



Finance Office

Telephone: 701-241-5600

Fax: 701-241-5728

SMB-FIN@casscountynd.gov

August 13, 2024

Board of County Commissioners
Cass County Government
211 9th Street South
Fargo ND 58103

Re: Budgeted Motor Pool Car Replacement

Dear Commissioners:

Attached is a quote to purchase a motor pool car with the funds to come out of the Motor Pool Fund. The purchase is for a Chevy Tahoe purchased using the state's bid on vehicles. This car will replace the 2009 Chevy Impala.

We would also like permission to sell the 2009 Chevy Impala at auction.

Sincerely,

Sarah Heinle
Accounting Manager
Cass County Finance Office

SUGGESTED MOTION:

Move to authorize the Finance office to purchase a Chevy Tahoe for the Cass County Motor Pool to be paid with Motor Pool Funds; and to authorize the auction of a 2009 Chevy Impala with the sale proceeds to be deposited into the Motor Pool Fund.



P.O. Box 1317 - 3701 State St - Bismarck, ND 58503
 (701) 223-5800 - 800-552-2299 - Fax 701-223-4958
 www.puklich-chevrolet.com

DEAL NUMBER	CUST. NUMBER	DATE OF DELIVERY
149041	162090	08/13/2024

E-MAIL: HEINLES@CASSCOUNTYND.GOV

PHONE: H _____ C: (701) 241-5602

PURCHASER: CASS COUNTY GOVERNMENT

W _____

STREET: PO BOX 2806 2806

CITY/STATE: FARGO ND

ZIP: 58108

YEAR	MAKE	BODY	MODEL	SERIAL NUMBER	ENG	MILEAGE**	STOCK #	NEW OR USED	X
2024	CHEVROLET	ID SUV 4WC	TAHOE	1GNSKMKD5RR356902		3	R909	NEW USED	X

Color BLACK Auto Manual PL PW P. Seat Air Cruise Tilt CD XM Sun SP Lthr A Wheels Keyless

RETAIL PRICE	\$	55,257.73

SETTLEMENT DATA

RETAIL PRICE	\$	55,257.73
BUYERS ALLOWANCE	-	
CASH DIFFERENCE	\$	55,257.73
MOTOR VEHICLE EXCISE TAX*	+	
LICENSE - TITLE FEE* OR DRIVE-AWAY DECAL	+	
DOCUMENTATION FEE	+	0.00
TOTAL	\$	55,257.73
MECHANICAL SERVICE CONTRACT	+	
SUB TOTAL		55,257.73
DOWN PAYMENT***	-	
LESS FACTORY REBATE	-	N/A
BALANCE	\$	55,257.73
LIEN PAYOFF BALANCE DUE	+	
BALANCE DUE	\$	55,257.73

Part I - Non-GM Service Contract or Service Agreement - Buyer/Lessee acknowledges that the dealer is selling her/him a Non-GM Service Contract (not specifically branded Chevrolet, Buick, GMC or Cadillac Protection). Buyer/Lessee understands that (i) GM is not responsible for any claims under this non-GM service contract product and has no obligation in connection with the sale or use of this non-GM service contract product, and (ii) a non-GM service contract may or may not be accepted by other GM Dealerships.

Initial: _____

Part II - Non-GM Parts/Accessories Installed by the Dealer - Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

Initial: _____

MAKE: _____ MDL: _____ CLR: _____
 SERIAL: _____ YEAR: _____
 Gas Dst. _____ cyl. _____ Engine Auto Manual No Speed
 PL PW P. Seat BU SP Air Cruise Tilt AM/FM
 CA CD XM Sun SP Lthr A Wheels Key Nerf/Running

Vehicle will be reappraised, based on condition, at time of new delivery.

Mileage at time of order out: _____

Customer will be charged 15 cents/mile if mileage exceeds N/A

Has this vehicle sustained body or structural damage from a vehicular crash or accident, including loss by fire, vandalism, weather, or submersion in water, resulting in damage to the motor vehicle which equals or exceeds the greater of eight thousand dollars or forty percent of the predamage retail value of the motor vehicles as determined by the national automobile dealers association office used car guide? The term does not include body or structural modifications, normal wear and tear, glass damage, hail damage, or items of normal maintenance and repair.

