

WEEKLY MEMO

Date: June 21, 2013

To: Mayor Lynn Stauss. Council President Craig Buckalew, Vice President Greg Leigh, Council Members Clarence Vetter, Ron Vonasek, Henry Tweten, Mark Olstad, and Chad Grassel

From: Karl Lindquist

RE: Weekly Update

UPCOMING MEETINGS:

Work Session has been canceled for June 25, 2013.

Regular Council Meeting – July 2, 2013 – 5:00 PM – Council Chambers

Work Session – July 9, 2013 – 5:00 PM – Training Room

Regular Council Meeting – July 16, 2013 – Council Chambers

WEEKLY UPDATES:

Two Agenda Items for the Next Regular Council Meeting

Request for Approval of RFB(Request for Bids) from City Planner, Nancy Ellis

The Community Development Office was asked by the past City Administer to review the current cleaning contract and visit with other Departments regarding the cleaning of their facilities. After review and discussion, both Police and Public Works were interested in joining City Hall and look for bids to clean all three buildings: City Hall, the Police Building and the Public Works Building.

Therefore, the City Planner prepared a RFB or Request for Bids. The RFB outlines the cleaning duties of each building, when and what days to be cleaned, supplies and needs, and the requirements of the cleaning contract. It is our hope that we will receive a number of requests and can both consolidate and possibly reduce our cleaning costs. Staff recommends approval of the Request for Bids and allow the Community Development Office to advertise after the July 2nd Council Meeting. The RFB is attached to the memo.

Request for the Purchase of a Tractor from Public Works Director, Jason Stordahl

Consider the request approving the purchase of a 2012 John Deere 5115M tractor from True North Equipment, and declare surplus for trade our 1992 John Deere 2755 Tractor. The trade allowance for the 1992 John Deere 2775 is \$13,500. The total cost for the John Deere 5115M after the trade and including a five year machine warranty is \$48,271. The purchase of this tractor is included in the budget for 2013.

Because the 2012 John Deere tractor is used it is difficult to provide a competitive quote that is in the exact same condition. Included are estimates of a 2011 John Deere 5115M and a 2013 John Deere 5115M. The staff recommendation is to purchase the 2012 John Deere 5115M tractor with the five year warranty and declare the 1992 John Deere 2755 as surplus and trade it in. Attachments are included after the RFB.

Bonding Requests

June 21st is the deadline for submitting bond requests for the 2014 Capital Budget Process. By the request of the council there was a bond request submitted for the utility expansion project in the Red River State Recreation Area Campground. It was also suggested that East Grand Forks submit a request for funding for upgrades and/or improvements to the City's waste water treatment system. Both of the requests have been sent to the Minnesota Management and Budget office and the Administration office received confirmation they had been received. Both of the requests are included at the end of the memo.

DEPARTMENT REPORTS:

Parks & Recreation, Dave Aker

Lifeguard saves young boy at swimming pool

Taylor Holweger didn't have much experience as a lifeguard but she did an outstanding job of being alert and saving AJ Boushee. She just received her lifeguard certificate in May and the senior to be learned quickly why we teach all the life saving procedures. Chris Dietrich, the assistant manager at the pool was on duty Sunday, June 16 and said Taylor was quick to the boy when she noticed he was having trouble swimming and was starting to float on the water. She jumped in and grabbed AJ and got him over to Chris, he had started to turn purple and both guards started to work on him. They patted him on the back until he started to spit up water and then his color came back. The emergency crew told them they had done an excellent job and the inspector with the Minnesota Health Department told me we were lucky because lifeguards have a fine time line to save people. The pool manager, Julie Gregerson, has to take credit for the proper procedures taken in the rescue. She does a great job of working with the lifeguards and making sure they learn what each person has a duty on a life saving event. So we congratulate Taylor but we also want to thank all the guards for their act of heroism.

Two new full time employees

We would like to congratulate Richard Guerra and Jon Heffernan as the new Park and Recreation Department new maintenance full time employees. Ricky is from Northfield, Minnesota and just graduated from UND with a recreational degree. Jon is a graduate of Red River High School and has worked in our Department for the last three years as a part time worker.

US Bank trees are planted

We planted almost 100 trees on Tuesday in LaFave Park, we still have about ten trees to plant but that is quite an accomplishment.

FLOWERS are ready

The flower technicians have finished planting the flowers and are busy keeping them watered and weeded. The flower bed at the corner of the VFW block looks beautiful and the pots look the same. The technicians are busy watering them too and the community garden.

East Grand Forks Library, Charlotte Helgeson

The Campbell Library is starting its search for a logo. The Library has never had one. The Friends of the Library will be sponsoring the event with a \$250 prize. Submission guidelines are available online at www.egflibrary.org or at the library. Questions can be directed to Rita Haag, Volunteer

Coordinator. All artists, professional or amateur, child or adult are encouraged to submit their ideas for a logo representing what the EGF Campbell Library means to them. Submissions are being accepted now with a deadline of August 15, 2013. They will be exhibited from August 16-30th. Winner will be announced September 16, 2013 at the Autumn Colors Art Exhibit Opening.

