



Vector Control

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October 27, 2022

To:

Cass County Commission
211 9th Street S.
Fargo, ND 58103

From:

Ben Prather, Vector Control Director
Jason Benson, County Engineer

Subject:

Purchase Order for Grainger – Mezzanine Storage Platform

Budget projections for Vector Control year end 2022 are estimated to yield a cash surplus of approximately 8%. We request to use \$23,339.98 of that surplus to purchase a storage mezzanine for the Vector Control shop and storage area. This reduces the surplus to around 6.5%.

A mezzanine is a steel platform fixture that is elevated approximately 9 feet off the present floor that is used for additional floor space in buildings with adequate heights. The proposed fixture also includes railings and a staircase. Please see attached drawings. The fixture will increase storage for equipment such as spill kits, fire extinguishers, first aid kits, and various other items currently stored in the washroom, laboratory, and mud room.

Quotations were solicited and Grainger was selected from the three acceptable quotes we received.

Grainger	\$23,339.98
FSI Industries	\$27,131.00
RMH Systems	\$30,897.26

SUGGESTED MOTION:

Authorize Chairman to approve the PO in the amount of \$23,339.98.

J:\Admin-Eng\Commission Corrsp\PO Grainger.docx

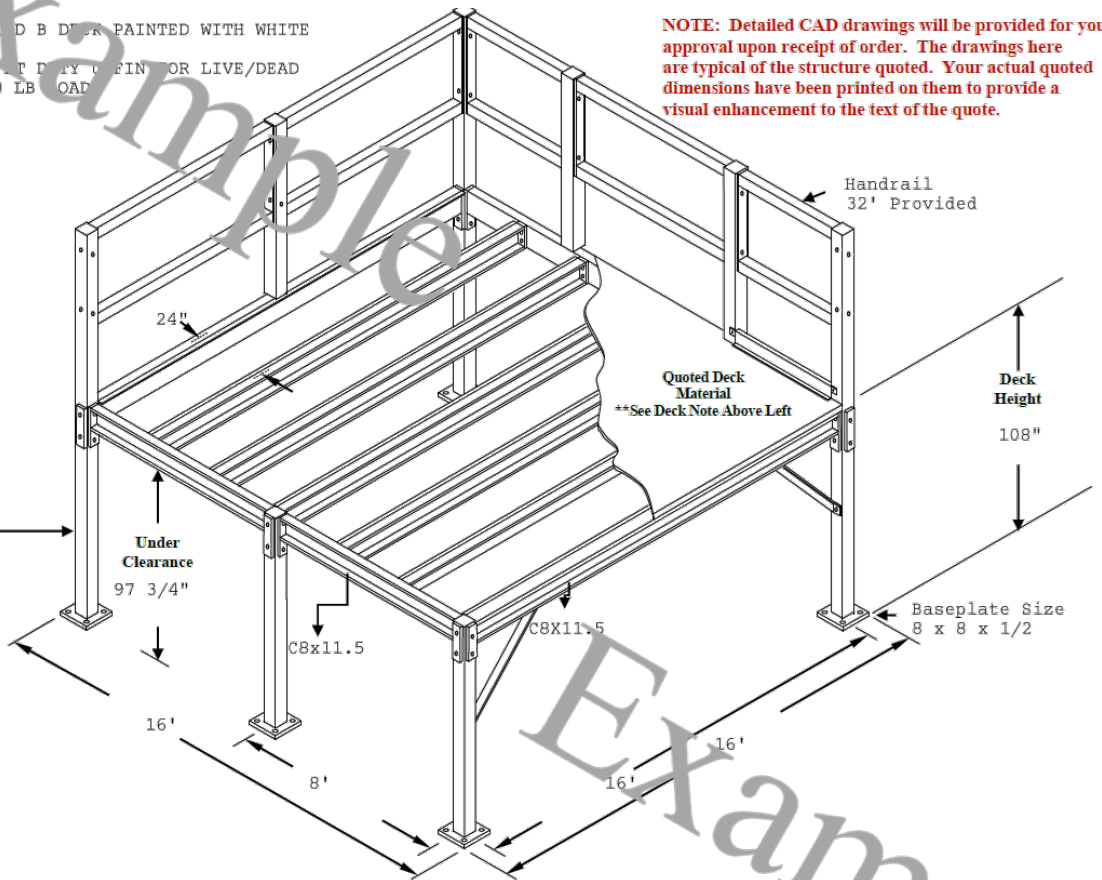
**20 GA.- CORRUGATED DECK PAINTED WITH WHITE
UNDERSIDE
3/4 IN RESINDEK T DRY U FIN FOR LIVE/DEAD
PALLET JACK 2000 LB LOAD

NOTE: Detailed CAD drawings will be provided for your approval upon receipt of order. The drawings here are typical of the structure quoted. Your actual quoted dimensions have been printed on them to provide a visual enhancement to the text of the quote.

Load Capacity
125 PSF

Column Size
4 x 4 x 3/16

Column Load
163 PSI



Channel Mezzanine Typical Plot Plan - 1 Bays Wide X 2 Bays Long - with Your Dimensions



PURCHASE ORDER

PAGE: 1

P.O. NO.: 152981

DATE: 10/28/22

N.D. Sales Tax Exempt No. E-3009

GRAINGER, W.W.
DEPT 814507208
PALATINE, IL 60038-0001

SHIP TO: CASS COUNTY GOVERNMENT
VECTOR CONTROL
1201 W MAIN
WEST FARGO, ND 58078

VENDOR NO.		SHIP VIA		F.O.B.		TERMS	
643						NET	
DELIVER BY		CONFIRM BY		CONFIRM TO		REQUISITIONED BY	
10/28/22				HALLAND, SHARI K		JASON BENSON	
FREIGHT		CONTRACT NO.		ACCOUNT NO.		REQ. NO.	
				232-4004-442.72-01		GRAINGER	
						REQ. DATE	
						10/28/22	

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	STEEL PLATFORM FIXTURE	23339.9800	23339.98
SUB-TOTAL					23339.98



23339.98

AUTHORIZED BY _____ COUNTY OFFICIAL