Initial: _____ yes _____ no _____

I hereby certify the below described vehicle was owned by me and traded in to Puklich Chevrolet, Inc. and the emission equipment was

Altered Not Altered

Initial: _____ Initial: _____

ODOMETER DISCLOSURE STATEMENT **

Federal law requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, N/A state that the odometer now

TRANSFEROR'S (Seller's) PRINTED NAME

reads N/A (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

- (1) I certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.
- (2) I certify that the odometer reading is NOT the actual mileage. WARNING - ODOMETER DISCREPANCY.

X _____ 08/13/2024

TRANSFEROR'S (Seller's) SIGNATURE DATE

TITLE RECEIVED YES NO TITLE HELD BY REFERRED YES NO

NEW LIEN HOLDER:

INSURANCE CO.:

WARRANTY:

* Tax and license fees are collected as a courtesy to the customer. If there is a difference, the customer is responsible to pay.

Buyer's Initials

ALL DEPOSITS ARE NON-REFUNDABLE ***

I hereby offer to purchase this automobile as specified for which I agree to pay as stated hereon:

BUYER'S SIGNATURE:

SALESMAN'S SIGNATURE: DON GLASSHEIM

THIS OFFER NOT BINDING ON DEALER UNTIL ACCEPTED BY DEALER IN WRITING.

ACCEPTED BY ALTHOFF, JASON MGR. DATE 08/13/2024

NO PUBLIC LIABILITY, PROPERTY, DAMAGE, OR PHYSICAL DAMAGE INSURANCE WITH THIS TRANSACTION UNLESS HEREIN STATED

There are no warranties, expressed or implied, made by the seller herein, or the manufacturer, on the vehicle or chassis described on the face hereof except that in the case of a new vehicle or chassis the printed General Motors new vehicle warranty delivered to purchaser with such vehicle or chassis shall apply and the same is hereby made a part hereof as though fully set forth herein. The new vehicle warranty is the only warranty applicable to such new vehicle or chassis and is expressly in lieu of all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. In the case of a used vehicle or chassis, the applicability of an existing manufacturer's warranty thereon, if any shall be determined solely by the terms of such warranty.

WHITE-Office Copy

CANARY-Customer's Copy

PINK-Salesman's Copy

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

VEHICLE TRADE-IN INFO SECTION

DEAL NUMBER: 149041; CUSTOMER ID: 162090; STOCK NUMBER: R909; R_PND_DB358BORTL - 08/13/2024 12:01:13 PM



Highway Department

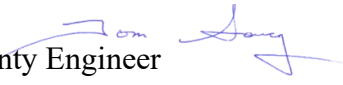
Telephone: 701-298-2370

Fax: 701-298-2395

SMB-HWY@casscountynd.gov

MEMORANDUM

TO: Cass County Commission

FROM: Thomas B. Soucy, County Engineer 

DATE: August 5, 2024

SUBJECT: Consent Agenda Item for August 19, 2024, Cass County Commission.
Bridge Repair

Attached is the quote from TrueNorth Steel to supply culverts to replace a bridge on County Road 31 in sections 1/2 of Harwood Township. This bridge can be reduced in size with these culverts due to the FM Diversion. The total cost for the culverts is \$23,336.14 and will be installed with our county forces.

SUGGESTED MOTION: Authorize Chairperson to sign the attached quote from TrueNorth Steel for a cost of \$23,336.14.