Fire Department, Chief Gary Larson

Building maintenance and mowing have been keeping us busy along with commercial inspections.

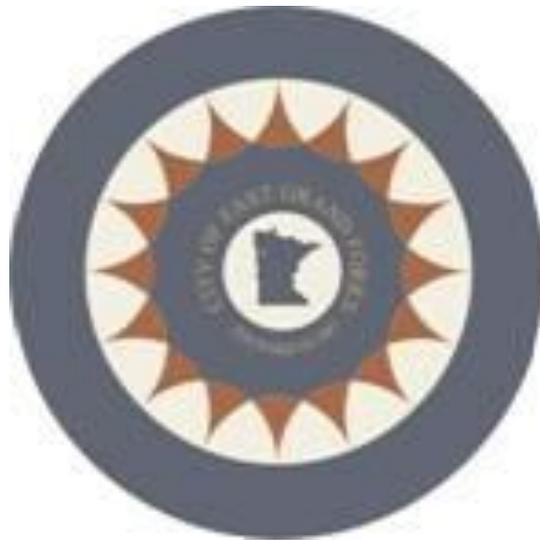
I have gone through all last year's repairs and purchases in preparation for the 2014 Budget. I met with Karl and Andrew on 6-14-13 to discuss.

We have implemented some new training programs for fulltime personnel to be completed on nights and weekends.

We met with Community Safety Net. They come into town and sell sponsorship to a Fire Prevention Book and DVD we give out to all third grade kids. We have a discussion with the children and they can take the books home to the parents. It has been a great program for us and the schools like it to.

We are at that time of the year when we are testing all of the fire hose, and changing out all hose loads. All hose loads and truck maintenance must be complete for pump tests in late August or early September.

Request for Bids for Cleaning Services



City of East Grand Forks MN
600 DeMers Avenue
East Grand Forks, MN 56721

Introduction

The City of East Grand Forks is soliciting bids for a one (1) year contract for cleaning services for three of our City buildings. The cleaning service contract is under the management of the City Council.

Bidders are required to submit written proposals that present the Bidder's qualifications and understanding of the work to be performed. The Bidder's proposal should be prepared simply and economically and should provide all the information it considers pertinent to its qualifications for the Specifications listed herein. Emphasis should be placed on completeness of services offered and clarity of content. **Awarded bidders must complete a background check of all employees working under this contract and they must pass the check to clean the police building.**

The bids must be submitted no later than noon on August 7, 2013, directly to the City Hall at the following address:

City of East Grand Forks
Attn: Request for Bids for Cleaning Services
600 DeMers Avenue
East Grand Forks, MN 56721

General Instructions for Bid

- a) **Bid Content** - A completed bid must contain the following:
- **Bid Form & Signature Page** – the bid form and signature page must be completed and signed by an individual authorized to bind the bidder. All bids submitted without such bid form and signature page may be deemed non-responsive.
 - **References** – Bidders shall include a list of two (2) references including name, address, phone number and contact person. It is preferred that references are those of Minnesota contacts. The City reserves the right to contact references other than, and/or in addition to, those furnished by a bidder.
- b) **Bid Period** – Proposal prices are to be firm for ninety (90) days
- c) **Bid Award** - It is the intent of the City to accept the lowest responsible bid, provided it has been submitted in accordance with the bid documents. The City reserves the right to accept or reject any or all bids and to waive irregularities therein. Bids will be opened publicly at the August 13, 2013 City Council work session meeting and awarded at the August 20, 2013 City Council regular meeting.
- d) **Term and Renewal** – The term of the Contract shall be from October 1, 2013 to September 30, 2014 unless earlier terminated. The Contract may be terminated by either party with a ninety (90) day written notice. The Contract may be terminated by either party with or without cause in less than ninety (90) days by mutual agreement or in the event of substantial failure to perform in accordance with the terms set forth in the Contract.

- e) **Basis of Payment** – Payment will be made to the contractor within 30 days upon receiving the contractor’s monthly invoice and after approval by the City Council. The invoice shall state the date the service was performed and amount for each building. Special services provided will be billed via a separate invoice and described by the service provided and the date it was provided.

Specifications

The specifications outline the requirements for cleaning services for three (3) City of East Grand Forks buildings. A list of each building, the address and approximate square footage is outlined to assist you in your quote.

A walkthrough can be scheduled by appointment to view the buildings beforehand.

