

COMMITTEE OF THE WHOLE

DECEMBER 6, 2021

6:00 PM

1. There will not be a Committee of the Whole – the regular meeting will start at 7 pm

**NOTICE FOR, AND AGENDA FOR, A REGULAR MEETING OF THE CITY COMMISSION,
CITY OF LEWISTOWN, DECEMBER 6, 2021 AT 7:00 P.M. AT THE CENTRAL MONTANA
COMMUNITY CENTER LOCATED AT 307 W WATSON**

To participate virtually the options are as follows:

To join by zoom: <https://zoom.us/j/8486275925?pwd=dTVGbndDK253ZUJLMjRuZXU5QVpMdz09>

Meeting ID: 848 627 5925 Passcode: 59457

To participate by phone: dial (253) 215-8782 Meeting ID: 848 627 5925 Passcode: 59457

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES – November 15, 2021

COURTESIES

PROCLAMATIONS

BOARD AND COMMISSION REPORTS

CITY MANAGER REPORT

PUBLIC COMMENT – non agenda items

CONSENT AGENDA

Acknowledgment of the claims that have been paid from November 13, 2021 to November 30, 2021 for a total of \$353,444.01

***REGULAR AGENDA – Resolutions, Ordinances & Other Action Items:**

1. Discussion on the future of the City of Lewistown's involvement in public health. (this is a discussion item only – no action can be taken) City Manager Holly Phelps
2. Discussion and action on approving a low income home water/wastewater assistance program contractor application and contract and authorizing the City Manager to sign the contract (**Action: approve, disapprove or amend approving application and contract and authorizing the City Manager to sign the contract**) City Manager Holly Phelps
3. Discussion and action on awarding a bid for the crushing of asphalt and concrete (**Action: approve, disapprove or amend awarding a bid for the crushing of asphalt and concrete**) City Manager Holly Phelps
4. Discussion and action on awarding the 2022 annual excavation bid (**Action: approve, disapprove or amend awarding the 2022 annual excavation bid**) City Manager Holly Phelps
5. Discussion and action on awarding the 2022 annual grading bid (**Action: approve, disapprove or amend awarding the 2022 annual grading bid**) City Manager Holly Phelps

CITIZEN'S REQUESTS

COMMISSIONER'S MINUTE

ADJOURNMENT

* All citizens are invited to make comment on any agenda item prior to action being taken by the Commission



Department of Public Health and Human Services

Human and Community Services Division Intergovernmental Human Services Bureau
PO Box 202956 Helena, MT 59620-2956

Greg Gianforte, Governor

Adam Meier, Director

DATE: July 19, 2021

TO: Public Water System Providers

FROM: Sara Loewen, DPHHS Intergovernmental Human Services Bureau Chief

SUBJECT: Low-Income Home Water Assistance Program (LIHWAP) Contractor Application and Contract

A temporary emergency Low-Income Home Water Assistance Program¹ (LIHWAP) is being developed to provide low-income households assistance in paying their water and wastewater bills. Funds will be sent directly to Public Water System (PWS) operators to be credited to income eligible household accounts to reduce arrearages, prevent shutoffs and reduce monthly rates. This program is slated to operate from October 1, 2021 through September 30, 2023. Households will apply for assistance through a process coordinated with the Low-Income Energy Assistance (LIEAP) program.

The MT Department of Public Health and Human Services is providing the opportunity to PWS providers to participate in this program through a contract with the Department in order to receive and provide this assistance to income eligible households. The Department is beginning the process of securing contracts with PWS providers interested in participating in the LIHWAP.

The following documents are enclosed:

1. A copy of the (DPHHS-HWAP-001) Low Income Home Water Assistance Program Contractor Application and Contract for the time period October 1, 2021 through September 30, 2023.
Complete the Contractor Information sections, including the Contractor Taxpayer ID number field. Sign the bottom of page three. The contract will be signed by a Department representative and a copy will be returned for your records.
2. A Taxpayer Identification Number (TIN) Verification (W-9) form. The completed W-9 form is required to receive payments from the Department. The W-9 form will be used to verify the TIN and the address where the 1099 form will be sent.

¹ The LIHWAP program is authorized under Section 533 Title V of Division H of the Consolidated Appropriations act of 2021, Public Law No: 116-260 and as provided for under The American Rescue Plan Act (ARPA). Additional information can be found at: <https://www.acf.hhs.gov/ocs/programs/lihwap>.