Quote for CSP and Construction Products

1522 40th Street NW

Quote #: C07247713B

Fargo, ND 58102

REVISED: 8/1/2024

Project: Cass County ND RFQ 7.30.24

Date: 8/1/2024

**ESTIMATOR:
Jason Gaulrapp**

**SALES CONTACT:
Steven Andersen**

Direct: 701-492-4439

Mobile: 507-383-0150

Main Office: 701-282-0910

Main Office: 763-780-1760

Fax: 701-281-1993

Fax: 763-780-1763

Jason.Gaulrapp@TrueNorthSteel.com

Steven.Andersen@TrueNorthSteel.com

Item	Qty	Dia. (In.)	Ga.	Description	Unit Price	U/M	Extended Price
	64	24"	16 Ga	Helical Galvanized Standard Corrugated Steel Pipe	\$ 30.78	/Ft.	\$ 1,969.92
	2			Band Galv 24" 16 Ga 1 Pc Std 24" Wide	\$ 111.34	/Ea.	\$ 222.68
	1			Flared End Section 24" w/ Strap Bolt Nut	\$ 247.70	/Ea.	\$ 247.70
	106	30"	14 Ga	Helical Galvanized Standard Corrugated Steel Pipe	\$ 48.60	/Ft.	\$ 5,151.60
	3			Band Galv 30" 16 Ga 1 Pc Std 24" Wide	\$ 140.64	/Ea.	\$ 421.92
	2			Flared End Section 30" w/ 39" Rod & Nuts	\$ 480.00	/Ea.	\$ 960.00
	1			Gate, 30" Flap Adjustable	\$ 926.00	/Ea.	\$ 926.00
	168	36"	14 Ga	Helical Galvanized Standard Corrugated Steel Pipe	\$ 58.32	/Ft.	\$ 9,797.76
	4			Band Galv 36" 16 Ga 1 Pc Std 24" Wide	\$ 169.94	/Ea.	\$ 679.76
	4			Flared End Section 36" w/ 39" Rod & Nuts	\$ 664.70	/Ea.	\$ 2,658.80
	2			Freight West Fargo, ND	\$ 150.00	/Ea.	\$ 300.00

Total Quote: \$ 23,336.14

This quote is valid for 30 days from the date shown. Seller retains the right to issue a revised quote with revised prices at any time. Prices on this quote are subject to change without notice due to the current volatility of steel prices. Please contact your TrueNorth Steel representative for further information. Authorized signature of buyer acknowledges the receipt of and agreement with TrueNorth Steel terms and conditions. Storage fees may be applicable to any order if the customer takes delivery more than 30 days after the buyer's originally requested delivery date. Prices do not include any applicable sales taxes. Freight is estimated and subject to change based on actual fuel costs at time of delivery.

BUYER SIGNATURE: _____
BUYER PRINT NAME: _____
ON-SITE CONTACT NAME: _____
ESTIMATED START DATE: _____
DELIVERY LOCATION: _____

DATE: _____
PHONE: _____
PHONE: _____

**For a complete listing of TrueNorth Steel Construction Products, please visit our website.
www.TrueNorthSteel.com**



702 13th Ave East
West Fargo, ND 58078
Phone: 701.373.7781
Fax: 701.373.8014

info@TrueNorthSteel.com

TrueNorthSteel.com

8/1/2024

To our Valued Customers,

OUR PROPOSAL TO SUPPLY PRODUCTS DETAILED ON THE ATTACHED QUOTATION IS CONTINGENT UPON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, TrueNorth Steel, Inc. will use its best efforts to staff and supply our facilities in a manner necessary to meet your schedule. However, TrueNorth Steel, Inc. reserves its right to seek an excusable extension of time if TrueNorth Steel, Inc. or its subcontractors or suppliers are unable to live up to their commitments to TrueNorth Steel due to illness. Additionally, this will apply impact to TrueNorth Steel due to supply shortages or governmental restraints on business, travel and/or assembly.

As always, TrueNorth Steel is committed to living up to our commitments. We will maintain close communications with you to minimize any potential disruptions due to the virus, should they arise, and we would request that you communicate to us in a timely manner any delays to your operations that would affect our production and delivery schedules. By working together, we can help each other through this unfortunate situation.

Please feel free to contact your TrueNorth Steel representative if you require clarification regarding this communication or our attached quotation.