Building List

- City Hall – 600 DeMers Avenue
2 floors – 28,045 sq. ft. includes entryways, hallways and main rotunda, Council chambers, training room and break room in south wing, bathrooms, stairs, and offices in east and west wings
- Police Building – 520 DeMers Avenue
1 floor – 11,700 sq. ft. includes offices, meeting rooms, entry area, break area and bathrooms
- Public Works Building – 1001 2nd Street NE
2 floors – 2,624 sq. ft. includes entryway, breakroom, and offices (does not include shop area)

Responsibilities of the Contractor

The following cleaning instructions are outlined by building, cleaning location within the building and a cleaning schedule

City Hall

DUTIES TO INCLUDE THE FOLLOWING:

- Vacuuming:
 - All halls, offices, training room, Council Chambers and stairs shall be vacuumed each time building is cleaned
- Tile Floors:
 - Verify tile floors are clean by dust mopping or damp mopping each time building is cleaned
- Garbage and Recycle:
 - Empty all garbage and replace liners in cans each time building is cleaned. Clean garbage cans inside and out as necessary.
 - Remove all recycling from offices and place in main receptacle each time building is cleaned. Move main receptacles to exterior (dock area) for pick up. (Pick up is each Wednesday)
- Dusting:
 - Clean and dust all handrails/banisters on all stairways one time every two weeks.
 - Dust all ledges, window ledges, shelving, countertops and desks in one department each time building is cleaned. Offices/Dept will be on a rotating schedule as provided by the City.
 - Dust ledges, pictures, and desks in the Council Chambers one every two weeks (2nd and 4th weeks of the month)
- Glass and doors:
 - Clean and wash all glass to include entrance doors and elevator doors each time building is cleaned
- Bathrooms:
 - Sanitize sinks, counters, faucets, toilets and urinals each time building is cleaned.
 - Check all paper and replenish if needed each time building is cleaned.
 - Check and replenish if needed all soap dispensers each time building is cleaned.
 - Sanitize all stalls and stall doors, walls and floors as needed each time building is cleaned. Floors must be cleaned at least once every two weeks.
 - Clean and wash all mirrors each time building is cleaned.
 - Empty garbage and other receptacles each time building is cleaned.

- Terazzo floor in rotunda:
 - Wash floor in rotunda and burnish as needed with a minimum of two (2) times per month.
- Carpet stains/cleaning:
 - Small carpet stains will be extracted when needed each time building is cleaned. Notification of stain location will be given to cleaning service before they begin cleaning.
- General:
 - Periodic carpet extractions/cleaning of entire building will be done under separate agreement.
 - Light maintenance duties shall be done as agreed upon.

All duties as outlined here to be performed two (2) times per week unless otherwise specified herein.

POLICE DEPARTMENT

DUTIES TO INCLUDE THE FOLLOWING:

- **Vacuuming:**
 - All carpeted areas shall be vacuumed each time building is cleaned
- **Tile Floors:**
 - Verify all tile floors (including entrance areas) are clean by dust mopping and damp/wet mopping each time building is cleaned
 - Tile floors should be stripped and waxed twice a year
- **Garbage and Recycle:**
 - Empty all garbage each time building is cleaned and replace liners in cans as needed. Clean garbage cans inside and out as necessary.
- **Remove all recycling from offices and place in main receptacle each time building is cleaned.**
- **Glass and doors:**
 - Clean and wash glass entrance doors each time building is cleaned. Clean other glass in the entryway/lobby as needed
 - Disinfect all doors and door handles each time building is cleaned
- **Bathrooms:**
 - Sanitize sinks, counters, faucets, toilets and urinals each time building is cleaned.
 - Check all paper and replenish if needed each time building is cleaned.
 - Check and replenish if needed all soap dispensers each time building is cleaned.
 - Sanitize all stalls and stall doors, walls and floors as needed each time building is cleaned.
 - Clean and wash all mirrors each time building is cleaned.
 - Empty garbage and other receptacles each time building is cleaned.
- **Carpet stains/cleaning:**
 - Small carpet stains will be extracted when needed each time building is cleaned. Notification of stain location will be given to cleaning service before they begin cleaning.
- **Jail Cells (and Juvenile Holding Cells):**
 - Clean and disinfect jail cells (including toilets and sinks) at least once per week or as needed
 - Restock toilet paper as needed
- **Garage Bays:**
 - Sweep out all garage bays at least once per week or as needed

- Booking Room:
 - Clean and disinfect the sink, counter tops and table at least once per week
- Lab:
 - Clean and disinfect countertops and sink
- Kitchen/Break Area:
 - Clean all countertops, tables, stove top, sinks each time building is cleaned and fronts of cabinets as needed
- Janitor's Room:
 - Clean and maintain the janitor's room as needed
- General:
 - Periodic carpet extractions/cleaning of entire building will be done under separate agreement.
 - Light maintenance duties shall be done as agreed upon.

All duties as outlined here to be performed three (3) times per week (ideally Monday, Wednesday and Friday evenings) unless otherwise specified herein.

Equipment and Cleaning Chemicals

The East Grand Forks Police Department will supply all cleaning equipment, chemicals, trash bags, paper towels, hand soaps and toilet paper. Restocking/ordering of cleaning equipment, supplies and chemicals will be coordinated with Police Department staff.

Damage

The contractor shall report to Police Department Staff any damaged facilities and/or broken items that need to be replaced so as not to be held accountable weekly.

Cleaning Schedule

The contractor must provide a cleaning schedule with their quote. The schedule will be reviewed by the Police Department for approval. This schedule is allowed to be flexible due to the Police Department building being staffed 24/7.

