



Agenda for The City Council Special Meeting

Wednesday, November 6, 2024, 8 AM

Location: DALTON GARDENS CITY HALL, 6360 N 4th St., Dalton Gardens, ID

Meeting is conducted in person and via Zoom:

<https://us02web.zoom.us/j/89211184053?pwd=1gb1sN6JTEDmMRpuLG6Nt2lnHAUabU.1>

Webinar ID: 892 1118 4053 Passcode: 779015

1. CALL TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. CONSENT CALENDAR -ACTION

- a. Ratification of October 2024 Contract Payment

5. CITY BUSINESS

- a. Discussion of purchasing playground equipment
- b. Consideration of purchasing emergency generator -ACTION
- c. Consideration of reallocation of ARPA funds – ACTION
- d. Consideration of expenditure for Parks, Building and Maintenance, Streets and Roads, and Digitization Projects – ACTION
- e. Consideration of maintenance and repair of HVAC, heating systems, and replacement of upstairs water heater-ACTION
- f. Consideration of additional camera and sensors for City Hall and Shop -ACTION

6. ADJOURNMENT- ACTION

Original Posting 11/04/2024 The purpose of this Agenda is to assist the Council and interested citizens in the conduct of the public meeting. Careful review of the Agenda is encouraged. Testimony from the public will be solicited for any item or issue listed under the category of Public Hearings. Any individual who wishes to address the Council on any other subject should plan to speak when Item: Public Comments is identified by the Mayor. The Mayor and Council will not normally allow audience participation at any other time. Please, no repetitive or abusive comments. Workshops are for Council Members discussion only on a topic, no action or decisions occur at that time. No Public Comment is taken during Workshops. Assistance for persons with disabilities will be provided upon 24-hour notice prior to the meeting by calling the City Clerk at (208)772-3698 ext 102.



Proposal

Installation
 Taxes / Permits of any kind / Any engineering
 Coordination Studies
 Any fuel or fuel piping

Offloading at jobsite
 Anchors and anchor calculations
 Third party testing

Notes and clarifications:

Terms:

100% of payment is required prior to startup and testing on the jobsite.
 Payment terms are in accordance with WSECO Standard terms upon approved account.
 No retainer is allowed unless specifically agreed to in writing prior to order placement.
 Cancellation charges minimum of 25% once released. No return on manual transfer switches.
 No Liquidated Damages of any type, unless specifically agreed to in writing prior to order.
 For complete terms and conditions please visit: <https://www.westernstatescat.com/wp-content/uploads/2022/07/Sales-Agreement-Terms-and-Conditions-Equipment.pdf>

Thank you for the opportunity to quote quality Caterpillar products and services. Please let me know how we can be of assistance.

Sincerely,

Accepted By:

Brant Briody
 Power System Sales
 Spokane: 509-535-1744
 Pasco: 509-547-9541
 Lewiston: 208-746-3301

 Signature:

 Company:

September 18, 2024

Dalton Gardens City Hall

Power Systems West is pleased to submit the following proposal

Quotation #27129657

BILL OF INCLUDED MATERIALS

Kohler Standby Generator Model Number: 25CCL

Configuration: 120/240V, 1 Phase, 3 Wire, Kohler Engine

Description:

- UL2200 Listed
- Fuel: Natural Gas
- Sound Attenuated Aluminum Enclosure
- APM 402 Controller
- Run Relay, 2 Input / 5 Output Module
- 150A, LSI Line Circuit Breaker, 100% Rated
- 150A, LSI Line Circuit Breaker, 100% Rated
- 500W, 120V, Block Heater
- 12V, 10 Amp Float/Equalizing Battery Charger
- Battery, Battery Rack and Cables

2x ASCO Automatic Transfer Switch Model: D03AUSB20200FGXM

Configuration: 200A, 120/240V, 2 Pole, 3 Wire, Nema 3R, Service Entrance Standard Transition Transfer Switch

Additional Items

- 1 Set, Operation and Maintenance Manuals (Gen and ATS)
- Standard Warranty on Generator and Transfer Switch's
- Factory Freight F.O.B. (Jobsite)
- PSW Standard Start Up and Testing Included

Project Specific Exceptions and Clarifications

1. Installation of all components and loose accessories in BOM is provided by others.
2. Regulator, piping and plumbing must be provided and installed by others.
3. No Specs were provided, Customer must check BOM

