\$587,675.00	\$660,000.00	\$2,150,000.00	\$3,530,000.00

CURRENT RATE STRUCTURE**RESIDENTIAL CUSTOMERS**

Inside City			Outside City		
	kWh	Customer Chg		kWh	Customer Chg
first 20 kw		\$8.80	first 20 kw		\$9.40
next 80	\$ 0.12000		next 80	\$ 0.13000	
next 400	\$ 0.07500		next 400	\$ 0.07600	
next 1500	\$ 0.07200		next 1500	\$ 0.07300	
over 2000	\$ 0.06600		over 2000	\$ 0.06700	
\$ Generated		\$2,172,984			\$30,740

SMALL BUSINESS CUSTOMERS

Inside City			Outside City		
	kWh	Customer Chg		kWh	Customer Chg
first 25 kw		\$13.25	first 25 kw		\$14.00
next 75	\$ 0.09400		next 75	\$ 0.09500	
next 900	\$ 0.08800		next 900	\$ 0.08900	
next 4000	\$ 0.07900		next 4000	\$ 0.08000	
next 15,000	\$ 0.07700		next 15,000	\$ 0.07800	
over 20,000	\$ 0.07500		over 20,000	\$ 0.07600	
\$ Generated		\$1,400,995			\$160,478

LARGE BUSINESS CUSTOMERS**DEMAND CHARGES**

Inside City	kWh
first 25 kw	\$ 105.00
next 75	\$ 5.50000
over 100	\$ 6.50000

Outside City	kWh
first 25 kw	\$ 107.50
next 75	\$ 5.60000
over 100	\$ 6.60000

Energy charges

Inside City			Outside City		
	kWh	Customer Chg		kWh	Customer Chg
first 2000		\$115.00	first 2000		\$117.00
next 18000	\$ 0.05500		next 18000	\$ 0.05600	
over 20000	\$ 0.05000		over 20000	\$ 0.05100	
\$ Generated		\$1,149,149			\$810,535

BASELINE REVENUES (2013 ADJUSTED FOR 2014 FF INCREASE)	\$ 5,716,869
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Year ONE							
RESIDENTIAL CUSTOMERS							
Inside City	kWh	Customer Chg	% RATE CHANGE	Outside City	kWh	Customer Chg	% RATE CHANGE
first 50 kw		\$9.00	2.3%	first 50 kw		\$10.50	11.7%
next 950	\$ 0.08500		-29.2%	next 950	\$ 0.09000		-30.8%
Over 1000	\$ 0.07000		-6.7%	Over 1000	\$ 0.07400		-2.6%
rate tier eliminated			-100.0%	rate tier eliminated			-100.0%
rate tier eliminated			-100.0%	rate tier eliminated			-100.0%
\$ Generated		\$2,240,260	3.1%	\$ Generated		\$32,758	6.6%
SMALL BUSINESS CUSTOMERS							
Inside City	kWh	Customer Chg	% RATE CHANGE	Outside City	kWh	Customer Chg	% RATE CHANGE
first 100 kw		\$15.00	13.2%	first 100 kw		\$17.50	25.0%
next 1900	\$ 0.09000		-4.3%	next 1900	\$ 0.09500		0.0%
over 2000	\$ 0.08000		-9.1%	over 2000	\$ 0.08500		-4.5%
rate tier eliminated			-100.0%	rate tier eliminated			-100%
rate tier eliminated			-100.0%	rate tier eliminated			-100%
rate tier eliminated			-100.0%	rate tier eliminated			-100%
\$ Generated		\$1,434,615	2.4%	\$ Generated		\$170,567	6.3%
LARGE BUSINESS CUSTOMERS							
DEMAND CHARGES							
Inside City	kWh	% RATE CHANGE					
first 25 kw	\$ 120.00	14.3%					
next 75	\$ 5.75000	4.5%					
over 100	\$ 6.75000	3.8%					
Outside City	kWh	% RATE CHANGE					
first 25 kw	\$132.00	22.8%					
next 75	\$ 6.10000	8.9%					
over 100	\$ 7.10000	7.6%					
Energy charges							
Inside City	kWh	Customer Chg	% RATE CHANGE	Outside City	kWh	Customer Chg	% RATE CHANGE
first 2000		\$125.00	8.7%	first 2000		\$140.00	19.7%
next 18000	\$ 0.05700		3.6%	next 18000	\$ 0.05800		3.6%
over 20000	\$ 0.05200		4.0%	over 20000	\$ 0.05300		3.9%
\$ Generated		\$1,191,991	3.7%	\$ Generated		\$838,903	3.5%
PROJECTED REVENUE INCREASE-THIS PROPOSAL					\$ 217,161	3.8%	

