



# CITY OF RAPID CITY

RAPID CITY, SOUTH DAKOTA 57701

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## Department of Fire and Emergency Services

10 Main Street

605-394-4180

Fax: 605-394-6754

LF021407-05

**TO: Maggie Paul**

**FROM: Tim Kobes**

**SUBJECT: Correction of a contract error**

**DATE: January 29, 2007**

I wish to have an item placed on Legal & Finance agenda to correct an error in a contract with Black Hills Fiberglass that was approved by Council on November 6, 2006 for the amount of \$27,893.22.

The error on the contract is in the extended price for 6 regular training shelters. The unit price listed is \$94.48. The extended price listed is \$590.88. The extended price should read \$566.88. The supplier states the unit price is correct and the extended price was listed wrong in the contract.

The corrections to the contract should be:

- 1) The extended amount for the 6 regular training shelters should be **\$566.88**
- 2) The total contract amount should be **\$27,869.22**

I apologize for the over sight on my part, as I did not catch the error until the invoice was delivered.

expected to treat members of the public with the respect and courtesy due to citizens from public servants. However, no employee shall be expected to endure personal hostility or abuse, regardless of the source.

Dated this 6<sup>th</sup> day of November, 2006.

ATTEST:  
s/ James F. Preston  
Finance Officer

CITY OF RAPID CITY  
s/ Jim Shaw, Mayor

(SEAL)

The motion for the adoption of the foregoing resolutions was second by Johnson. The following voted AYE: Schumacher, Olson, Kroeger, Kooiker, Chapman, Johnson, LaCroix, Okrepkie, and Hurlbut; NO: Hadcock; whereupon said resolutions were declared duly passed and adopted.

### **PUBLIC WORKS COMMITTEE ITEMS**

Olson moved, second by Okrepkie and carried to approve No. PW091206-13, a request to expand Sanitary Sewer Supplemental Fee Area established February 3, 2003, Hani Shafai for Dennis Zandstra Real Estate Holdings.

Olson moved, second by Okrepkie and carried to approve No. 06TP024, funding Agreement between South Dakota Department of Transportation and City of Rapid City for Letting and Construction of Project EM 1608(3), PCN 012f, CIP 50521 and City Sanitary Sewer & Water Project SSW-1334b - East Mall Drive from North LaCrosse Street to East North Street (Exit 60).

Olson moved, second by Okrepkie and carried to approve No. 06TP025, funding Agreement between South Dakota Department of Transportation and City of Rapid City for Letting and Construction of Project P 1648(2), PCN 0116 and City Sanitary Sewer & Water Project SSW 04-1397 - East Anamosa Street from North LaCrosse Street east to The End of The Existing Road.

Olson moved, second by Okrepkie and carried to approve No. 06TP026, funding Agreement between South Dakota Department of Transportation and City of Rapid City for Letting and Construction of Project EM 1648(1), PCN 00ur and City Sanitary Sewer & Water Project SSW 04-1397 - East Anamosa Street from 1200 Feet East of N. La Crosse Street to E. North Street.

### **BIDS**

The following companies submitted bids for No. CC110606-02, Fire Shelters and Training / Practice Shelters for the Rapid City Department of Fire & Emergency Services opened October 16, 2006: Cascade Fire Equipment, Dakota Fire Supply, The Mallory Co., Black Hills Fiberglass & Plastics, Clarey's Safety Equipment, and M & T Fire & Safety, Inc. Staff reviewed the bids and recommends the bid award to Black Hills Fiberglass. Olson moved, second by Chapman and carried to approve the bid award for the Fire Shelters and Training / Practice Shelters to the lowest responsible bidder meeting specifications, Black Hills Fiberglass for the low unit prices bid for a total contract amount of \$27,893.22.

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

*27893<sup>22</sup>*

NAME OF BIDDER: Black Hills Fiberglass & Plastics

ADDRESS: 4525 Dolphin Ln Rapid City SD 57701

PHONE NO.: (605) 348-4395 FAX NO.: ( ) SAME

e-mail address: hoferfirestuff@hotmail.com

Bidder proposes and agrees to and with the City of Rapid City, South Dakota ("City") to furnish **Fire Shelters and Training/Practice Shelters** at the following price, to-wit:

ITEM NO.	DESCRIPTION	Quantity	UNIT PRICE (numerical)	EXTENDED PRICE (numerical)
1	Fire Shelter (regular)	65	\$254.01	\$16,510.65
2	Fire Shelter (Large)	35	\$292.91	\$10,251.85
3	Training Shelter (regular)	6	94.48	<del>566.88</del> 590.88
4	Training Shelter (Large)	4	134.96	\$539.84
				<u>27,893.22</u>

SHOULD BE \$27869.22

The within proposal and agreement are based upon the conditions, stipulations, and specifications named in the notice inviting bids for said, which notice and detailed specifications are made a part of this contract as if written herein at length. The **Fire Shelters** shall be delivered F.O.B., Rapid City Fire Department, 10 Main St, Rapid City, South Dakota, 57701, within 30-45 calendar days (to be filled in by Bidder.)

The Bidder further agrees and states that he has read the notice calling for bids and has studied the detailed specifications and that he is familiar with the terms and conditions stipulated therein and agrees to enter into attached Contract.

Black Hills Fiberglass & Plastics  
NAME OF COMPANY - BIDDER

Duane Hofer  
AUTHORIZED SIGNATURE

Duane Hofer OWNER  
Print Name & Title

4525 Dolphin Ln. Rapid City SD.  
Address

10-11-06  
Date

**BIDDER MUST FILL IN ALL SPACES PROVIDED ABOVE**

**BLACK HILLS FIBERGLASS AND PLASTICS**

4525 Dolphin Ln.  
Rapid City, S.D. 57701  
(605) 348-4395

CUSTOMER'S ORDER NO.		PHONE			DATE		
					12-9-06		
NAME RC Dept of Fire and Emergency Services							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY	DESCRIPTION			PRICE	AMOUNT		
Fire	Shutters as per Bid PO # 564744			254 <sup>01</sup>	16,510	65	
65	Regular			292 <sup>91</sup>	10,251	85	
35	Large			94 <sup>48</sup>	11,566	88	
6	Training Regular			134 <sup>96</sup>	539	84	
4	Training Large						
RECEIVED BY						TAX	27,869 <sup>22</sup> <i>PK</i>
						TOTAL	27,872 <sup>22</sup>

Thank you  
*Deane Hoops*

All claims and returned goods must be accompanied by this bill.

Thank You