Public Works Building

DUTIES TO INCLUDE THE FOLLOWING:

- Tile Floors:
 - Verify tile and concrete floors are clean by damp mopping each time building is cleaned. Must remove rugs when damp mopping to clean underneath.
 - Shake or vacuum rugs as needed.
- Garbage and Recycle:
 - Empty all garbage and replace liners in cans each time building is cleaned. Clean garbage cans inside and out as necessary.
 - Remove all recycling from offices and place in main receptacle each time building is cleaned.
- Dusting:
 - Clean and dust all handrails/banisters on all stairways one time every two weeks.
 - Dust all ledges, window ledges, shelving, countertops and desks in one department each time building is cleaned.
- Glass and doors:
 - Clean and wash all glass to include entrance doors as needed.
- Bathrooms and Kitchen/Breakroom:
 - Sanitize sinks, counters, faucets, toilets and urinals each time building is cleaned.
 - Check all paper and replenish if needed each time building is cleaned.
 - Check and replenish if needed all soap dispensers each time building is cleaned.
 - Sanitize all stalls and stall doors, walls and floors as needed each time building is cleaned. Floors should be cleaned at least once every week.
 - Clean and wash all mirrors each time building is cleaned.
 - Empty garbage and other receptacles each time building is cleaned.

All duties as outlined here to be performed two (2) times per week unless otherwise specified herein.

Equipment and Cleaning Chemicals

The City of East Grand Forks will supply all cleaning equipment, chemicals, trash bags, paper towels, hand soaps and toilet paper. Restocking of cleaning equipment and chemicals will be coordinated with the Community Development Department.

Damage

The contractor shall report to the Community Development Department any damaged facilities and/or broken items that need to be replaced so as not to be held accountable weekly.

Cleaning Schedule

The contractor must provide a cleaning schedule with their quote. The schedule will be reviewed by the Community Development Department for approval. This schedule is allowed to be flexible due to the frequent use of City facilities.

City Council meetings are held in the Council chambers on the 1st and 3rd Tuesday of the month at 5:00pm and the 2nd and 4th Tuesdays of the month in the Training room at 5:00pm.

Services are not required, but the contractor may perform them, on the following City observed holidays: New Year's Day, Martin Luther King Jr. Day, President's Day, Memorial Day, the 4th of July, Labor Day, Veteran's Day, Thanksgiving Day and the day after, Christmas Day or New Years Day. If the holiday falls on a Saturday the holiday is observed on the Friday before and if the holiday falls on a Sunday the holiday is observed on the Monday after. **The Police Department does not close on Holidays. Therefore, cleaning services must work with Police to determine scheduling during holidays or days off.**

Bid Instructions
Request for Bids for Cleaning Services

1. Based on the requirements and provider qualifications please provide two (2) copies of the bid to the City of East Grand Forks.
2. Complete Bid Form and Signature Page
3. Complete Worker's Compensation Certificate
4. Complete Independent Contractor Statement
5. Complete Reference Form

Bidder shall include items 1-5 in a sealed envelope. All bids should be clearly labeled on the outside of the envelope: **Request for Bids for Cleaning Services**

Bids should be mailed or delivered to:

City of East Grand Forks
Attn: Request for Bids for Cleaning Services
600 DeMers Avenue
East Grand Forks, MN 56721

Bids must be received no later than noon on August 7, 2013

Bid Form
Request for Bids for Cleaning Services

The undersigned hereby submits the following bid for the monthly cost of cleaning services for the City of East Grand Forks buildings:

City Hall \$ _____

Public Works Building \$ _____

Police Building \$ _____

Signature Page
Request for Bids for Cleaning Services

By: Name and Title (please print) _____

Signature _____

Bidder Address _____

Contact (please print) _____

Phone _____

Fax _____

E-mail _____

Worker's Compensation Certification

I hereby certify that effective the date of my Contract with the City of East Grand Forks and at all times in the performance of such Contract that:

- I have and will maintain in full force and effect policy of Workers Compensation Insurance in compliance with the Laws of the State of Minnesota with the following insurance company:

Company Name

Agent's Name, Address and Telephone Number

Policy Number and Effective Date

OR

- I will perform said Contract myself and do not have and will not have any employee or employees assisting me with the performance of the Contract and am not required by the Laws of the State of Minnesota to obtain and maintain a policy of Worker's Compensation Insurance in the performance of this Contract.

I understand that this statement is made as a material part of the Contract, which I have contemporaneously made with the City of East Grand Forks.

Date

Signature of Contractor

Independent Contractor Statement

It is agreed that nothing herein contained is intended or should be construed in any manner as creating or establishing the relationship of co-partners between the parties hereto or as constituting the Contractor as the agent, representative or employee of the City for any purpose or in any manner whatsoever. The Contractor is to be and shall remain an independent contractor with respect to all services performed under this Agreement.

