

areas, and from the Refuse Collection Department Account No. 06-41-42-44-479 for the Alley areas.]

Councilman Reynolds motioned to approve Resolution No. 17-42 which was seconded by Councilman Korber-Gonzalez. The resolution follows in its entirety:

RESOLUTION NO. 17-42

WHEREAS, The City of Alliance owns and operates the Municipal Electric System and the Municipal Refuse Collection System; and

WHEREAS, A Request for Bids was issued for our 2017 Tree Trimming Projects for our Electric Urban and Rural areas and our alleyways; and

WHEREAS, Three bid packets were issued for the projects and one bid was received; and

WHEREAS, The bid of Panhandle Tree Service of Alliance, NE was the lowest, responsive and responsible bidder in the amount of One Hundred and Five Dollars and no/100th (\$105.00) per hour; and

WHEREAS, Funding for the tree trimming services has been included within this fiscal year budget within the Electric Fund and Refuse Collection Fund in the amount of Sixteen Thousand Dollars and no/100th (\$16,000.00) each, for the Urban and Rural areas and our alleyways.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the bid of Panhandle Tree Service is hereby approved and accepted, and staff is directed to inform the successful bidder so that services may begin pursuant to the specifications.

BE IT FURTHER RESOLVED that the payment of services to Panhandle Tree Service will be from Account No. 05-51-53-44-485 for the Urban Tree Trimming Project, Account No. 05-51-54-44-485 for the Rural Tree Trimming Project and Account No. 06-41-42-44-479 for the alleyway; not to exceed Sixteen Thousand Dollars and no/100ths (\$16,000) within each account.

Roll call vote with the following results:

Voting Aye: Yeager, Mischnick, Korber-Gonzalez, Reynolds, Jones.

Voting Nay: None.

Motion carried.

- The next item on the agenda was Resolution No. 17-43 awarding the purchase of 60 refuse containers from Snyder Industries of Lincoln, NE in the amount of \$40,992.40. Council was provided with the following background information:

[The Streets Department advertised for bids for the purchase of refuse containers in March of this year. Bids were solicited to meet the ongoing requirement for additional and replacement refuse containers. Requests were issued to three different suppliers with only one bidder responding. Snyder Industries submitted a bid in the amount of \$40,992.40 for 60 varied size and type dumpsters meeting the requirements specified in the bid request. All containers were specified as high-density polyethylene UV containers.

There is \$45,000 included in the 2016-17 budgeted in Capital Outlay-Machinery and Equipment (GL#06-41-42-59-950) for refuse container replacement.]

Councilman Jones motioned to approve Resolution No. 17-43 which was seconded by Councilman Mischnick. The resolution follows in its entirety:

RESOLUTION NO. 17-43

WHEREAS, The City of Alliance provides refuse collection and disposal to the residents of the City of Alliance; and

WHEREAS, The City of Alliance needs to supply additional refuse containers to replace containers that have deteriorated and to distribute additional refuse collection containers in the City; and

WHEREAS, The City issued a Request for Bids for refuse containers to three vendors and one bid was received; and

WHEREAS, The bid from Snyder Industries of Lincoln, NE is the lowest responsive, responsible bidder and Staff is recommending the purchase of 20 - 3 cubic yard tan trash containers, 20 - 3 cubic yard blue grass containers, 10 - 2 cubic yard tan trash containers and 10 - 2 cubic yard blue grass which includes lids, hardware and shipping in the amount of Forty Thousand Nine Hundred Ninety-two and 40/100ths (\$40,992.40); and

WHEREAS, Funding for this purchase has been budgeted within the Refuse Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that the bid of Snyder Industries of Lincoln, NE is accepted and the contract is awarded accordingly for the purchase of refuse containers at the bid price of Forty Thousand Nine Hundred Ninety-two and 40/100ths (\$40,992.40).

BE IT FURTHER RESOLVED that the purchase of the refuse containers will be funded from Capital Outlay-Machinery and Equipment Account No. 06-41-42-59-950.

Roll call vote with the following results:

Voting Aye: Yeager, Mischnick, Korber-Gonzalez, Reynolds, Jones.

Voting Nay: None.

Motion carried.

- The next agenda item was Resolution No. 17-44 awarding the Water Tank Maintenance Bid Award to Suez Advance Services. Council was provided with the following background information:

[City staff and Council decided as part of last year's budget process to set aside operating funds for a water tank maintenance program. This would ensure that City water tanks are inspected, cleaned and repaired as necessary while maintaining compliance with all State requirements.

In March, Request for Bids were published and packets were sent to several companies with three vendors responding. The requisite included in the bid was a ten-year contract term that would allow the City to more predictably budget for this maintenance rather than be surprised by sporadic and unplanned costs.

The lowest responsible bidder was Suez Advanced Solutions (an international leader in water and wastewater services) with a contract in the amount of \$939,500 paid annually in equal amounts over the ten-year contract period. The bid tabulation shows a breakdown of services including cleaning, re-coating, installation of a mixer, as well as general inspections and maintenance. The Bid Tab also includes the engineer's estimate of the costs, if bid as stand-alone projects which reveals a static cost savings estimated at 20% throughout the ten-year tank maintenance program.

Approximately \$95,000 is included in the 2016-17 operating budget and a payment plan would be adopted that will be beneficial to the City.]