3. A Payment Address Form to complete and return if the mailing address for the LIHWAP payment is to be made to an address other than the one entered on the W-9 form.
4. A Direct Deposit Sign-up Form to complete if your company would prefer to have payments made directly to your financial institution. A written Statement of Remittance (SOR) will be mailed as usual but LIHWAP funds will be available at least one day earlier.

In order to participate and receive funds under this program, items #1 and #2 (above) must be completed and returned, along with items #3 and #4 if applicable.

These documents should be mailed to:

DPHHS LIHWAP, PO Box 202925, Helena, MT 59620

We encourage all Public Water System providers to complete the above information in order to participate in the program and allow their customers to receive this assistance.

Look for additional information (coming soon) at www.lieap.mt.gov. A list of frequently asked questions will be available. You can also email Program Specialist Sheri Shepherd at sshepherd2@mt.gov.

Thank you for considering participating in the Low Income Home Water Assistance Program aimed at reducing arrearages and rates of low-income households, particularly those with the lowest incomes, that pay a high proportion of household income for drinking water and wastewater services.



Sara Loewen
Intergovernmental Human Services Bureau Chief
Human and Community Services Division, MT DPHHS

2021-2023
LOW INCOME HOME WATER/WASTEWATER ASSISTANCE PROGRAM
CONTRACTOR APPLICATION AND CONTRACT

Contractor Name:	
Mailing Address:	Type(s) Service Supplied: ☐ Water and Wastewater ☐ Water Only ☐ Wastewater only
City, State Zip:	Contractor Taxpayer ID# (EIN or SSN)
Email Address:	Telephone #:
Type of Entity: ☐ Partnership (Must use EIN) ☐ Individual/Sole Proprietor (EIN or SSN) ☐ Corporation (Must use EIN) <i>A completed Form W-9 must be submitted with this contract.</i>	
Contractor Number Issued by DPHHS:	

THIS CONTRACT, is entered into by and between the MONTANA DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES (hereinafter referred to as the "Department"), and the home Public Water or Wastewater supplier identified above, (hereinafter referred to as the "Contractor").

WITNESSETH THAT, in consideration of the mutual covenants and agreements herein contained, the parties agree as follows:

1. The purpose of this contract shall be to assist low income households (Eligible Customers) to offset the cost of water and/or wastewater services under the Low Income Home Water/Wastewater Assistance Program (LIHWAP) authorized under Section 533 Title V of Division H of the Consolidated Appropriations Act, 2021, Public Law No: 116-260 and as provided for under the American Rescue Plan Act. ,
2. The effective date and duration of this contract shall be October 1, 2021 through September 30, 2023.
3. To receive direct payments from the Department under LIHWAP, the Contractor agrees:
 - a. To provide appropriate and timely delivery of home water and/or wastewater services to Eligible Customers.
 - b. To charge the Eligible Customers the difference between the actual cost of the home water and/or wastewater services and the amount of the payment made by the Department.
 - c. Not to adversely discriminate in the cost, services or treatment provided to the Eligible Customer on whose behalf a LIHWAP payment is made.
 - d. To provide to the Department upon request, with written reconciliation and confirmation that benefits have been credited appropriately to households and their services have been restored on a timely basis or disconnection status has been removed if applicable. The reconciliation must show amount applied to each eligible recipient account for arrearages, late fees, reconnection fees and/or regular monthly bill rate reduction.
 - e. To clearly enter, on LIHWAP households' bill, the amount of LIHWAP payment(s) received in a manner which identifies the payment as received from LIHWAP.
 - f. That any funds paid by the Department will be used only to meet an Eligible Customer's home water and/or wastewater service needs. Resale or transfer of funds paid to any other party is prohibited.
 - g. Provide all cost and consumption data for LIHWAP recipients to the Department.
4. In consideration of the assurances given in Section 3 of this contract, the Department agrees each Federal Fiscal Year to:
 - a. Determine which customers are eligible for LIHWAP.
 - b. Pay the Contractor an amount determined by the Department LIHWAP policies in accordance with the approved LIHWAP State Plan.
 - c. Upon receipt of LIHWAP eligibility notification, pay the Contractor on a schedule determined by the Department.