TERMS AND CONDITIONS

- 1. ACCEPTANCE.** The following terms and conditions are attached to and incorporated in the quotation. ACCEPTANCE OF THE OFFER REPRESENTED BY THIS QUOTATION IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS HEREOF. NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON THE SELLER.
 - 2. QUOTE TERMS.** Unit prices in Seller's quotation are firm for thirty (30) calendar days from the date of the quotation, unless otherwise stated on the quotation. If Buyer signed this quotation within the time period specified in the quotation, then those unit prices are firm for shipments delivered within sixty (60) days from date of this quotation, subject to the other paragraphs of these Terms and Conditions. All shipments not shipped after that sixty (60) day period are subject to any increases in unit prices, shipping costs, or other applicable costs. The products on this quote shall be subject to Seller's standard manufacturing variations, tolerances, and classifications. This quotation is based on quantities requested by Buyer and are not guaranteed to be sufficient for Buyer's purposes. If the quotation includes delivery by Seller, Seller shall deliver to the location specified by Buyer in the quotation and the delivery may be subject to the Seller's Delivery Policy attached to and incorporated in the quotation.
 - 3. CHANGES.** Any requests to change or modify this quotation requires a **WRITTEN REQUEST**. If quantities, product types or design layouts change from those detailed on the original quote, the original quote may be deemed invalid and Buyer must request a new quote reflecting actual quantities, product types and design layout. Previous delivery schedules and commitments may be altered as a result of changes.
 - 4. PAYMENT TERMS AND LATE CHARGES.** All sales are COD unless credit is approved in advance. Payment is due **NET 30 DAYS** from invoice date. Seller shall pay interest charges on all past due amounts at the rate of **1 3/4% PER MONTH (21% per annum)**, or if that rate is not allowed under applicable law or statute, then at the highest rate allowed under applicable law or statute. Buyer is responsible for all costs of collection including without limitation reasonable attorneys' fees and court costs. Down payments may be required. If Buyer shall fail to comply with any provision or fail to make payments in accordance with the terms of this contract or of any other contract between Buyer and Seller, Seller may at its option defer further shipments, or without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to Seller's Credit Department. Seller reserves the right before making any delivery to require payment in cash or security payment; and if Buyer fails to comply with such requirement, Seller may terminate this contract.
 - 5. SALES TAX.** Sales tax is NOT included in any quotation by Seller unless specifically included. All applicable taxes shall be added and paid by Buyer in addition to the purchase price.
 - 6. FORCE MAJEURE.** Seller does not assume the risk of and shall not be liable for failure to perform any obligation caused by civil insurrection, war, riot quarantine, terrorism, fire, strike, labor stoppages or other labor disturbances, acts of God, acts or omissions of Buyer, acts or omissions of any government body or entity, floods, epidemics, pandemics, freight embargoes, shortages of labor, fuel, energy or materials, failure of suppliers or subcontractors to satisfactorily meet scheduled deliveries, accidents to machinery, delays in transportation or any other cause beyond the reasonable commercial control of Seller. Upon the occurrence of any such event, Seller may terminate this Contract without liability. In no event shall Seller be liable to Buyer for any consequential damages or claims for labor resulting from failure or delay in delivery.
 - 7. DELIVERY.** Should Buyer release Seller to manufacture products, Seller expects to deliver materials within 15 working days of the original Buyer specified delivery date regardless of conditions. Should Buyer not accept delivery of material within this specified time period, Seller may invoice Buyer in full. No delivery dates are guaranteed. If conditions arise which prevent compliance with delivery schedules, Seller shall not be liable for any damage or penalty for delay in delivery or for failure to give notice of delay.
 - 8. STORAGE FEES.** If delivery is delayed beyond agreed upon delivery date, as dictated by quote and subsequent purchase order, a storage charge may be applied to the associated order. This charge will be determined by the Seller and will be of an amount equal to at least the cost incurred by the Seller to store the item. Storage fees will accrue monthly and will be billed under the terms of this quote and subsequent purchase order.
 - 9. RETURNS.** Returns will not be accepted after 90 days from the date of purchase. Material subject to damage of any kind may not be returned. All returns must be approved prior to attempting to return materials to Seller. Buyer bears the full cost of handling and returning items. Seller will charge Buyer a 25% restocking fee or \$100, whichever is greater, for all standard and commonly stocked items. Excluded items include but are not limited to: pipe arch, polymer coated or aluminized coated pipe, spiral rib pipe, plastic pipe, geotextiles and erosion control materials, geogrids and special flared end sections. The aforementioned excluded items may be returned at the sole discretion of Seller and a minimum 50% restock fee will be applied. The following items may not be returned under any circumstances: any pipe that includes bevels, skews, elbows, lifting lugs or any pipe that has been subject to fabrication of any kind.