Year TWO							
RESIDENTIAL CUSTOMERS							
Inside City	kWh	Customer Chg	% RATE CHANGE	Outside City	kWh	Customer Chg	% RATE CHANGE
first 50 kw		\$10.00	13.6%	first 50 kw		\$11.00	17.0%
next 950	\$ 0.08700		-27.5%	next 950	\$ 0.09200		-29.2%
Over 1000	\$ 0.07200		-4.0%	Over 1000	\$ 0.07600		0.0%
rate tier eliminated			-100.0%	rate tier eliminated			-100.0%
rate tier eliminated			-100.0%	rate tier eliminated			-100.0%
\$ Generated		\$2,294,183	5.6%	\$33,347			8.5%
SMALL BUSINESS CUSTOMERS							
Inside City	kWh	Customer Chg	% RATE CHANGE	Outside City	kWh	Customer Chg	% RATE CHANGE
first 100 kw		\$17.00	28.3%	first 100 kw		\$18.70	33.6%
next 1900	\$ 0.09200		-2.1%	next 1900	\$ 0.09800		3.2%
over 2000	\$ 0.08200		-6.8%	over 2000	\$ 0.08700		-2.2%
rate tier eliminated			-100.0%	rate tier eliminated			-100.0%
rate tier eliminated			-100.0%	rate tier eliminated			-100.0%
rate tier eliminated			-100.0%	rate tier eliminated			-100.0%
\$ Generated		\$1,471,816	5.1%	\$174,146			8.5%
LARGE BUSINESS CUSTOMERS							
DEMAND CHARGES							
Inside City	kWh	% RATE CHANGE		Outside City	kWh	% RATE CHANGE	
first 25 kw	\$ 140.00	33.3%		first 25 kw	\$ 154.00	43.3%	
next 75	\$ 6.00000	9.1%		next 75	\$ 6.30000	12.5%	
over 100	\$ 7.00000	7.7%		over 100	\$ 7.35000	11.4%	
Energy charges							
Inside City	kWh	Customer Chg	% RATE CHANGE	Outside City	kWh	Customer Chg	% RATE CHANGE
first 2000		\$ 130.00	13.0%	first 2000		\$ 150.00	28.2%
next 18000	\$ 0.05800		5.5%	next 18000	\$ 0.05900		5.4%
over 20000	\$ 0.05300		6.0%	over 20000	\$ 0.05400		5.9%
\$ Generated		\$1,215,076	5.7%	\$851,995			5.1%
PROJECTED REVENUE INCREASE-THIS PROPOSAL					\$ 348,630		6.1%

CURRENT RESIDENTIAL INSIDE CITY LIMITS

Electric Use		
kw	Rate	2,500
20	\$ 8.80	\$ 8.80
80	\$ 0.12000	\$ 9.60
400	\$ 0.07500	\$ 30.00
1500	\$ 0.07200	\$ 108.00
2000	\$ 0.06600	\$ 33.00
		<u>\$ 189.40</u>