General Exceptions and Clarifications

1. Off-loading and placement at the job site is excluded.
2. All fuel, fuel piping and connections are excluded.
3. No retainage is allowed.
4. Start-up testing and warranty validation includes one trip to jobsite during normal working hours. If equipment is not ready for start-up when we arrive at the jobsite, there may be additional charges for a return trip.
5. Kohler factory recommended field testing provided. NETA ATS testing, or any other 3rd party testing not included unless otherwise noted.
6. Training to be performed at start-up or subject to additional charges.
7. Additional O & M's will be \$50.00 net each.
8. All piping, wiring, anchoring, and permits are by others.
9. Equipment is shipped FOB factory, with freight prepaid and allowed to the job site unless otherwise noted.
10. Compliance with National Electrical Code, NFPA, IFC, and state and local fire codes is the responsibility of the installing contractor. Special fuel tank labeling and venting/filling equipment may be required, but is excluded unless otherwise noted.
11. Breaker coordination studies excluded.
12. Local codes may require outdoor generators to have a Service Rated disconnect. We are not providing a Service Rated disconnect unless it is specifically noted in this quotation.
13. TVSS devices for the generator or transfer switch(es) are excluded unless otherwise noted.
14. IBC seismic certification excluded unless otherwise noted.
15. Prices do not include any applicable taxes.
16. All orders are subject to Power Systems West Terms and Conditions.
17. Shipments are subject to manufacturer's lead times and transit times. Power Systems West assumes no responsibility for delays that are beyond our control and will not pay for liquidated damages.

Approximate Factory Lead Times: (Subject to Change)

- Generator (10-12 weeks after order release)
- ATS (10-12 weeks after order release)

Power Systems West (PSW) – Terms & Conditions

1. WARRANTIES. To the extent that the Goods may be covered by manufacturers' warranty, PSW hereby assigns all rights & benefits under such to Buyer, if assignable, and undertakes to assist Buyer in the coordination of any claims under such warranties. Seller makes no further warranty of any kind with respect to the Goods. PSW DISCLAIMS ANY AND ALL WARRANTIES. THERE ARE NO EXPRESS WARRANTIES AND THERE ARE NO IMPLIED WARRANTIES INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND THERE ARE NO OTHER IMPLIED OR EXPRESS WARRANTIES OF ANY NATURE WHATSOEVER.

2. LIMITATION OF PSW'S LIABILITY. Other than the remedy set forth in this paragraph, Customer agrees that no damages, direct, consequential, liquidated, incidental, or other damages or remedy of any kind arising by reason of or related to this Equipment whether arising out of contract, warranty, late or non-delivery, negligence, strict liability, or tort shall now or any time in the future be recoverable from PSW or any of its agents. Customer assumes all risks inherent in the possession or operation of the Equipment. Customer's right, now existing or arising at any time in the future, to recover such damages is hereby fully, finally, irrevocably and unconditionally waived, released and discharged. Notice of any defect in the Work or Equipment shall be made within 24 hours of the act or omission giving rise to the defect. The sole and exclusive remedy is replacement of the nonconforming goods or refund of that portion of Customer's payment attributable to such goods at PSW's sole option.

3. Payment Terms. Full payment is due 30 days from invoice date, unless otherwise agreed to by both parties in writing. **There shall be NO retainage.** Payments not made on their due date shall accrue interest at the rate of 18% per annum. A cancellation charge of 20% of the price will be imposed if customer cancels order without prior written consent of PSW. **PSW must receive 100% payment before start-up services will be performed** (failure to complete proper, authorized startup procedures may void any manufacturer warranty). Terms may not be changed except by written agreement of the parties.

4. Shipping and Delivery. All Equipment shall be shipped F.O.B. manufacturer's factory unless otherwise agreed in writing by PSW and Customer. PSW is not responsible for goods lost or damaged in transit. In the event PSW agrees to delay shipment at Customer's request, Customer is responsible for payment of any storage costs. PSW does not agree, will not agree to and is not obligated to provide any specific goods or any delivery dates or times for any goods. All orders are subject to availability to PSW at its then existing locations, sources, suppliers and costs. All delivery dates and times which may be provided, if any, are estimates only and do not establish agreed delivery date(s).

5. Indemnity and Hold harmless. To the fullest extent permitted by law, Customer shall fully and forever indemnify, defend (with counsel reasonably acceptable to PSW) and hold PSW's employees, directors, successors and assigns harmless from any damage, claim, loss, expense and attorney fees (including those prior to any action, in an action and on any appeal) related to the performance or non-performance of Customer's obligations under this Agreement; the ownership, performance or operation of the Equipment; or PSW's liability, if any, under CERCLA, RCRA, or any other federal or state statute related to toxic, hazardous or other dangerous substances.

Thank you for the opportunity to offer quality Kohler products and our service. For over 75 years, Kohler has been recognized as a leader in the manufacture of standby generator systems. By choosing a Kohler generator provided by Power Systems West, you can be assured you will receive the highest quality standby power system available. Power Systems West has specialized in providing and servicing generator systems in the Northwest for over 50 years. Power Systems West – your best choice for power. If you have any questions, please feel free to call or e-mail.