5. The Contractor agrees to:
 - a. Credit the payment amount to the eligible customer's account when received and identified by the statement of remittance.
 - b. Use the LIHWAP payment only to pay home water and/or wastewater service obligations the LIHWAP customer previously incurred or incurs during the period from October 1, 2021 through September 30, 2023 for which the payment was issued, Funds may be used to reduce arrearages and/or rates charged to the eligible household to provide continuity of water services, including prevention of disconnection and restoration of water services to households whose water services were previously disconnected.
 - c. Return to the Department any LIHWAP-attributable credit balance no later than September 30, 2023 and include customer's name, LIHWAP benefit issuance date, and account number with the returned funds.
 - d. Return to the Department within ninety (90) days from the date of discontinued service, which includes, but is not limited to, changes of address, account number, or death of recipient, any credit balance and/or line of credit in an eligible customer's account that is identifiable as LIHWAP funds. Include customer's name, LIHWAP benefit issuance date, and account number with remittance.
 - e. Provide as requested, to facilitate State compliance with Federal reporting requirements, LIHWAP recipients' annual water and/or wastewater service consumption data and written reconciliation of LIHWAP funds applied to the recipient's account..
 - f. The mailing address for returned funds is DPHHS/HCSO, P.O. BOX 202956, HELENA, MT 59620.
 - g. LIHWAP funds may not be used for the purchase or improvement of land or the purchase, construction, or permanent improvement of any building or facility.
 - h. Report any financial fraud, abuse or misconduct by recipients or in the administration of LIHWAP. If there are reasonable grounds to believe that fraud, abuse or misconduct has occurred call 406-447-4269 or email sshepherd2@mt.gov.
 - i. Cooperate with all investigations of suspected fraud, abuse or misconduct.
6. The Contractor will comply with the Civil Rights Act of 1964. The Contractor agrees that no person shall, on the grounds of race, color, national origin, creed, sex, religion, political ideas, marital status, age or handicap be excluded from employment or participation in, be denied benefits, or be otherwise subject to discrimination under any program or activity connected with the implementation of this contract, and further agrees that affirmative steps will be taken to employ or advance in employment qualified handicapped individuals. The Contractor further agrees that all hiring done in connection with this contract shall be based on merit qualification genuinely related to competent performance of the occupational task.
7. The use or disclosure, by any party, of any information concerning a claimant in violation of any rule of confidentiality, or for any purpose not directly connected with the administration of the Department's or the Contractor's responsibility with respect to services hereunder, is prohibited, except on written consent of the claimant, or the court appointed guardian of a claimant.
8. The Contractor will comply with all applicable regulations and formal Department policies, including those pertaining to licensing, in performing this contract.
9. The Contractor agrees to submit all reports and documents required by this contract or by federal or state law or regulations, timely in the form required by the Department.
10. The Contractor agrees that it will, at all times, indemnify the Department and hold it harmless from any and all losses and claims that may result to the Department because of any negligence on the part of the Contractor, its agents, representatives or employees.
11. The Contractor agrees not to subcontract, assign or transfer any work contemplated under this contract without prior written approval of the Department.
12. The Contractor shall not be liable for failure to perform under this contract if such failure to perform arises out of causes beyond the control and without the fault or negligence on the part of the Contractor. Such causes may include, but are not restricted to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control and without the fault or negligence of the Contractor.
13. The parties agree that if anticipated government funds are reduced or become unavailable any time during the term of the contract, the Department is not obligated to continue performance of this contract beyond the date the federal or state funds are reduced or become unavailable.
14. If the Contractor fails to provide services called for by this contract or to provide such services within the time specified herein, or any extension thereof, the Department may withhold payment or by written notice of default to the Contractor, terminate the whole or any part of the contract upon written notice. This contract may be canceled or terminated by either of the parties without

cause, however; the parties seeking to terminate or cancel this contract must give written notice of its intention to do so to the other party at least thirty (30) days prior to the effective day of cancellation or termination.