CURRENT RESIDENTIAL OUTSIDE CITY LIMITS

Electric Use		
kw	Rate	2,500
20	\$ 9.40	\$ 9.40
80	\$ 0.13000	\$ 10.40
400	\$ 0.07600	\$ 30.40
1500	\$ 0.07300	\$ 109.50
2000	\$ 0.06700	\$ 33.50
		<u>\$ 193.20</u>

YEAR 1 RESIDENTIAL INSIDE CITY LIMITS

Electric Use		
kw	Rate	2,500
50	\$ 9.00	\$ 9.00
950	\$ 0.08500	\$ 80.75
1000	\$ 0.07000	\$ 105.00
		<u>\$ 194.75</u>

YEAR 1 RESIDENTIAL OUTSIDE CITY LIMITS

Electric Use		
kw	Rate	2,500
50	\$ 10.50	\$ 10.50
950	\$ 0.09000	\$ 85.50
1000	\$ 0.07400	\$ 111.00
		<u>\$ 207.00</u>

YEAR 2 RESIDENTIAL INSIDE CITY LIMITS

Electric Use		
kw	Rate	2,500
50	\$ 10.00	\$ 10.00
950	\$ 0.08700	\$ 82.65
1000	\$ 0.07200	\$ 108.00
		<u>\$ 200.65</u>

YEAR 2 RESIDENTIAL OUTSIDE CITY LIMITS

Electric Use		
kw	Rate	2,500
50	\$ 11.00	\$ 11.00
950	\$ 0.09200	\$ 87.40
1000	\$ 0.07600	\$ 114.00
		<u>\$ 212.40</u>

Current

SMALL BUSINESS INSIDE CITY LIMITS

Electric Use		
kw	Rate	20,500
25	\$ 13.25	\$ 13.25
75	\$ 0.09400	\$ 7.05
900	\$ 0.08800	\$ 79.20
4,000	\$ 0.07900	\$ 316.00
15,000	\$ 0.07700	\$ 1,155.00
20,000	\$ 0.07500	\$ 37.50
		<u>\$ 1,608.00</u>

Current

SMALL BUSINESS OUTSIDE CITY LIMITS

Electric Use		
kw	Rate	20,500
25	\$ 14.00	\$ 14.00
75	\$ 0.09500	\$ 7.13
900	\$ 0.08900	\$ 80.10
4,000	\$ 0.08000	\$ 320.00
15,000	\$ 0.07800	\$ 1,170.00
20,000	\$ 0.07600	\$ 38.00
		<u>\$ 1,629.23</u>

Year 1

SMALL BUSINESS INSIDE CITY LIMITS

Electric Use		
kw	Rate	20,500
100	\$ 15.00	\$ 15.00
1,900	\$ 0.09000	\$ 171.00
2,000	\$ 0.08000	\$ 1,480.00
		<u>\$ 1,666.00</u>

Year 1

SMALL BUSINESS OUTSIDE CITY LIMITS

Electric Use		
kw	Rate	20,500
100	\$ 17.50	\$ 17.50
1,900	\$ 0.09500	\$ 180.50
2,000	\$ 0.08500	\$ 1,572.50
		<u>\$ 1,770.50</u>

Year 2

SMALL BUSINESS INSIDE CITY LIMITS

Electric Use		
kw	Rate	20,500
100	\$ 17.00	\$ 17.00
1,900	\$ 0.09200	\$ 174.80
2,000	\$ 0.08200	\$ 1,517.00
		<u>\$ 1,708.80</u>

Year 2

SMALL BUSINESS OUTSIDE CITY LIMITS

Electric Use		
kw	Rate	20,500
100	\$ 18.70	\$ 18.70
1,900	\$ 0.09800	\$ 186.20
2,000	\$ 0.08700	\$ 1,609.50
		<u>\$ 1,814.40</u>