Nathan Shapiro

208.488.7055 – Direct

208.519.1946 – Cell

208.342.6541 - Office

nate.shapiro@powersystemswest.com

Offer Total Price: \$ 35,978.00

**Price does not include any applicable taxes or installation*

This quote is valid for 30 days

Offer Acceptance

I hereby authorize Power Systems West to use this form as a bona fide purchase order of the equipment listed on **QUOTATION #27129657**, which establishes price and Bill of Materials. Acceptance of this offer is expressly limited to Power Systems West terms and conditions.

Proposed by:

Company: Power Systems West

Sales Professional: Nathan Shapiro

Title: Sales

Signature: *Nathan Shapiro*

Date: September 18, 2024

Accepted by:

Company: _____

Print Name: _____

Title: _____

Signature: _____

Date: ___ / ___ / _____

Customer Quote For: INTERSTATE ELECTRIC

COEUR D'ALENE - CED

Quote: Q1005772 Revision #: 004



CONSOLIDATED ELECTRICAL DISTRIBUTORS
 7419 N. GOVERNMENT WAY
 COEUR D'ALENE ID 83815
 Tel: (208)518-0555

Contact Name: MORGAN DEVLIN

Quote Date: 10/22/24
 Updated On: 10/22/24
 Expires On: 11/21/24

Job Name:

Attn:

Ship To: INTERSTATE ELECTRIC
 7419 N. GOVERNMENT WAY
 COEUR D'ALENE, ID 83815-0000

Customer PO #: 26KW GEN

Customer PO Date:

FOB: SHIPPING POINT
 Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price		
01	GENER 7291 26KW GEN W/ XFER SWITCH INCLUDED	1	\$6,579.84	E	\$6,579.84		
01.01	Warehouse: 4 WEEK LEAD TIME - TRANSFER SWITCH INCLUDED						
02	GENER 7000 50-AMP SMART MANAGEMENT MODULE	1	\$139.62	E	\$139.62	x 5	698.10
03	GENER RXSW200A3 200A XFER SWITCH	1	\$780.00	E	\$780.00	x 2	1560.00
04	GENER 10000007852 NEW GEN PAD	2	\$240.00	E	\$480.00		

Merchandise: \$7,979.46
 Total: \$7,979.46

TOTAL \$ 9,317.94

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

[PowerEdge R750 Rack Server](#)

[Customize PowerEdge R750 Rack Server \(pe_r750_vi_vp_sb_deals\)](#)

Estimated Value ~~\$20,196.50~~

- \$3,900.00

\$16,296.50

The price of some components may vary according to the quantity

Tech Specs

PowerEdge R750

PowerEdge R750 Server

FRONT STORAGE

Chassis with up to 16x2.5" Drives

BACKPLANE

SAS/SATA Backplane

REAR STORAGE

No Rear Storage

GPU ENABLEMENT

No GPU Enablement

Trusted Platform Module

Trusted Platform Module 2.0 V3

Chassis Configuration

2.5" Chassis with up to 16 SAS/SATA Drives, 2 CPU

Processor

Intel® Xeon® Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666

Additional Processor

Intel® Xeon® Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666

Processor Thermal Configuration

Heatsink for 2 CPU configuration (CPU less than 165W)

Memory Configuration Type

Performance Optimized

Memory DIMM Type and Speed

3200MT/s RDIMMs

Memory Capacity

(4) 16GB RDIMM, 3200MT/s, Dual Rank

RAID Configuration

C7, Unconfigured RAID for HDDs or SSDs (Mixed Drive Types Allowed)

RAID/Internal Storage Controllers

Front PERC H755 Rear Load

Hard Drives

(3) 1.92TB SSD vSAS Read Intensive 12Gbps 512e 2.5in Hot-Plug ,AG Drive SED, 1DWPD

Hard Drives

(2) 480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD

Hard Drives

600GB 10k 512n SAS ISE 12Gbps 2.5in Hot Plug Hard Drive

BIOS and Advanced System Configuration Settings

Power Saving Dell Active Power Controller

Advanced System Configurations

UEFI BIOS Boot Mode with GPT Partition

Advanced System Configurations

No Energy Star

Fans

Standard Fan x6

Power Supply

Dual, Hot-Plug, Power Supply FTR, 1100W MM (100-240Vac) Titanium, Redundant (1+1)

Power Cords

(2) NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America

PCIe Riser

Riser Config 0, 4x8 slots

Motherboard

R750 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM

OCP 3.0 Network Adapters

No OCP 3.0 mezzanine NIC card, Blank Filler Only

Additional Network Cards

Intel Ethernet i350 Quad Port 1GbE BASE-T Adapter, PCIe Full Height, V2, FIRMWARE RESTRICTIONS APPLY

