

CITY COUNCIL

SEPTEMBER 18, 2006

16. No. 06PL127 – Approve a request by Renner & Associates for Royal Nielsen to consider an application for a **Request for Exception**, on Lot 15 Revised, Hills View Subdivision, located west of Hillside Drive and North of SD Highway 40, as follows: to waive the requirement to provide a second street access when more than forty (40) dwelling units are exclusively accessed from a street.
17. Recommend that Council refer the gravity sewer issue (No. PW091206-13) in this development area to the .16 committee for discussion.

*Legal & Finance Committee Consent Items*

18. No. LF091306-01 – Approve appointment of Dan Senftner to the Historic Preservation Commission.
19. No. LF091306-02 – Approve appointment of Norm Nelson to the Historic Sign Board.
20. No. LF091306-03 – Approve Travel Request for City employees to attend South Dakota Municipal League annual meeting in Spearfish, South Dakota, October 3-6, 2006, in the approximate amount of \$3,800.
21. No. LF091306-04 - Declare all positions on the DARB Board vacant as of October 3, 2006.
22. No. LF091306-12 - Approve Crime Lab Grant in the amount of \$93,954.50 for equipment and resources to be used in the laboratory's daily operations.
23. No. LF091306-13 - Approve Event Permit for Vino 100/Tinderbox to Hold Event on September 29, 2006.
24. Approve acceptance of WMD equipment from a grant administered through Pennington County for the following: mobile data antenna and site equipment, approximate cost of \$8,710; HazMat decontamination hose, approximate cost of \$9,000; and personal protective equipment, approximate cost of \$7,200.
25. Authorize staff to advertise for bids for up to 120 fire shelters and purchase communications equipment and fire shelters from State contract in the amount of \$82,965.
26. Approve purchase of 10 handheld radios from State contract for Growth Management in the amount of approximately \$13,500.
27. No. LF091306-14 - Authorize the Mayor and Finance Officer to sign State of South Dakota Agreement/Letter of Agreement.
28. Direct staff to prepare a resolution regarding travel approval from the Mayor and Council leadership.
29. No. LF091306-05 – Approve a Resolution Declaring Property Surplus for Civic Center.

RESOLUTION DECLARING PROPERTY SURPLUS

WHEREAS the below-described property is no longer necessary, useful or suitable for municipal purposes

NOW, THEREFORE, BE IT RESOLVED that the following property be declared surplus and disposed of according to state statutes, including disposal, sale or trade-in on new equipment:

Civic Center

1985 743 Bobcat, S/N 21706 (beyond useful life; to be traded for larger skid steer)



# CITY OF RAPID CITY

RAPID CITY, SOUTH DAKOTA 57701

*Sup*

## Department of Fire and Emergency Services

10 Main Street

605-394-4180

Fax: 605-394-6754

TO: Jim Preston  
FROM: Tim Kobes, Asst. Chief  
SUBJECT: Fire Shelter Bid Recommendation  
DATE: October 20, 2006

I recommend the bid for Fire Shelters for the Fire Department be awarded to Black Hills Fiberglass, Rapid City, for the amount of \$27,893.22. 80% of the funding will come from the Assistance to Firefighters Grant and the remaining amount from budget.

BID SUMMARY  
NOVEMBER 6, 2006

- 1) Fire Shelters and Training / Practice Shelters for Rapid City Department of Fire & Emergency Services (opened October 16, 2006)  
Advertising Authority

	Fire Shelter, Complete, M2002, per each (Approx. 65)	Fire Shelter, Complete, Large, M2002, per each (Approx. 35)	Training / Practice Shelter, Complete, M2002, per each (Approx. 6)	Training / Practice Shelters, Complete, Large, M2002, per each (Approx. 4)
Cascade Fire Equipment Medford, OR	\$19,175.00	\$12,250.00	\$738.00	\$560.00
Dakota Fire Supply Rapid City, SD	\$19,825.00	\$11,725.00	\$570.00	\$580.00
The Mallory Co. Longview, WA	\$17,485.00	\$11,585.00	\$1,180.00	No Bid
Black Hills Fiberglass & Plastics Rapid City, SD	\$16,510.65	\$10,251.85	\$590.88	\$539.84
Clarey's Safety Equipment Rochester, MN	\$20,700.55	\$5,344.15	\$1,339.40 (10)	\$390.33 (Freight)
M & T Fire & Safety, Inc. Volga, SD	\$19,825.00	\$12,180.00	No Bid	\$544.00

RCFD Fire Shelter Bids

Bidder	Item 1 65 Reg Shelters	Item 2 35 Lrg Shelters	Item 3 6 Reg Pract Shelt	Item 4 4 Lrg Pract Shelt	Total
M&T Fire	\$ 19,825.00	\$ 12,180.00	\$ 544.00	No bid	\$ 32,549.00
Clarey's	\$ 20,700.55		\$ 5,344.15	\$ 1,309.00	Reject did not follow instruction
<del>BH Fiberglass</del>	<del>\$ 16,510.65</del>	<del>\$ 10,251.85</del>	<del>\$ 590.88</del>	<del>\$ 539.84</del>	<del>\$ 27,893.22</del>
Mallory Co	\$ 17,485.00	\$ 11,585.00	\$ 1,180.00	No Bid	\$ 30,250.00
Dakota Fire Supply	\$ 19,825.00	\$ 11,725.00	\$ 570.00	\$ 580.00	\$ 32,700.00
Cascade	\$ 19,175.00	\$ 12,250.00	\$ 738.00	\$ 560.00	\$ 32,723.00