The Contractor represents that it has, or will secure at its own expense, all personnel required in performing services under this Agreement. Any and all personnel of the Contractor or other persons, while engaged in the performance of any work or services required under the Agreement, shall have no contractual relationship with the City, shall not be considered employees of the City and any and all claims that may or might arise under the Unemployment Compensation Act or the Workers' Compensation Act of the State of Minnesota on behalf of said personnel arising out of employment or alleged employment including, without limitations, claims of discrimination against the Contractor, its officers, agents, contractors or employees, shall in no way be the responsibility of the City; and the Contractor shall defend, indemnify and hold the City, its officers, agents and employees harmless from any and all such claims irrespective of any pertinent tribunal, agency, board, commission or court. Such personnel or other persons shall neither require nor be entitled to any compensation, rights or benefits of any kind whatsoever from the City, including without limitation, tenure rights, medical and hospital care, sick and vacation leave, Workers' Compensation, Unemployment Insurance, disability, severance pay and PERA.

Company/Individual Name: _____

Official Address: _____

Signature and Title: _____

Date: _____

References
Request for Bids for Cleaning Services

Please list two (2) references. It is preferred that those references are contacts within the State of Minnesota. The City reserves the right to contact references other than, and/or in addition to, those being furnished below.

1. Name: _____

Address: _____

Phone Number: _____

2. Name: _____

Address: _____

Phone Number: _____

PUBLIC NOTICE

The City of East Grand Forks Minnesota is seeking bids from qualified individuals to secure a one-year contract for cleaning services for three City buildings.

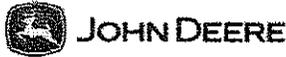
Copies of the Bidding Forms are available at City Hall, 600 DeMers Avenue, East Grand Forks, MN 56721, via e-mail: nellis@egf.mn or via the city website: www.egf.mn.

Bids must be submitted to the City Administration Office at 2nd floor, 600 DeMers Avenue, East Grand Forks, MN 56721 no later than noon, Wednesday August 7, 2013. Proposals must be clearly identified as "BIDS FOR CLEANING SERVICES" and show the name and address of the submitting individual. Late bids will not be considered.

The City Council reserves the right to reject any and all bids.

City of East Grand Forks
Nancy Ellis
Community Development

Posted:
Publish:



Customer Purchase Order for
John Deere Products (U.S. Only)

PO# 02264782
PO Revision# Original

CUSTOMER'S NAME - First Signer (First, Middle Initial, Last)			DATE OF ORDER	COMPANY UNIT	DEALER ACCOUNT NO.
EAST GRAND FORKS STREET DEPT (SECOND LINE OF OWNER NAME)			Jun 21, 2013	08	081688
STREET OR RR 1001 2ND ST NE			DEALER ORDER NO.		
TOWN EAST GRAND FORKS			SOC. SEC.	IRS NO.	EIN NO.
STATE MN	ZIP CODE 56721	TRANSACTION TYPE Cash Sale		PURCHASER SALES TAX EXEMPT	
COUNTY Polk	PURCHASER ACCT.	PHONE NO. 701-543-3441	SELLER'S NAME & ADDRESS TRUE NORTH EQUIPMENT CO. 5101 GATEWAY DRIVE GRAND FORKS, ND, 58203 701-746-4436		
E-MAIL ADDRESS			I (We), the undersigned, hereby order from you the Product described below, to be delivered as shown below. This order is subject to your ability to obtain such Product from the manufacturer and you shall be under no liability if delivery of the Product is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown below is subject to your receipt of the Product prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Product after the date of this order.		
CUSTOMER'S NAME - Second Signer			Customer's Signature _____ Date Accepted _____		
STREET OR RR					
TOWN	STATE	ZIP CODE			
Use County POLK	Use State/Province MN				

± NOTICE: Products may be equipped with telematics hardware and software ("Telematics") that transmit data to John Deere/Dealer. Purchaser may deactivate Telematics at www.jdlink.com.

QTY	NEW	RENTAL	USED	Products & Value Added Service (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
1			X	2012 JOHN DEERE 5115M TRACTOR Stock # 34662	71	1LV5115MCCS442012	\$ 59,000 00
				+ PowerGard Protection : New - Delayed Purchase Period, 5115M, Scraper Use:-N/A, 60 Total Months or 2000 Total Hours, Comprehensive, U.S., \$250 Deductible, Fri Jun 21 08:26:50 CDT 2013			\$ 2,771 00
				- DECLINED : Tractor Optimization Plan B Tractor Optimization			
I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Product, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.						TOTAL CASH PRICE	\$ 61,771 00
QTY	DESCRIPTION OF TRADE-IN			Hours of Use	PRODUCT IDENTIFICATION NUMBER	AMOUNT	
1	1992 JOHN DEERE 2755			4500	1O2755G744346	\$ 13,500 00	
PURCHASER TYPE 1 Commercial						TOTAL TRADE-IN ALLOWANCE	\$ 13,500 00
MARKET USE 87 Parks and Cemeteries						1. TOTAL CASH-PRICE	\$ 61,771 00
COMMENTS: <i>May 16th 2012 Delivery Date</i>						2. TOTAL TRADE-IN ALLOWANCE	\$ 13,500 00
						3. TOTAL TRADE-IN PAY-OFF	\$ 0 00
						4. BALANCE	\$ 48,271 00
						5.	
						6.	
						7.	
						8. SUB-TOTAL	\$ 48,271 00
						9. CASH WITH ORDER	\$ 0 00
						10. RENTAL APPLIED	\$ 0 00
						11. CASH DISCOUNT	\$ 0 00
						12. BALANCE DUE	\$ 48,271 00

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere product(s) is printed as an attachment to this document. There is no warranty on used products. The new product warranty is part of this contract. Please read it carefully. YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.