Bezel

PowerEdge 2U Standard Bezel

Boot Optimized Storage Cards

BOSS Blank

Operating System

No Operating System

OS Media Kits

No Media Required

Embedded Systems Management

iDRAC9, Express 15G

Quick Sync

No Quick Sync

Password

iDRAC, Factory Generated Password

IDRAC Service Module

iDRAC Service Module (ISM), NOT Installed

Group Manager

iDRAC Group Manager, Disabled

Rack Rails

ReadyRails™ Sliding Rails Without Cable Management Arm

System Documentation

No Systems Documentation, No OpenManage DVD Kit

SHIPPING

PowerEdge R750 Shipping

Shipping Material

PowerEdge R750 Shipping Material

Regulatory

PowerEdge R750 CCC Marking, No BIS or CE Marking

FGA Module

No FGA

ECCN

Decline Selection

Dell Services: Hardware Support

Basic Next Business Day 36 Months, 36 Month(s)

Dell Services: Extended Service



Maplewood Business Partners - dBA Genisys
 1400 112th Ave SE # STE100
 Bellevue WA 98004 USA

ESTIMATE

DATE **EXPIRATION** **ESTIMATE #**
 10/29/2024 11/22/2024 CDG1029.Dell.v2

BILL TO
 Curt Jernigan
 City of Dalton Gardens
 6360 North Fourth Street
 Dalton Gardens ID 83815 USA

SHIP TO
 Curt Jernigan
 City of Dalton Gardens
 6360 North Fourth Street
 Dalton Gardens ID 83815 USA

Rep **Rep Phone #**
 David Grech (425) 636-0782

Rep Email
 daveg@maplewoodbp.com

DESCRIPTION	QTY	RATE	AMOUNT
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Dell

Dell POWEREDGE R740 16X2.5 SFF Drive Bays 2 U SERVER

REFURBISHED Dell - Includes Dell Factory FIVE YEAR Warranty (9x5 Next Business Day Response)	1.00	3,750.00	3,750.00
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Bundle Priced - includes all '\$0.00' Items listed below.

Dell

Intel Xeon 1.8GHZ/11MB/85W/8C, SILVER 4108 8 Core Processor (16 Cores Total)	2.00	0.00	0.00
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Dell

Dell 16GB PC4-19200T DDR4-2400R 2RX4 ECC (64GB Total)	2.00	0.00	0.00
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Dell

Dell 480GB SSD SATA 6G M.2 BOSS (OS/Boot) 960GB Raw, 480GB RAID 1 with BOSS 2xM.2 Controller	2.00	0.00	0.00
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Dell

Dell 1.92TB SSD SATA 2.5 6G RI (Storage) 5.8TB Raw, 4.3TB RAID 5	3.00	0.00	0.00
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Dell

Dell PERC H740 Storage controller	1.00	0.00	0.00
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Dell

Dell INTEL X710 2X10G I350 2 Port 1GigE Network Card	1.00	0.00	0.00
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Dell

Dell 1100W POWER SUPPLY 80+ PLATINUM	2.00	0.00	0.00
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Dell

RAIL KIT R520/R540/R720/R740 with Bezel	1.00	0.00	0.00
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Blank Intentionally

Microsoft

P73-08328 Windows Svr Std 2022 64Bit English 1pk DSP OEI DVD 16Core (16 Core is MS Minimum License)	1.00	896.77	896.77
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Microsoft

R18-06466 Microsoft Windows Server 2022 - license - 5 (FIVE) user CALs	1.00	229.33	229.33
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Microsoft

R18-06448 Microsoft Windows Server 2022 - license - 1 (ONE) user CAL	2.00	49.60	99.20
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ESTIMATE

Maplewood Business Partners - dBA Genisys
 1400 112th Ave SE # STE100
 Bellevue WA 98004 USA

DATE **EXPIRATION** **ESTIMATE #**
 10/29/2024 11/22/2024 CDG1029.Dell.v2

BILL TO **SHIP TO**
 Curt Jernigan Curt Jernigan
 City of Dalton Gardens City of Dalton Gardens
 6360 North Fourth Street 6360 North Fourth Street
 Dalton Gardens ID 83815 USA Dalton Gardens ID 83815 USA

Rep **Rep Phone #**
 David Grech (425) 636-0782
Rep Email
 daveg@maplewoodbp.com

DESCRIPTION	QTY	RATE	AMOUNT
Warranty			
INCLUDED DELL FACTORY WARRANTY			
Dell Certified Refurbished Basic 9x5 Next Business Day Response Warranty 5year - 60 Months	1.00	0.00	0.00

SUBTOTAL 4,975.30
DISCOUNT

Extend Beyond Dell Factory Five Year (60 months).
 Maplewood-Genisys Parts warranty = \$337.50 per year. **TOTAL USD** **4,975.30**



ESTIMATE

Maplewood Business Partners - dBA Genisys
1400 112th Ave SE # STE100
Bellevue WA 98004 USA