 - 10. CANCELLATION CHARGES.** If Buyer makes a written request to Seller to cancel this order, Seller in its sole discretion, and only by written notice to Buyer, may authorize Buyer to cancel this order provided Seller has not purchased special materials for the order or started fabrication on any materials. In that event, Seller shall charge Buyer a **CANCELLATION CHARGE** of (a) up to 25% of the order price on standard stocked materials, and (b) 100% of the order price for custom or non-standard items, plus any applicable restocking fees.
 - 11. CLAIMS BY BUYER.** Passage of title to items sold to Buyer shall occur immediately upon delivery and/or unloading by either party. If Buyer uses its own trucking or other means of pickup or delivery, then passage of title occurs upon completion of items being loaded at Seller's site. Any claims by Buyer must be made promptly in writing and in no event later than thirty (30) days after transfer of title. Written notification from Buyer must detail to the Seller the exact damage or shortcoming of the item or service and the reason Seller is claimed to be responsible. Seller must be given ten (10) working days to investigate the claim and should the Seller assume responsibility, Seller will be allowed ten (10) additional working days to replace the product or to provide a remedy deemed acceptable by the owner or owner's representative. In any case, Seller must be allowed a reasonable amount of time to correct any claim of deficiency. In no circumstance will Seller assume responsibility or accept charges from Buyer without written acceptance from Seller.
 - 12. WARRANTY.** Seller warrants that the product(s) provided under this Purchase Order will comply with the plans and/or specifications Buyer provides to Seller for the product(s). Seller is fabricating and supplying the product(s) pursuant to Buyer's plans and specifications for the product(s). Seller has not provided any design or engineering services for the product(s) and is relying entirely on Buyer's design and specifications for the product(s). Seller makes no warranty and disclaims any responsibility regarding the suitability of the product(s) for Buyer's use, the design of the product(s) or the end use of the product(s). Seller also makes no warranty and disclaims any responsibility regarding the compatibility of the product(s) with structures, accessories, products, or materials not fabricated and supplied by Seller. Seller will replace any of the product(s) fabricated and supplied by Seller under this Purchase Order that Seller verifies as having not been fabricated in accordance with the plans and/or specifications Buyer provides to Seller for the product(s).
- REPLACEMENT IS THE SOLE AND EXCLUSIVE REMEDY AVAILABLE TO BUYER RELATING TO THE PRODUCTS PROVIDED UNDER THIS PURCHASE ORDER. THIS LIMITED REMEDY DOES NOT INCLUDE ANY REMOVAL, INSTALLATION OR OTHER COSTS ASSOCIATED WITH PRODUCT REPLACEMENT. ANY REPLACED PRODUCT WILL BE SUBJECT TO THE WARRANTY PERIOD APPLICABLE TO THE ORIGINAL PRODUCT AND NO ADDITIONAL WARRANTY IS PROVIDED.**
- THE WARRANTIES PROVIDED BY SELLER IN THIS PARAGRAPH 12 ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY LIABILITY ARISING UNDER ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER DISCLAIMS AND IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, REGARDLESS OF HOW THEY MAY OCCUR. ANY ACTION FOR BREACH OF WARRANTY MUST BE BROUGHT WITHIN ONE YEAR OF THE ACCRUAL OF THE CAUSE OF ACTION.**
- 13. INDEMNITY.** To the fullest extent permitted by law, Buyer, for itself and its affiliates and subsidiaries, agrees to indemnify, defend and hold harmless Seller and its parent and affiliate companies and their respective officers, directors, shareholders, sureties, insurers, subsidiaries, employees, agents, representatives and assigns from and against any and all losses, damages, liabilities, obligations, penalties, judgments, awards, costs and disbursements, including, without limitation, any and all costs and attorneys' fees associated with investigating, preparing for and defending against any claim asserted by a third party, arising out of or relating to (a) any personal injury (including death) or property or commercial damage arising out of the failure of any product relating to this quotation, except to the extent caused by Seller's failure to comply with the plans and/or specifications buyer provides to Seller for the product(s); (b) Buyer's failure to comply with applicable laws, including, but not limited to, failure to warn; and/or (c) any gross negligence, recklessness, or intentional misconduct on the part of Buyer or its employees, agents, representatives, consultants, subcontractors and suppliers (other than Seller), officers, directors, subsidiaries, affiliates, or parent company. Seller shall also be entitled to recover from Buyer all attorneys' fees and costs Seller incurs to enforce this Order (including without limitation these Terms and Conditions).
 - 14. RIGHTS AND REMEDIES NOT EXCLUSIVE.** The foregoing paragraphs of these Terms and Conditions are in addition to, and do not limit Seller's other rights or remedies. A reference to certain rights or remedies in any one paragraph of these Special Provisions does not limit Seller's rights or remedies under any other paragraph of these Special Provisions, or otherwise under this Purchase Order or at law, in equity or under applicable statute.
 - 15. SEVERABILITY.** If any provision of this contract shall be declared unenforceable, only that portion necessary shall be modified or stricken and all other provisions shall remain in full force and effect.
 - 16. WAIVER.** Failure of Seller to enforce any right or remedy shall not be construed as a waiver of such right or remedy
 - 17. GOVERNING LAW.** This contract shall be construed, interpreted, and governed by the laws of North Dakota. The exclusive forum for any disputes arising out of or relating to this Contract shall be any federal or state court sitting in North Dakota. The parties irrevocably consent to such exclusive jurisdiction in such courts and to the proper venue therein. If Seller must resort to legal action or remedies, Buyer shall reimburse Seller for all of Seller's legal fees and expenses, whether or not suit is filed by Seller.