15. The State of Montana, the Department, the U.S. Department of Health and Human Services, and the Comptroller General of the U.S., or any of their duly authorized representatives, shall have the right of access to any books, documents, papers and records of the Contractor which are pertinent to the services provided under this contract, for purposes of making audit, excerpts or transcripts. Further, for purposes of verifying cost or pricing data submitted in conjunction with the negotiation of this contract or any amendments thereto, the State shall until the expiration of eight (8) years from the completion date of a program year, have the right to examine those books, records, documents, papers, and other supporting data which involve transactions related to this contract or which will permit adequate evaluation of the cost or pricing data submitted, along with the computations and projections used therein. The Contractor's accounting procedures and practices shall conform to generally accepted accounting principles.
16. Financial records, supporting documents, statistical records and all other records supporting the services provided by the Contractor under this contract shall be retained for a period of eight (8) years from the completion date of a program year. The Contractor agrees to make the records described herein available at all reasonable times at the Contractor's general offices. If any litigation, claim or audit is started before the expiration of the eight-year period, the records shall be retained until all litigations, claims or audit findings involving the records have been resolved.
17. The Contractor assures the Department that the Contractor is an independent contractor providing services for the Department and that neither the Contractor nor any of the Contractor's employees are employees of the Department under this contract, nor will be considered employees of the Department under any subsequent amendment to this contract unless otherwise expressed.

The Contractor must obtain and maintain workers' compensation coverage for the Contractor and the Contractor's employees as provided in Montana law (39-71-401 and 39-71-405, MCA, and as they may be subsequently amended, modified or altered). The Contractor must provide the Department with proof of compliance with the relevant statutory provisions cited herein. The Contractor need not obtain workers' compensation coverage or an exemption therefrom, if the contract is one for casual employment as exempted at 39-71-401(2)(b), MCA.
18. The parties agree that in the event of litigation concerning this contract, venue shall be in the First Judicial District in and for the County of Lewis and Clark, State of Montana.
19. This instrument contains the entire contract between the parties and no statements, promises or inducements made by either party or agents of either party that are not contained in this contract, shall be valid or binding. This contract may not be enlarged, modified or altered except in written amendments.

IN WITNESS THEREOF, the parties have executed this contract on the dates set out below.

CONTRACTOR

Signature of Authorized Agent

Date

Title of Authorized Agent
(Owner, Partner, Manager, Bookkeeper, President/Vice President, Office Clerk)

**MONTANA DEPARTMENT OF PUBLIC
HEALTH AND HUMAN SERVICES**

Sara Loewen,
Intergovernmental Human Services Bureau Chief
Human and Community Services Division

Date

City of Lewistown

Public Works Department

Date: 12/1/2021

As requested, here is a brief summary and explanation of the current bid requests for public works.

Asphalt/Concrete Crushing Bid. In completing various construction projects, the public works department generates broken asphalt and concrete. These products are transported and stockpiled at the City's Marcella gravel pit. The city periodically recycled these products by crushing the chunks down to a usable product. Once crushed down to a 2 inch-minus product we are able to utilize this material on streets, water digs, and various fill. The city currently has approximately 2,500 cubic yards of broken asphalt and approximately 5000 cubic yards of broken concrete stockpiled at the Marcella pit. These stockpiles continue to grow each year and we are running out of viable space at the pit. In order to resolve this issue, We have requested and received competitive bids from 2 local contractors willing to crush these products. Century Construction submitted a bid for \$134,500 and Casino Creek Concrete submitted a bid for \$105,000 to complete the requested crushing.

Century Construction

BID FORM

2022 Concrete/Asphalt Crushing

Item No.	Description	Estimated Quantity	Unit	Unit Price	Total price for estimated units
	Crushing				
1	Mobilization	1	LS	1,500.00	1,500.00
2	Crush and stockpile Concrete	2000	CY	19.00	38,000.00
3	Crush and stockpile Asphalt	5000	CY	19.00	95,000.00

Subtotal \$134,500.00

7.0 BID DISCREPANCIES:

The undersigned agrees that the unit prices shall govern in checking the Bid, and should a discrepancy exist in the Total Estimated Price and Total Amount of Unit Prices Bid as listed above after extensions are checked and corrections made, if any, the Total Amount of Unit Prices Bid as corrected shall be used in awarding this Contract.

8.0 CONTRACT TIME:

BIDDER agrees that the Work will be substantially complete and ready for final payment in accordance with the General Conditions after date of Notice to Proceed.

- 8.1 An extension of time will be granted by the OWNER if in the opinion of the OWNER, the pond is too wet for removal of the silt
- 8.2 Unless otherwise granted work will be completed within (60) calendar days after owner has notified bidder to proceed, estimated start date to be no sooner than November 1st, 2021 nor any later than March 1st, 2022.