± Notwithstanding Purchaser's right, title or interest in the Products, Purchaser agrees that John Deere and Dealer (their affiliates, successors and assigns), without further notice to Purchaser have the right to: (i) access, use, collect and disclose any data generated by, collected by, or stored in, Products or any hardware or devices interfacing with Products ("Machine Data"); (ii) access Machine Data directly through data reporting devices integrated within, or attached to, Products, including Telematics ("Data Reporting Systems"); (iii) update the Data Reporting Systems software from time to time. Machine Data will only be used in accordance with John Deere's Machine Data Policy, located at www.JohnDeere.com/MachineDataPolicy. Machine Data may be transferred out of the country where it is generated, including to the U.S.A.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board. In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants.

ACKNOWLEDGEMENTS - I (We) promise to pay the balance due (line 12) shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Product, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Product ordered herein. Despite physical delivery of the Product, title shall remain in the seller until one of the foregoing is accomplished.



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[Print This](#)

2011 JOHN DEERE 5115M



Equipment Specifications	
Year	2011
Manufacturer	JOHN DEERE
Model	5115M
Price	\$59,900 <input type="text" value="USD"/>
Location	Rosemount, Minnesota
Serial Number	626
Condition	Used
Stock Number	RT626
Hours	428
Horsepower	115
Drive	MFWD

General Information
 IT4. MFWD, 540 PTO, 3 REAR SCV'S, 3 POINT., Transmission: Hydro, Loader: No, Mid Mount Mower: No,

Detailed Description
 Cab Type: YES

Say you saw this 2011 JOHN DEERE 5115M On TractorHouse.com!

[Send Frontier Ag & Turf A Message](#)

Contact:

Frontier Ag & Turf
Sales Department

Machine is located in:

Rosemount, Minnesota
Phone: (651)423-2274



Log In / Forgot Your Password?

Home | Register | Contact Us



Email This
Financial Calculator
Add To Watch List
Print This

2013 JOHN DEERE 5115M



Equipment Specifications	
Year	2013
Manufacturer	JOHN DEERE
Model	5115M
Price	\$81,453 <input type="text" value="USD"/> <input type="button" value="v"/>
Location	BLOOMFIELD, Iowa
Serial Number	1LV5115MKDS542092
Condition	New
Stock Number	15783
Horsepower	105
Drive	MFWD

General Information
 2013 John Deere 5115M, 115 HP, MFWD, Instructional seat, Electronic hitch, Cold weather package.

Detailed Description
 Cornerpost exhaust
 Comes with H310 Loader, Not pictured., Transmission: IVT, PTO: 540/1000, Tire Width: Wide, 2 scv wwith lever controls; Horizontal side exhaust ; 18.4R30 R1 Rear tires; 14.9-24 Rear Tires, Cab Type: YES
 Forward Speed: 32, Reverse Speed: 16, Wheel: Tires, Front Tire: Singles, Rear Tire: Singles, Cab, Air, Radio, Transmission: IVT, Quick Hitch, Three Point Hitch, PTO: 540/1000, Warranty

Say you saw this New 2013 JOHN DEERE 5115M On TractorHouse.com!

Contact:
 Sigourney Tractor & Implement
 Mike Burton
 Machine is located in:
 BLOOMFIELD, Iowa
 Phone: (641)664-3500

Share This Listing

Attachment A

For Local Governments Requesting a 2014 Capital Appropriation

Please provide answers to all of the following questions (one for each project request) and submit them electronically in Microsoft Word to capitalbudget.mmb@state.mn.us by June 21, 2013.

I. Project Basics

- 1) Name of the local government or political subdivision that is submitting the request: **City of East Grand Forks**
- 2) Project title: **Red River State Recreation Area Utility Expansion**
- 3) Project priority number (if the applicant is submitting multiple requests): **1**
- 4) Project location (please list town(s)/city(ies) and county(ies): **East Grand Forks in Polk County**
- 5) Ownership and Operation:
 - Who will own the facility: **The State of Minnesota/Dept of Natural Resources**
 - Who will operate the facility: **City of East Grand Forks**
 - Names of any private entities that will occupy/use any portion of the building: **None**
- 6) Project contact person (name, phone number and email address):

Mayor Lynn Stauss
(218) 773-2483
mayor@egf.mn

II. Project Description

7) **Description and Rationale:**

This request is for Two Hundred Fifty Thousand and no/100 (\$250,000) Dollars in State bond funding to improve campground sites and utilities in the Red River State Recreation Area located in the City of East Grand Forks, County of Polk, State of Minnesota. The construction of a swimming pool is not included in this request.