C07247713A

REVISED: 7/31/2024



DELIVERY POLICY

TrueNorth Steel believes the safety and health of all employees and customers are of the utmost importance. TrueNorth Steel is committed to providing a safe work environment and reducing accidents. With safety in mind, TrueNorth Steel has changed our delivery policy to reflect this commitment.

Contractor shall provide equipment to offload products from the trailer. Pipe will not be rolled off the trailer under any circumstances.

Contractor shall create a safe work zone and comply with all applicable project and work zone safety requirements listed in the current edition of the Manual on Uniform Traffic Control Devices (MUTCD) Part 6 which outlines Temporary Traffic Control.

Contractor shall provide acceptable forms of traffic control by utilizing either a flag person or warning vehicle in front of and behind the unloading vehicle (i.e. one person leaving an acceptable warning vehicle behind the unloading vehicle with that person then flagging in front of the unloading vehicle).

Warning vehicles shall have at least 1 rotating amber beacon visible from 500 feet in the direction of the oncoming traffic.

Contractor shall ensure that the road is at least a two lane road. If roads do not meet this requirement, pre-approval from TrueNorth Steel is required. Poor weather conditions MAY create an unsafe situation and may prevent delivery.

Contractor shall be responsible for clearing obstacles such as snow, debris, and overgrown vegetation prior to the delivery. The TrueNorth Steel delivery truck must be able to park in an appropriate position free and clear from obstacles.

Contractor shall take responsibility for any damage that occurs during the unloading process.

Contractor shall provide a detailed list of the station drops to be delivered by TrueNorth Steel at least two weeks in advance of delivery using the SALS3011 CSP Roadside Deliveries and Station Drop Form. It is acceptable to have the TrueNorth Steel estimator fill out this form based off of a plan station drop list. Onsite contractor name and phone number is critical; an office number is not adequate.

Contractor shall provide exact directions to the location of specific station drops and, when asked, shall physically direct the TrueNorth Steel driver to the location.

Note:

Failure to provide the above described traffic control MAY result in cancellation of delivery and additional re-delivery charges based off of driver's discretion. This applies primarily to roads that are open to general traffic.

TrueNorth Steel will only unload to the ditch side of the road. A truck facing the opposite direction of oncoming traffic, in same lane, is not allowed.



Administration

Telephone: 701-241-5770

Fax: 701-241-5776

wilsonro@casscountynd.gov

MEMO

TO: County Commission
FROM: Taylor Kaushagen
Date: August 13, 2024
Subject: Electrical work for new Law Enforcement Storage Building

Buildings and Grounds solicited the following quotes for electrical work at the new Law Enforcement Storage Building including lighting and power:

- Bergstrom Electric in the amount of \$49,500.00
- JDP Electric, Inc. in the amount of \$49,697.00

SUGGESTED MOTION: Authorize purchase of electrical work for the Law Enforcement Center Storage Building in the amount of \$49,500.00 with Bergstrom Electric.