DATE **EXPIRATION** **ESTIMATE #**
10/23/2024 11/22/2024 CDG1023.Dell.RE
F

BILL TO **SHIP TO**
Curt Jernigan Curt Jernigan
City of Dalton Gardens City of Dalton Gardens
6360 North Fourth Street 6360 North Fourth Street
Dalton Gardens ID 83815 USA Dalton Gardens ID 83815 USA

Rep **Rep Phone #**
David Grech (425) 636-0782
Rep Email
daveg@maplewoodbp.com

DESCRIPTION	QTY	RATE	AMOUNT
Warranty			
OPTIONAL			
One year defective parts replacement warranty from date of delivery. Year 2 through 5	4.00	337.50	1,350.00
** (=5 Years total with included 1 Year warranty)			

SUBTOTAL 5,413.30
DISCOUNT

For 4 more years Server System Hardware parts replacement Warranty (5 Years total)
add \$1350.00 to total price. **TOTAL USD** **5,413.30**

Budget Impact - Purchase of Dell Power Edge R740 Server

Project: Purchase of Dell Power Edge R740 server **Service Life:** 7 years
Purpose: To replace existing server and provide more storage to support Laserfiche project and provide a more fault tolerant platform (Redundant power supply and RAID5 storage)

Costs:
Hardware \$3,750.00
Software: \$1,225.30
Maint & Support: Included (5 years)
Total Cost: \$4,975.30

Specifications:
Processor - Intel Xeon 1.8 GHZ (2)
Memory - 32 GB RAM
OS/Boot Storage - 480 GB RAID 1
Storage - 4.3 TB SSD RAID 5
Power Supplies - Redundant

Useful Life: 7 years **Funding:** ARPA
ADA Requirements: N/A **Budget Impact:** Increase (CIP allocation)

Year	Purchase	Source	CIP Allocation:	Replacement	Maint & Support
1	\$4,975.30	ARPA		\$817.37	
2				\$817.37	
3				\$817.37	
4				\$817.37	
5				\$817.37	
6				\$817.37	\$388.13
7				\$817.37	\$388.13
8	\$5,721.60	Budget		\$5,721.60	\$776.25

Assumptions: Replacement cost at year 7 will be current cost + 15% increase in price \$5,721.60
 Replacement cost will be funded by monthly allocation of cost: \$68.11
 Maint & support renewal (year 6 and 7) will be 337.50 per year + 15%: \$388.13



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

[Order Now](#)

Quote Name:	c25 tower	Sales Rep	Garrett McGathy
Quote No.	3000182835623.1	Phone	1(800) 4563355, 6177126
Total	\$2,977.75	Email	Garrett.McGathy@dell.com
Customer #	131666474	Billing To	RICHARD EPSTEIN
Quoted On	Oct. 31, 2024		CITY OF DALTON GARDENS
Expires by	Nov. 30, 2024		6360 N 4TH ST
Contract Name	Dell NASPO Computer		DALTON GARDENS, ID 83815-9254
	Equipment PA - Idaho		
Contract Code	C000001121028		
Customer Agreement #	23026 / PADD20245022		
Solution ID	19711524.1		

Message from your Sales Rep

Please contact me at 512-513-6311 if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Garrett McGathy

Additional Comments

Ask me about our Dell Business Credit and Leasing Promotions!

Shipping Group

Shipping To	Shipping Method
TERESA JANZEN- CITY OF DALTON GARDENS 6360 N 4TH ST DALTON GARDENS, ID 83815-9254 (208) 772-3698	Standard Delivery

Product	Unit Price	Quantity	Subtotal
PowerEdge T150 - [AMER_T150_15330]	\$2,977.75	1	\$2,977.75

Subtotal:	\$2,977.75
Shipping:	\$0.00
Non-Taxable Amount:	\$2,977.75
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$2,977.75

Shipping Group Details

Shipping To

TERESA JANZEN-
CITY OF DALTON GARDENS
6360 N 4TH ST
DALTON GARDENS, ID 83815-9254
(208) 772-3698

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
PowerEdge T150 - [AMER_T150_15330]	\$2,977.75	1	\$2,977.75

Estimated delivery if purchased today:
Nov. 15, 2024
Contract # C000001121028
Customer Agreement # 23026 / PADD20245022