Councilman Mischnick motioned to approve Resolution No. 17-44. The motion was seconded by Councilman Reynolds. The resolution follows in its entirety:

RESOLUTION NO. 17-44

WHEREAS, The City of Alliance owns and operates the Alliance Water System for the residents of the City of Alliance; and

WHEREAS, The City of Alliance would like to establish a water tank maintenance program; and

WHEREAS, By establishing a water tank maintenance program it will allow the City to ensure our water tanks are inspected, cleaned and repaired as necessary to maintain compliance with all State requirements; and

WHEREAS, Suez Advanced Solutions was the lowest, responsive and responsible bidder in the amount of Nine Hundred Thirty-nine Thousand Five Hundred Dollars and no/100ths (\$939,500.00).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Alliance, Nebraska, that Suez Advanced Solution be awarded the water tank maintenance program in the amount of Nine Hundred Thirty-nine Thousand Five Hundred Dollars and no/100ths (\$939,500.00) which will be paid in equal installments over a ten year period of time.

Roll call vote with the following results:

Voting Aye: Yeager, Mischnick, Korber-Gonzalez, Reynolds, Jones.

Voting Nay: None.

Motion carried.

- Resolution No. 17-45 authorizing the additional streets to be rehabilitated under the Street Overlay Project was Council's next discussion item. Council was provided with the following background information:

[The following is a breakdown of the contract costs for our existing overlay project with Simon Contractors of Scottsbluff, NE including the most recently approved Change Order No. 1:

● Original Contract	\$1,368,582.50
● Change Order No. 1 (Addition)	+ 106,967.00
● Current Contract	1,475,459.50
● Current Engineer Contract	+ 228,000.00
● Total Current Project Costs	\$1,703,459.50

The Street Department planned a \$1,900,000 budget item for this work but received a bid for significantly less than expected. There are six additional areas identified as in need of repair and have been estimated at an additional \$171,076.

Street Description	Amount
West 7 th Street (Emerson Ave. to Platte Ave.)	\$15,533.00
West 5 th Street (Laramie Ave. to Big Horn Ave.)	30,692.50
West 8 th Street (Black Hills Ave. to Colorado Ave.)	21,750.00
West 12 th Street (Laramie Ave. to Box Butte Ave.)	15,157.50
Anthony Ave. (West 4 th Street to West 6 th Street)	43,573.00
Parking Lot at 4 th Street and Niobrara Ave.	44,370.00
Total	171,076.00

This addition would maximize the unit pricing available to us under the current contract with Simon Contractors. If approved, this would bring the total estimated

contract amount to \$1,874,535.50 which is much closer to the \$1,900,000 the City anticipated in the budget process.]

Mayor Yeager motioned to approve Resolution No. 17-45 which was seconded by Councilman Korber-Gonzalez. The resolution follows in its entirety:

RESOLUTION NO. 17-45

WHEREAS, The City of Alliance solicited bids for the Asphalt Overlay Project; and

WHEREAS, The City of Alliance awarded the bid to Simon Contractors, Inc., Scottsbluff, Nebraska as the lowest, responsive, and responsible bid; and

WHEREAS, The quote received for this service was below our estimate and additional funds are available within our budget; and

WHEREAS, Staff is requesting permission to add on to the current contract due to the need for additional street repairs and the convenience have having a contractor already mobilized and willing to perform additional work for the City; and

WHEREAS, The following streets are recommended to be included within the Asphalt Overlay Project:

Street Description	Amount
West 7 th Street (Emerson Ave. to Platte Ave.)	\$15,533.00
West 5 th Street (Laramie Ave. to Big Horn Ave.)	30,692.50
West 8 th Street (Black Hills Ave. to Colorado Ave.)	21,750.00
West 12 th Street (Laramie Ave. to Box Butte Ave.)	15,157.50
Anthony Ave. (West 4 th Street to West 6 th Street	43,573.00
Parking Lot at 4 th Street and Niobrara Ave.	44,370.00
Total	\$171,076.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Alliance, Nebraska, that the City Manager is hereby authorized to expand the Street Overlay Project to include the projects identified above in the amount of One Hundred Seventy-one Thousand and Seventy-six Dollars and no/100th (\$171,076.00).

Roll call vote with the following results:

Voting Aye: Yeager, Mischnick, Korber-Gonzalez, Reynolds, Jones.

Voting Nay: None.

Motion carried.

- Council announced the City currently has available one vacancy on each of the following Boards: Board of Adjustment, A-2 Downtown Improvement Board, Park and Tree Board and a religious representative on the Police Advisory Board.

Anyone interested in serving on these Boards should contact the City Clerk's Office. Information on all of the City Boards is also available on our web site, www.cityofalliance.net.

A motion was made by Councilman Korber-Gonzalez to appointment Rev. Dr. Gideon N. Achi to the Police Advisory Board as the Religious Representative. The motion was seconded by Councilman Mischnick.

Roll call vote with the following results:

Voting Aye: Yeager, Mischnick, Korber-Gonzalez, Reynolds, Jones.

Voting Nay: None.

Motion carried.

A motion was made by Mayor Yeager to appointment Adrian Gonzalez to the A-2 Downtown Improvement District Board. Councilman Jones seconded the motion.

Roll call vote with the following results:

Voting Aye: Yeager, Mischnick, Reynolds, Jones.

Abstaining: Korber-Gonzalez.

Voting Nay: None.

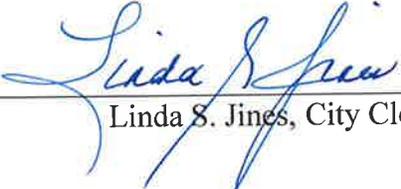
Motion carried.

- Mayor Yeager stated, "there being no further business to come before the Alliance City Council, the meeting is adjourned at 7:46 p.m."

(SEAL)



 Ralph Yeager, Mayor



 Linda S. Jines, City Clerk