Bergstrom Electric
Where Quality & Customers Matter

PROPOSAL

PROPOSAL SUBMITTED TO: Cass County Government		PHONE:	DATE: July 1, 2024
STREET: 211 9th St S		FAX:	
CITY: Fargo		STATE: ND	ZIP: 58102
ARCHITECT:		PROPOSAL #: CK07012024	ATTN: Gene Gartner
JOB NAME: Cass County LEC - New Shop		JOB LOCATION:	
PHONE #: 701-541-0713			
WE HEREBY SUBMIT CERTIFICATION AND ESTIMATE FOR:			
<p>Electrical for new shop:</p> <p>Included.</p> <ul style="list-style-type: none"> -Lighting (20 LED highbays, 7 exterior wall packs, 4 exit/EM combo lights) -Power (12 receptacles throught building, power to 8 overhead doors, and 4 gas heaters) -150 amp panel with feed off tap box on building next door. -Locating of underground light pole feeds. <p>Excluded.</p> <ul style="list-style-type: none"> -Data, security, access control. -Rerouting of underground light pole feed if in the way of new building. Don't know what we are up against until locates are done. -Removal of light pole and base in footprint of new building. 			<p>\$49,500.00</p>
All Work Performed In Accordance With Local, State and National Electrical Codes			
We Propose - HEREBY FURNISH MATERIAL & LABOR, COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE			
SUM OF: Forty-Nine Thousand Five Hundred Dollars		(\$49,500.00)	
PAYMENT TO BE MADE AS FOLLOWS:			
AT COMPLETION/AS WORK PROGRESSES			
ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IS A WORK-MAN-LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOUND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKER'S COMPENSATION INSURANCE.			
		<p><i>Curtis Kalash</i> Authorized Sighantue</p> <p>NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIIN <u> 30 </u> DAYS.</p>	
Acceptance of Proposal		SIGNATURE: _____	
THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.		DATE: _____	