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge T150 Server	210-BBSX	-	1	-
Trusted Platform Module 2.0 V3	461-AAIG	-	1	-
3.5" Chassis with up to 4 Hard Drives (SAS/SATA), 400W Power Supply	321-BHJU	-	1	-
Intel Xeon E-2378 2.6GHz, 16M Cache, 8C/16T, Turbo (65W), 3200 MT/s	338-CCKM	-	1	-
Heatsink for 80W or less CPU	412-AAAYQ	-	1	-
Performance Optimized	370-AAIP	-	1	-
3200MT/s UDIMM	370-AGNY	-	1	-
No RAID	780-BCDI	-	1	-
PERC H355 Adapter, Full Height	405-ABCR	-	1	-
Performance BIOS Settings	384-BBBL	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
PowerEdge T150 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	329-BGKM	-	1	-
On-Board LOM	542-BBBP	-	1	-
Windows Server 2022 Standard, 16CORE, FI, No Med, No CAL, Multi Language	634-BYJY	-	1	-
Windows Server 2022 Standard, 16CORE, DF Recovery Image, Multi Lang. (Downgrade not included)	528-CSCP	-	1	-
Windows Server 2022 Standard, 16CORE, Media Kit, Multi Lang. (Downgrade not included)	634-BYLJ	-	1	-
Windows Server 2022 Standard, No Media, WS2019 Std Downgrade DF Media, Multi Language	528-CSCQ	-	1	-
Windows Server 2022 Standard, No Media, WS2019 Std Downgrade w/DVD Media, Multi Lang	634-BYLQ	-	1	-
iDRAC9, Enterprise 15G	385-BBQV	-	1	-
iDRAC, Factory Generated Password, No OMQR	379-BCRG	-	1	-
iDRAC Service Module (ISM), Pre-Installed in OS	379-BCQW	-	1	-
iDRAC Group Manager, Disabled	379-BCQY	-	1	-
Hyper-V role enabled with pre-installed Standard or Datacenter Ed OS on incl Virtual HDD	618-BBEC	-	1	-
No Internal Optical Drive	429-AAIQ	-	1	-

No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	1	-
PowerEdge T150 Shipping, 400W	340-CYGD	-	1	-
PowerEdge T150 Shipping Material	340-CWWJ	-	1	-
Dell Hardware Limited Warranty Plus Onsite Service	867-2980	-	1	-
ProSupport Next Business Day Onsite Service After Problem Diagnosis 3 Years	867-3008	-	1	-
ProSupport 7x24 Technical Support and Assistance 3 Years	867-3020	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
On-Site Installation Declined	900-9997	-	1	-
16GB UDIMM, 3200MT/s, ECC	370-AGQU	-	2	-
480GB SSD SATA Read Intensive ISE 6Gbps 512e 2.5in w/3.5in Brkt AG, Cabled	161-BBNJ	-	1	-
8TB Hard Drive SATA ISE 6Gbps 7.2K 512e 3.5in Cabled, AG Drive	161-BCRB	-	1	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	1	-
5-pack of Windows Server 2022/2019 User CALs (Standard or Datacenter)	634-BYKL	-	1	-

Subtotal:	\$2,977.75
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$2,977.75

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below), and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only. Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

Budget Impact - Purchase of Dell Power Edge R740 Server

Project: Purchase of Dell Power Edge R740 server **Service Life:** 7 years

Purpose: To replace existing server and provide more storage to support Laserfiche project and provide a more fault tolerant platform (Redundant power supply and RAID5 storage)

Costs:

Hardware \$3,750.00
Software: \$1,225.30
Maint & Support: Included (5 years)
Total Cost: \$4,975.30

Specifications:

Processor - Intel Xeon 1.8 GHZ (2)
Memory - 32 GB RAM
OS/Boot Storage - 480 GB RAID 1
Storage - 4.3 TB SSD RAID 5
Power Supplies - Redundant

Useful Life: 7 years

ADA Requirements: N/A

Funding: ARPA
Budget Impact: Increase (CIP allocation)

Year	Purchase	Source	CIP Allocation:	Replacement	Maint & Support
1	\$4,975.30	ARPA		\$817.37	
2				\$817.37	
3				\$817.37	
4				\$817.37	
5				\$817.37	\$388.13
6				\$817.37	\$388.13
7				\$817.37	\$388.13
8	\$5,721.60	Budget		\$5,721.60	\$776.25

Assumptions:

Replacement cost at year 7 will be current cost + 15% increase in price \$5,721.60
 Replacement cost will be funded by monthly allocation of cost: \$68.11
 Maint & support renewal (year 6 and 7) will be 337.50 per year + 15%: \$388.13

Andy's Heating, Cooling and Electrical
7800 N Government Way
Dalton Gardens, ID 83815
Phone (208)772-4570 Fax (208)762-5628



November 4, 2024

City of Dalton Gardens
6360 N 4th St
Coeur d' Alene, ID 83815

Dear Mayor Curt,

Thank you for allowing Andy's the opportunity to replace the Power Vent water heater at the city hall building. By choosing us, you will be assured you're hiring the finest customer service company in the area. Andy's has installed over 15,000 heating and cooling systems since we opened in 1972. We attend over a dozen educational schools a year to keep ahead of changes in our industry and Federal regulations.