Current

LARGE BUSINESS INSIDE CITY LIMITS

DEMAND		Electric Use	
kw	Rate	200	
25	\$ 105.00	\$	105.00
75	\$ 5.50000	\$	412.50
100	\$ 6.50000	\$	650.00
		<u>\$ 1,167.50</u>	

Current

LARGE BUSINESS OUTSIDE CITY LIMITS

DEMAND		Electric Use	
kw	Rate	200	
25	\$ 107.50	\$	107.50
75	\$ 5.60000	\$	420.00
100	\$ 6.60000	\$	660.00
		<u>\$ 1,187.50</u>	

LARGE BUSINESS INSIDE CITY LIMITS

		Electric Use	
kw	Rate	20,500	
2,000	\$ 115.00	\$	115.00
18,000	\$ 0.05500	\$	990.00
20,000	\$ 0.05000	\$	25.00
		<u>\$ 1,130.00</u>	
		<u><u>\$ 2,297.50</u></u>	

LARGE BUSINESS OUTSIDE CITY LIMITS

		Electric Use	
kw	Rate	20,500	
2,000	\$ 117.00	\$	117.00
18,000	\$ 0.05600	\$	1,008.00
20,000	\$ 0.05100	\$	25.50
		<u>\$ 1,150.50</u>	
		<u><u>\$ 2,338.00</u></u>	

Year 1

LARGE BUSINESS INSIDE CITY LIMITS

DEMAND		Electric Use	
kw	Rate	200	
25	\$ 120.00	\$	120.00
75	\$ 5.75000	\$	431.25
100	\$ 6.75000	\$	675.00
		<u>\$ 1,226.25</u>	

Year 1

LARGE BUSINESS OUTSIDE CITY LIMITS

DEMAND		Electric Use	
kw	Rate	200	
25	\$ 132.00	\$	132.00
75	\$ 6.10000	\$	457.50
100	\$ 7.10000	\$	710.00
		<u>\$ 1,299.50</u>	

LARGE BUSINESS INSIDE CITY LIMITS

		Electric Use	
kw	Rate	20,500	
2,000	\$ 125.00	\$	125.00
18,000	\$ 0.05700	\$	1,026.00
20,000	\$ 0.05200	\$	26.00
		<u>\$ 1,177.00</u>	
		<u><u>\$ 2,403.25</u></u>	

LARGE BUSINESS OUTSIDE CITY LIMITS

		Electric Use	
kw	Rate	20,500	
2,000	\$ 140.00	\$	140.00
18,000	\$ 0.05800	\$	1,044.00
20,000	\$ 0.05300	\$	26.50
		<u>\$ 1,210.50</u>	
		<u><u>\$ 2,510.00</u></u>	

Year 2

LARGE BUSINESS INSIDE CITY LIMITS

DEMAND			Electric Use
kw	Rate		200
25	\$ 140.00	\$	140.00
75	\$ 6.00000	\$	450.00
100	\$ 7.00000	\$	700.00
			<u>\$ 1,290.00</u>

Year 2

LARGE BUSINESS OUTSIDE CITY LIMITS

DEMAND			Electric Use
kw	Rate		200
25	\$ 154.00	\$	154.00
75	\$ 6.30000	\$	472.50
100	\$ 7.35000	\$	735.00
			<u>\$ 1,361.50</u>

LARGE BUSINESS INSIDE CITY LIMITS

			Electric Use
kw	Rate		20,500
2,000	\$ 130.00	\$	130.00
18,000	\$ 0.05800	\$	1,044.00
20,000	\$ 0.05300	\$	26.50
			<u>\$ 1,200.50</u>
			<u><u>\$ 2,490.50</u></u>

LARGE BUSINESS OUTSIDE CITY LIMITS

			Electric Use
kw	Rate		20,500
2,000	\$ 145.00	\$	145.00
18,000	\$ 0.05900	\$	1,062.00
20,000	\$ 0.05400	\$	27.00
			<u>\$ 1,234.00</u>
			<u><u>\$ 2,595.50</u></u>