Grand Forks
3100 No Washington St
Grand Forks, ND 58203
p: 701.775.8897

Fargo
4120 14th Ave No
Fargo, ND 58102
p: 701.281.8992

Bismarck
3554 Global Dr
Bismarck, ND 58501
p: 701.221.0783

Devila Lake
1100 2nd Ave NE
Devils Lake, ND 58301
p: 701.662.5823

Roseau
708B 3rs St NE
Roseau, MN 56751
p: 218.452.2190

Thief River Falls
1401 3rd St West
Thief River Falls, MN
p: 218.681.7422

Park Rapids
1104 Birch St
Park Rapids, MN
p: 218.732.8304

Sebeka
5 So Hubbard Ave
Sebeka, MN 56477
p: 218.837.5547





Vendor information

BERGSTROM ELECTRIC, INC.
PO BOX 13152
GRAND FORKS, ND 582083152

Purchase order

Date
Prepayment obligation

PO-000202-1

08/15/2024
No

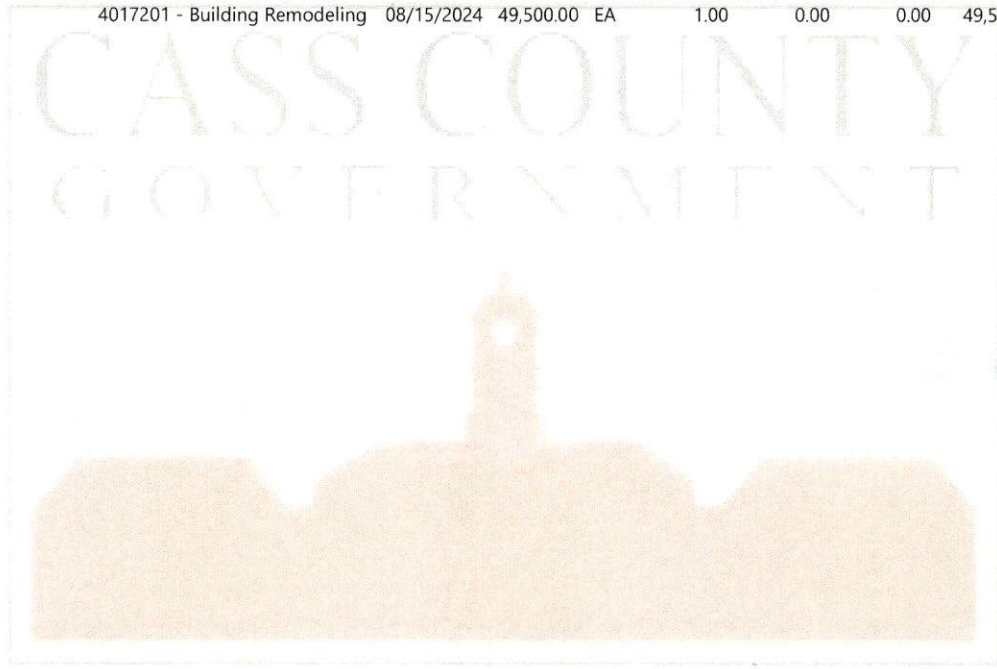
Delivery address

Cass County
211 9th St S
Fargo, ND 58103

Attention information

Delivery terms

Line number	Item number	Description	Delivery	Quantity	Unit	Unit price	Discount	Discount percent	Amount	Print code
1		4017201 - Building Remodeling	08/15/2024	49,500.00	EA	1.00	0.00	0.00	49,500.00	



211 9th St S
Fargo, ND 58103

Telephone (701) 297-6000
Fax
Email address

Tax registration number
Tax exempt number

Signature _____



803 28th St S
Fargo, ND 58103-2364
(701) 232-1991
Fax: (701) 364-5483

Wiring Proposal

8/8/2024

TO: Cass County Government
ATTN: Gene Gartner

RE: Cass County LEC Storage Building

WORK DESCRIPTION:

Service:

- Electrical power will be fed from the electrical tap box at the North side of the existing building next to this new building
- 150 Amp 120/240 Volt single phase underground electrical feed (PVC conduit and aluminum wiring) trenched from the existing tap box headed West to the new building to new panel South of the North door on the East side (closest point)
- Rough grade backfill included but no grass planting/restoration included
- New 150 Amp panel (120/240 Volt single phase) mounted inside on the exterior wall South of the North door on the East side of the building

Lighting:

- Four 60 Watt LED wall packs on the West side of the building
- Two 60 Watt LED wall packs on the East side of the building near the overhead garage doors and one 15 Watt LED wall pack near the center man door
- Exterior lights will have integral photocell sensors for automatic dusk to dawn operation
- Twenty 150 Watt LED high bay lights inside the building with light switches at each walk in man door and near the electrical panel. All lights will come on/off with each light switch
- Four exit/emergency egress lights mounted above walk in man doors

Receptacles:

- Twelve interior 120 volt duplex receptacles with GFCI protection
- No exterior receptacles included

Equipment connections:

- Four gas unit heaters with thermostat box, conduit, and wiring installed to unit. Thermostat location will be on exterior wall directly below the heater. Thermostat provided by others.
- Eight overhead garage doors with conduit and wiring for safety eyes and control button location

Fire Alarm:

- No fire alarm included

Wiring certificate and inspection

Total Base Bid \$ 49,697.00

General Conditions

1. All applicable taxes are included in our submission.
2. JDP Electric shall not be held liable for errors or omissions in designs by others, nor inadequacies of materials and equipment specified or supplied by others.
3. Equipment and materials supplied by the contractor are warranted only to the extent that the same are warranted by the manufacturer.
4. JDP Electric shall not be liable for indirect loss or damage.
5. Unless included in this proposal, all bonding and/or special insurance requirements are supplied at additional cost.
6. If a formal contract is required, its conditions must not deviate from this proposal without contractor's permission.
7. Anything (verbal or written), express or implied elsewhere, which is contrary to these conditions shall be null and void.
8. Prices stated herein are subject to change at any time at the discretion of JDP Electric as a result of material and supply issues, market changes or other events beyond our control. Written notice of any changes will be conveyed to customer.

Respectfully,



Estimator,
Brian Cronin

Accepted by:

Print Name: _____