The Red River State Recreation Area (RRSRA) campground is constructed within the limits of the City of East Grand Forks, upon land owned by the State of Minnesota. The campground is operated and maintained by the City under a contract with the State.

Most of the camping sites in the campground are within several blocks of the City's downtown business district, and during the camping months foot traffic from the campground provides a very generous source of income to the City's retail and restaurant business. Obviously, the purchases made by these very same campers contribute substantially to the collection of the State's sales tax.

The campground experienced record attendance and revenues in 2012, with nearly \$240,000 in gross revenue. The State's share of that revenue stream in 2012 came to more than \$72,000.

The City desires to improve the campground and make it even more attractive to more campers, thereby increasing the City's and the State's income generated by the campground.

Specifically, the campground needs more improved camping sites.

Most of the "campers" in the campground arrive in self-propelled Recreational Vehicles (RV's). RV's require camping sites with utilities including water, sewer, and electrical hook-ups. The campground currently offers over 100 improved camping sites with utility hook-ups. On many occasions in 2012, all of the improved sites in the campground were taken, which resulted in many RV users being turned away. This translated into lost income for both the City and the State.

The campground currently has a number of "primitive" campsites with no utility hook-ups. These primitive campsites are lightly used, and many remain unoccupied and vacant at the same time that RV users are being turned away.

The City desires to upgrade 25 of the primitive campsites to improved campsites by adding water, sewer, and electrical hook-ups. The City estimates it will cost approximately \$10,000 to upgrade a primitive campsite to an improved campsite, resulting in the City's request of \$250,000.

The last expansion of the campground cost approximately \$400,000, which was paid entirely from local funds. Both the State and the City have benefited from that expansion. Because the last expansion was paid entirely by local funds, the City feels strongly that the upgrading of the 25 unimproved sites requested in this application should be the State's responsibility.

- 8) **Square Footage:** The total area to be remodeled in the expansion is 83,975 SF or approximately 1.9 acres. The existing Recreation Area is approximately 40 acres.

III. Project Financing

The following table describing the total amount of financial resources needed and the proposed uses of funds must be submitted for each project.

- Enter amounts in thousands (\$100,000 should be entered as \$100).

- Enter the amount of state funding requested on the line “State GO Bonds Requested”.
- Uses of Funds must show how all funding sources will be used, not just the state funding requested.
- **Sources of Funds total must equal Uses of Funds total.**
- In most cases, the state share should not exceed 50% of the total project cost.

Do the project cost estimates below include inflation (see question 10 below)? Yes
 No

Sources of Funds Dollars in Thousands	Prior Years	For 2014	For 2016	For 2018	Total
State GO Bonds Requested		\$250			\$250
Funds Already Committed					
State Funds					
City Funds					
County Funds					
Other Local Government Funds					
Federal Funds					
Non-Governmental Funds					
Pending Contributions					
City Funds					
County Funds					
Other Local Government Funds					
Federal Funds					
Non-Governmental Funds I					
TOTAL*					\$250

Uses of Funds Dollars in Thousands	Prior Years	For 2014	For 2016	For 2018	Total
Land Acquisition					
Predesign (required for projects over \$1.5 M)					
Design (including construction administration)					
Project Management					
Construction		\$250			\$250
Furniture/Fixtures/Equipment					
Relocation (not bond-eligible)					
TOTAL*					\$250

* Totals must be the same.

IV. Other Project Information

10) *Project schedule.*

Anticipated Start Date: **June 2014**

Anticipated Occupancy date: **September 2014**

11) *Pre-design.* For projects with a total construction cost of \$1.5 million or more: **N/A**

Has a project pre-design been completed? Yes No

If so, has the pre-design been submitted to the Commissioner of
Administration? Yes No

12) *State operating subsidies.* **N/A**

13) **Sustainable building guidelines.** This is non-applicable since the improvements will be updating campground infrastructure.

14) *Sustainable building designs:* **N/A**

15) **Resolution of support and priority designation.** Has the governing body of the applicant passed a resolution of support (which indicates the project's priority number if the applicant is submitting multiple requests)? Yes No

RESOLUTION NO. 13-01-12

A RESOLUTION ESTABLISHING LEGISLATIVE PRIORITIES

Council Member Vetter, supported by Council Member Tweten, introduced the following resolution and moved its adoption:

WHEREAS, the City Council of East Grand Forks recognizes that a consistent, unified voice is vital in state-local discussions;

And WHEREAS, the City Council of East Grand Forks has identified its top legislative priorities to be submitted to the 2013 Minnesota State Legislature;

NOW, THEREFORE, BE IT RESOLVED that the City Council of East Grand Forks establishes ~~six~~ primary Legislative priorities list below and attached to this document.

three

- Fund expansion of the Red River State Recreational Area (RRSRA) campground
- Fund Waste Water Treatment Improvements Phase II through state bonding or other financial assistance programs
- Support the concept of a proposed Northwest Regional Wellness and Recreational Center

Voting Aye: Buckalew, Tweten, Olstad, Leigh, Grassel, Vetter, and Vonasek.

Voting Nay: None.

The President declared the resolution passed.