9.0 LIQUIDATED DAMAGES:

BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work on time.

10.0 BID REJECTION:

The OWNER reserves the right to reject any or all Bids.

Casino Creek

BID FORM

2022 Concrete/Asphalt Crushing

Item No.	Description	Estimated Quantity	Unit	Unit Price	Total price for estimated units
	Crushing				
1	Mobilization	1	LS	28,000 ⁻	28,000 ⁻
2	Crush and stockpile Concrete	2000	CY	11 ⁻	22,000 ⁻
3	Crush and stockpile Asphalt	5000	CY	11 ⁻	55,000 ⁻

Subtotal \$105,000⁻

7.0 BID DISCREPANCIES:

The undersigned agrees that the unit prices shall govern in checking the Bid, and should a discrepancy exist in the Total Estimated Price and Total Amount of Unit Prices Bid as listed above after extensions are checked and corrections made, if any, the Total Amount of Unit Prices Bid as corrected shall be used in awarding this Contract.

8.0 CONTRACT TIME:

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- 8.2 Unless otherwise granted work will be completed within (60) calendar days after owner has notified bidder to proceed, estimated start date to be no sooner than November 1st, 2021 nor any later than March 1st, 2022.

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City of Lewistown

Public Works Department

Date: 12/1/2021

As requested, here is a brief summary and explanation of the current bid requests for public works.

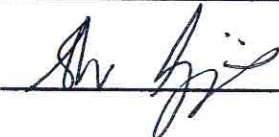
Emergency Excavation Bid. There are occasions, usually in the winter, when the city's manpower and equipment resources are unable to keep up with the number of emergency digs needed to maintain water and or waste water services to its residence in a timely manner. An example would be when we have unusually cold temperatures for an extended period of time without snow cover. This leads to excessive freezing of the water in the pipes and the rupture of lines. In order to resolve this issue in a proactive manner, the public works department has requested and received bids from local contractors. Only 1 bid was received. This bid is 100 percent weather dependent and very difficult to budget. The bid provided Public Works with specific excavation equipment rates per hour (including operator). If it is determined that public works need the assistance of a contractor, the lowest bidder would be contacted. The contractor is then paid "by the hour" for only the equipment necessary to complete the job. Griffith contracting provided a bid for \$275.00 per hour, this includes; end dump, excavator, roller and front-end loader.

CITY OF LEWISTOWN
2020 ANNUAL EXCAVATION BID

This bid is to supply the city with hourly OPERATED equipment rates to be utilized while assisting the City of Lewistown Public Works Department with excavation and repair of both its water and waste water distribution systems. This service will be on an on-call basis. Bidders are required to provide excavation services within 24 hours of receiving such notice from the City of Lewistown. All excavation services will be within the city limits of Lewistown.

COMPANY NAME: Griffith Contracting, LLC

ADDRESS: 306 W Monroe St Lewistown, MT 59457

BIDDERS SIGNATURE: 

BID ITEMS:

<u>Equipment Description</u>	<u>Hourly Rate (with OPERATOR)</u>
Excavator or Backhoe (Min 8,000 lbs)	\$ <u>90⁰⁰</u>
Compactor (if not included in above)	\$ <u>Included</u>
Front End Loader	\$ <u>90⁰⁰</u>
End Dump	\$ <u>95⁰⁰</u>
TOTAL \$ <u>275⁰⁰</u>	

This contract will begin January 1st, 2022 and continue for 1 year. All aggregate will be supplied and delivered to the job site by the City of Lewistown. The city may request inspection of any proposed equipment prior to award of contract. Payment will be made per operated hour. The successful bidder must have a valid City of Lewistown business license along with liability insurance and workers compensation insurance. The City of Lewistown has the right to accept or reject any and all bids, or accept the lowest responsible bid deemed to be the most advantageous to the City. Please submit bids on this bid form. For additional information, contact the Public Works Department at (406) 535-1770.

Bids must be received no later than November 10th, 2020 at 2:30 p.m. Bids will be opened at 2:40 p.m. on November 10th, 2021 in the City Office located at 305 West Watson Street in Lewistown.

City of Lewistown

Public Works Department

Date: 12/1/2021

As requested, here is a brief summary and explanation of the current bid requests for public works.