Installation of New Water Heater

- Installation of new 40-gallon Power Vent water heater in upstairs mechanical closet. This will include draining the current water heater and removing all the old equipment off of the property.
- Installation of new water heater pan and expansion tank on cold water inlet of new water heater.
- Connect all venting for Power Vent and test operations.
- Fill the new water heater and check for any water leaks.
- Begin sequence of operations and test water heater when job is complete.
- Permit
- Labor
- Material

Job Total: 3,295.80

Approval Signature: _____



**DALTON GARDENS CITY HALL
6360 N 4TH STREET
DALTON GARDENS ID, 83815**



**H.V.A.C.
CUSTOMIZED SERVICE PROGRAM**

Prepared By:
Joel Groom
Commercial Services Representative

7800 N Government Way, Dalton Gardens, ID 83815
(208) 772-4570 • www.andysheating.com



October 29, 2024

Dalton Gardens City Hall
6360 N 4th Street
Dalton Gardens, ID 83815

Dear Curt Jernigan,

Thank you for meeting with me and allowing **Andy's Heating, Cooling & Electrical** to provide this comprehensive proposal and recommendations for your mechanical systems services.

As a full-service HVAC contractor, we offer unique solutions, with capabilities ranging from sheet metal fabrication and installation to mechanical equipment repair and installation, automated control solutions, and preventive maintenance services. We can also work with you and your staff to provide recommendations to ensure indoor air quality and improve productivity.

Our primary objective is to help eliminate problems related to operating your building. Each proposal is designed and composed to match your environment's specific needs. The recommendations are to provide you with solutions to:

- Restore the equipment's operation as the manufacturer intended so it will last as long as it was designed to.
- Reduce overall operating costs and expenses.
- Improve equipment efficiency.
- Provide you with general peace of mind related to the HVAC systems.

After a careful, comprehensive survey of your mechanical and environmental systems, discussions with you and your staff, and the evaluation of financial information, we are pleased to present the following recommendations for systems improvements and a customized planned preventive maintenance program.

Thanks again for your time; we look forward to working with you.

Respectfully,

Joel Groom

Commercial Service Representative
Andy's Heating, Cooling, & Electrical
C: 208.661.0805
O: 208.772.4570
E: JoelG@andysheating.com

**7800 N Government Way, Dalton Gardens, ID 83815
(208) 772-4570 • www.andysheating.com**



Welcome to the **Andy's Heating, Cooling, & Electrical** Customized Scheduled Service Program. This program is based on **Andy's Heating, Cooling, & Electrical** Service Checklist, the most comprehensive heating and cooling Scheduled Service Program available today in North Idaho. Our maintenance plans follow the ANSI/ASHRAE/ACCA Standard 180 Practice for Inspection and Maintenance of Commercial Building HVAC Systems. The difference is apparent when comparing

Preventive Maintenance and Predictive Maintenance detect early signs of deteriorating equipment and predict potential system failures. These services diagnose and resolve equipment component problems often before they occur. Preventive maintenance is performed on an ongoing basis and is scheduled with little or no equipment downtime. Its primary objectives are system durability, reliability, efficiency, and safety.

A detailed task checklist will be completed on each piece of equipment.

- ***Ensures consistent, quality service.***
- ***Provides a detailed service history on each piece of equipment.***

Your equipment service schedule is outlined in the equipment inventory and service schedule. In addition, you will also receive:

- ***Annual performance reviews and evaluation of the program.***
- ***On-going retrofit and upgrade recommendations as required.***
- ***Contract Customers will take precedence on all service calls. Andy's Heating, Cooling & Electrical will give customers a repair diagnosis the same day of the initial service call if they call in before 10:00 a.m.***
- ***Coil cleaning once a year in the Spring with chemical coil cleaner as needed.***
- ***Belts will be replaced as needed each Spring.***

CUSTOMIZED SCHEDULED SERVICE PROGRAM



CUSTOMIZED SCHEDULED SERVICE PROGRAM

Job Name:	Dalton Gardens City Hall	Date:	10/29/2024
Job Address:	6360 N 4 th Street Dalton Gardens, ID 83815		
Contact Person:	Curt Jernigan	Phone:	(208)772-3698
Email Address:	mayor@daltongardens.com		
Billing Name:	Dalton Gardens City Hall		
Billing Address:	6360 N 4 th Street Dalton Gardens, ID 83815		
Billing Contact Person:	Curt Jernigan	Phone:	(208)772-3698
Email Address:	mayor@daltongardens.com		

- Andy's Heating, Cooling & Electrical** hereby agrees to provide H.V.A.C. services for the equipment listed in the attached equipment list. **Beginning: November 2024**
- All scheduled services shall be performed as outlined by **Andy's Heating, Cooling, & Electrical SERVICE CHECKLIST** including:
 - 1) Replace disposable filters or clean permanent filters 2X Per Year
 - 2) Inspect equipment listed per schedule on the equipment inventory list.
 - 3) Any additional repairs will be performed according to our Flat Rate Pricing outline after authorization from the assigned manager or owner. Contracted customers will receive **PREFERRED SCHEDULING** for any additional repairs or emergency service.