Passed: January 22, 2013

Attest:


City Administrator/Clerk-Treasurer


President of the Council

I hereby approve the foregoing resolution this 22nd day of January, 2013.


Mayor

Attachment A

For Local Governments Requesting a 2014 Capital Appropriation

Please provide answers to all of the following questions (one for each project request) and submit them electronically in Microsoft Word to capitalbudget.mmb@state.mn.us by June 21, 2013.

I. Project Basics

- 1) Name of the local government or political subdivision that is submitting the request: **City of East Grand Forks**
- 2) Project title: **Waste Water Treatment Improvements**
- 3) Project priority number (if the applicant is submitting multiple requests): **2**
- 4) Project location (please list town(s)/city(ies) and county(ies): **East Grand Forks in Polk County**
- 5) Ownership and Operation:
 - Who will own the facility: **City of East Grand Forks**
 - Who will operate the facility: **City of East Grand Forks**
 - Names of any private entities that will occupy/use any portion of the building: **None**
- 6) Project contact person (name, phone number and email address):

Mayor Lynn Stauss
(218) 773-2483
mayor@egf.mn

II. Project Description

7) **Description and Rationale:**

This request is for Twenty Million and no/100 (\$20,000,000) Dollars in State bond funding to build a new waste water treatment facility in the City of East Grand Forks, County of Polk, State of Minnesota.

The City's current waste water treatment facility is a two lagoon settlement facility constructed approximately 50 years ago.

The Minnesota Pollution Control Agency (MPCA) has informed the City that its waste water treatment facility is currently operating at approximately ninety percent (90%) of capacity. This leaves little room for expansion in the City, either residential or

commercial, and the MPCA has warned the City that new development in the City may be limited or curtailed until such time that the City's waste water treatment capacity is increased.

MPCA has also informed the City that its current waste water treatment facility is leaking. While the leakage rate from the current facility exceeds current standards, the City has been informed that continued leakage at the current rate does not pose a problem. However, the City is concerned that the leakage rate from a 50 year old waste treatment facility is unpredictable at best. The City desires to address and fix the leakage problem before it grows to an unmanageable and unacceptable level.

- 8) **Square Footage:** The current facility takes up approximately 330 acres and to plan for the future growth of East Grand Forks the system may expand to approximately 400 acres.

III. Project Financing

The following table describing the total amount of financial resources needed and the proposed uses of funds must be submitted for each project.

- Enter amounts in thousands (\$100,000 should be entered as \$100).
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- Uses of Funds must show how all funding sources will be used, not just the state funding requested.
- **Sources of Funds total must equal Uses of Funds total.**
- In most cases, the state share should not exceed 50% of the total project cost.

Do the project cost estimates below include inflation (see question 10 below)? ___ Yes
 x No

Sources of Funds Dollars in Thousands	Prior Years	For 2014	For 2016	For 2018	Total
State GO Bonds Requested		\$10,000			\$10,000
Funds Already Committed					
State Funds					
City Funds					
County Funds					
Other Local Government Funds					
Federal Funds					
Non-Governmental Funds					
Pending Contributions					
City Funds					
County Funds					
Other Local Government Funds					
Federal Funds		\$10,000			\$10,000

Sources of Funds Dollars in Thousands	Prior Years	For 2014	For 2016	For 2018	Total
Non-Governmental Funds I					
TOTAL*		\$20,000			\$20,000

Uses of Funds Dollars in Thousands	Prior Years	For 2014	For 2016	For 2018	Total
Land Acquisition					
Predesign (required for projects over \$1.5 M)		\$80			\$80
Design (including construction administration)		\$120			\$120
Project Management		\$120			\$120
Construction		\$16,800			\$16,800
Furniture/Fixtures/Equipment					
Relocation (not bond-eligible)					
TOTAL*		\$20,000			\$20,000

* Totals must be the same.

IV. Other Project Information

10) *Project schedule.*

Anticipated Start Date: **June 2016**

Anticipated Occupancy date: **October 2018**

11) *Predesign.* For projects with a total construction cost of \$1.5 million or more:

Has a project predesign been completed? _____ Yes No

If so, has the predesign been submitted to the Commissioner of
Administration? _____ Yes _____ No

12) *State operating subsidies.* **N/A**

13) *Sustainable building guidelines.* **N/A**

14) *Sustainable building designs:* **N/A**

15) **Resolution of support and priority designation.** Has the governing body of the applicant passed a resolution of support (which indicates the project's priority number if the applicant is submitting multiple requests)? Yes _____ No

RESOLUTION NO. 13-01-12

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- Fund Waste Water Treatment Improvements Phase II through state bonding or other financial assistance programs
- Support the concept of a proposed Northwest Regional Wellness and Recreational Center

Voting Aye: Buckalew, Tweten, Olstad, Leigh, Grassel, Vetter, and Vonasek.

Voting Nay: None.

The President declared the resolution passed.

Passed: January 22, 2013

Attest:



City Administrator/Clerk-Treasurer



President of the Council

I hereby approve the foregoing resolution this 22nd day of January, 2013.



Mayor