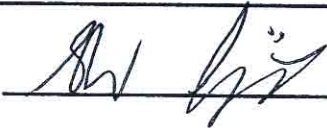
Emergency Grading Bid. There are occasions, when the city's manpower and equipment resources are unable to keep up with gravel grading. An example would be when we have unusually heavy rainfall in a short period of time. This leads to excessive washouts and potholing of gravel roads and allies. In order to resolve this issue in a proactive manner, I have requested and received bid from 2 local contractors. This bid is 100 percent project dependent and very difficult to budget. I requested that bidders provide Public Works with specific grading equipment rates per hour (including operator). If needed the public works department would contact the lowest bidder to provide emergency grading services. The contractor is then paid "by the hour" for the equipment used. Griffith contracting provided a bid for \$525.00 per hour and Besel Construction provided a bid for \$405.00 per hour, this includes; end dump, excavator, roller and front-end loader.

CITY OF LEWISTOWN
2022 ANNUAL GRADING BID

This bid is to supply the city with hourly OPERATED equipment rates to be utilized while assisting the City of Lewistown Public Works Department with grading and compacting of gravel streets and alley ways. This service will be on an on-call basis. Bidders are required to provide gravel grading and compaction services within 24 hours of receiving such notice from the City of Lewistown. All grading and compaction services will be within the city limits of Lewistown.

COMPANY NAME: G.A.F. Contracting, LLC

ADDRESS: 306 W Monroe St Lewistown, MT 59457

BIDDERS SIGNATURE: 

BID ITEMS:

<u>Equipment Description</u>	<u>Hourly Rate (with OPERATOR)</u>
Motor Grader	\$ <u>150⁰⁰</u>
Compactor (self-propelled)	\$ <u>100⁰⁰</u>
Front End Loader	\$ <u>150⁰⁰</u>
End Dump	\$ <u>125⁰⁰</u>
TOTAL \$ <u>525⁰⁰</u>	

This contract will begin on January 1st, 2022 and continue for 1 year. All aggregate will be supplied and delivered to the job site by the City of Lewistown. The city may request inspection of any proposed equipment prior to award of contract. Payment will be made per operated hour. The successful bidder must have a valid City of Lewistown business license along with liability insurance and workers compensation insurance. The City of Lewistown has the right to accept or reject any and all bids, or accept the lowest responsible bid deemed to be the most advantageous to the City. Please submit bids on this bid form. For additional information, contact the Public Works Department at (406) 535-1770.

Bids must be received no later than November 10th, 2021 at 3:00 p.m. Bids will be opened at 2:10 p.m. on November 10th, 2021 in the City Office located at 305 West Watson Street in Lewistown.

CITY OF LEWISTOWN
2022 ANNUAL GRADING BID

This bid is to supply the city with hourly OPERATED equipment rates to be utilized while assisting the City of Lewistown Public Works Department with grading and compacting of gravel streets and alley ways. This service will be on an on-call basis. Bidders are required to provide gravel grading and compaction services within 24 hours of receiving such notice from the City of Lewistown. All grading and compaction services will be within the city limits of Lewistown.

COMPANY NAME: BESEL CONSTRUCTION LLC

ADDRESS: Box 897 Lewistown, Mt 59457

BIDDERS SIGNATURE: Raymond L. Bel

BID ITEMS:

<u>Equipment Description</u>	<u>Hourly Rate (with OPERATOR)</u>
Motor Grader	\$ <u>105.00</u>
Compactor (self-propelled)	\$ <u>95.00</u>
Front End Loader	\$ <u>105.00</u>
End Dump	\$ <u>100.00</u>
TOTAL \$ <u>405.00</u>	

This contract will begin on January 1st, 2022 and continue for 1 year. All aggregate will be supplied and delivered to the job site by the City of Lewistown. The city may request inspection of any proposed equipment prior to award of contract. Payment will be made per operated hour. The successful bidder must have a valid City of Lewistown business license along with liability insurance and workers compensation insurance. The City of Lewistown has the right to accept or reject any and all bids, or accept the lowest responsible bid deemed to be the most advantageous to the City. Please submit bids on this bid form. For additional information, contact the Public Works Department at (406) 535-1770.

Bids must be received no later than November 10th, 2021 at 3:00 p.m. Bids will be opened at 2:10 p.m. on November 10th, 2021 in the City Office located at 305 West Watson Street in Lewistown.