Billing Schedule	
Inspections	Billing Amount
Fall-Major Visit	\$985.00
Spring-Major with Coil Cleaning	\$1025.00

- Scheduled service program canceled three days before service will be billed for service amount or \$100, whichever is less. **THE CONTRACT MUST BE SIGNED WITHIN 60 DAYS OF THE PROPOSAL DATE TO BE VALID.**

To be paid as follows:

- Pre-payment before Scheduled Service Program
- Billed following Scheduled Service Program (on approved credit)
- C.O.D. following Scheduled Service Program

Customer Signature _____ Date _____ Printed Name _____ P.O. # _____

Due to economic and equipment factors, the Scheduled Service Program may vary slightly in future years. At **Andy's Heating, Cooling & Electrical**, we strive to keep these increases as low as possible. This agreement shall stay in effect from year to year after that unless the customer or **Andy's Heating, Cooling & Electrical** has thirty days' written notice before the written agreement ends. After the initial term of the agreement, **Andy's Heating, Cooling & Electrical** will adjust the agreement price annually. The price is subject to a minimum adjustment on each commencement anniversary of 3% unless otherwise negotiated.


10/29/2024
Joel C Groom

Commercial Sales Representative _____ Date _____ Printed Name _____
7800 N Government Way, Dalton Gardens, ID 83815
(208) 772-4570 • www.andysheating.com

TERMS & CONDITIONS



Payment terms are 30 days from the date of the invoice. Maintenance services (PMA) will be invoiced monthly before the beginning of each coverage period or billing cycle agreed upon on the signature page.

After the initial term of the agreement, **Andy's Heating, Cooling & Electrical** will adjust the agreement price annually. Unless otherwise negotiated, the price is subject to a minimum adjustment of 3% on each commencement anniversary. If any material costs increase during an agreement year by 10% or more, unless otherwise negotiated, that increase in material cost will be passed on to the customer.

Planned maintenance and routine maintenance or service calls provided under this agreement will be performed during regular working hours, 8:00 a.m. to 5:00 p.m. on weekdays.

The guarantees and services provided under the scope and description of this agreement are conditioned upon the customer properly operating and maintaining systems and equipment. The customer will do so by accepting industry practices, manufacturer specifications, and **Andy's Heating, Cooling, & Electrical** recommendations.

The customer will provide and permit reasonable means of access to all covered (equipment list) systems. **Andy's Heating, Cooling, & Electrical** will be allowed to stop and start equipment as necessary to perform service tasks unless specified by the customer in writing before each visit.

The quoted annual price for the PMA is based on systems listed on the equipment list, which are to be maintainable condition. If equipment repairs are discovered during the inspection, a quotation/recommendation will be submitted for approval.

Andy's Heating, Cooling, & Electrical reserves the right to cancel this (PMA) and/or any other work related to this agreement without notice should payment be thirty (30) days or more delinquent.

This (PMA) agreement does not include responsibility for HVAC system design deficiencies, such as, but not limited to, poor air distribution, water flow imbalances, under/oversized equipment, etc. It does not include responsibility for system, equipment or component obsolescence, electrical failures, unserviceable equipment, and/or operating the systems.

Andy's Heating, Cooling, & Electrical will not be liable for delays or failure to perform due to fire, flood, strike, lockout, freezing, unavailability of material, riot, acts of natural origin, or any cause beyond reasonable control.

The customer agrees to refrain from directly or indirectly employing or hiring **Andy's Heating, Cooling, & Electrical** personnel, including sales, construction, service, and/or mechanics/technicians, either as an employee, independent contractor, or otherwise, during the term of this contract agreement and for a period of one year from the date this contract is terminated.

This contract shall be governed by and construed according to the laws of the State of Idaho.

Andy's Heating, Cooling, & Electrical shall not become involved in identifying, detecting, abatement, encapsulating, or removing asbestos, asbestos-containing materials, or any hazardous material or condition related to dangerous materials. **Andy's Heating, Cooling, & Electrical** accepts and acknowledges refrigerant handling and materials related to the implementation of this agreement will be provided using acceptable industry standards and regulations. The customer shall disclose any information or knowledge of hazardous, asbestos-related, or other materials that could cause harm to an employee or agent of **Andy's Heating, Cooling, & Electrical**. In the event of damage or injury, claim of damage or injury related to asbestos or hazardous materials without notification or disclosure to **Andy's Heating, Cooling, & Electrical** by the customer as mentioned above, **Andy's Heating, Cooling, & Electrical** is held harmless against any liability, loss, damage, cost or expense which may occur.

Each item and condition outlined in this document and the (PMA) agreement attached constitute the final written expression and are a complete statement of those terms.

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