

City of Ketchum

PROCUREMENT MEMO

Meeting Date: 4/3/2023	Staff Member/[Dept: Juerg St	cauffacher/Facilities Maintenance
Agenda Item: Recommendation	to approve contract f	for services with	n Sawtooth Wood Products
Recommended Motion:			
I move to approve Contract #23080	with Sawtooth Wood	d Products for re	eplacing the softball field fence.
Summary of Procurement Process:			
Bidder			Bid Price
Sawtooth Wood Products, Bellevue	\$	24,000	
Country boy Excavation, Shoshone	N	No answer	
Anvil, Boise	N	Io longer servici	ng the Wood River Valley
Low Bid Contractor Bid Price Budget Account/Number			
Low Bid Contractor Sawtooth Wood products	\$24,000	<u>ce</u>	Budget Account/Number CIP 03-4194-7125
Sawtooth wood products	724,000		CIF 03-4194-7123
Background (if necessary):			
The fence is over 30 years ol	d, falling apart and no	o longer safe	
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Sustainability Impact:			
None OR state impact here: None			
Attachments:			
Sawtooth Wood products qu	uote		
2. Purchase order #23080			
3.			

PROPOSAL SAY/TOOTH

WOOD PRODUCTS & EQUIPMENT Pride in Workmanship

Contractor # RCE-45774 775 S Main St Bellevue, ID 83313 Phone (208) 788-4705 www.logproducts.com **Quote** # Q000004948 **DATE**: October 4, 2022

Submitted To:	For: Juerg Stauffacher
CITY OF KETCHUM	Project or Service Description: New Chain link Fence
P.O.BOX 2315	Job Name: Ball Field by STEAM School
KETCHUM, ID 83340	Job Location: Ernest Hemmingway STEAM School
	Phone: (208) 726-3841
	E-mail: jstauffacher@ketchumidaho.org

Architect:

Date of Plans:

We hereby submit specifications and estimates for:	AMOUNT
Outfield fence replacement by Ernest Hemmingway STEAM School	
Install approximately 360' of 6' tall chain ling fence where the existing fence sits. The fence will follow the curvature of the old fence. The fence posts will be 2 3/8 in diameter, the top rail and chain link sections will have the same protective cover as the Atkinson ballfield that was replaced earlier this summer.	\$24,000.00
*This quote is based on the city removing the old outfield fence.	
TOTAL	\$24,000.00

Payment to be made as follows:

REGARDING FENCE INSTALLATIONS: Please do not water lawn 2-3 days prior to fence installation. Owner is responsible for designating fence location. Sawtooth Wood Products is not responsible for damage to underground sprinkler pipe. Owner to secure building permit when applicable.

If you have any questions concerning this proposal, contact me at (208) 788-4705

All material is guaranteed to be as specified. All work to be completed in a workmanlike 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 this proposal. Our workers are fully covered by Workman's Compensation Insurance

NOTE: This proposal may be withdrawn by us if not accepted within 21 days.		
Signature:	Date of Accentance:	

Photo Release Disclosure: Sawtooth Wood Products & Equipment ("SWP") may take and use before, during and after photographs and/or install a time-lapse camera taking pictures of the project at your residence. All photographs taken and/or time-lapse videos made by SWP will become the property of SWP. Your participation is voluntary, and you will receive no financial compensation. SWP has the right to edit, alter, exhibit, publish or distribute these photos for purposes of publicizing SWP or for any other lawful purpose. SWP's intention is to upload these images on its Facebook page, website or any other lawful social media outlet. Note: SWP will not share any personal information.

If you prefer to opt out of social media posts ONLY, please notify the company in writing or by email.



CITY OF KETCHUM

PO BOX 2315 * 191 5TH ST. * KETCHUM, ID 83340 Administration 208-726-3841 (fax) 208-726-8234

PURCHASE ORDER BUDGETED ITEM? ___Yes ____No

PURCHASE ORDER - NUMBER: 23080

To:	Ship to:
3725 SAWTOOTH WOOD PRODUCTS, INC. 775 S. MAIN STREET BELLEVUE ID 83313	CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

P. O. Date	Created By	Requested By	Department	Req Number	Terms
03/28/2023	bancona	bancona	Facilities Maintenance	0	

Quantity	Description		Unit Price	Total
1.00	SOFTBALL FIELD FENCE REPLACEMENT	03-4194-7125	24,000.00	24,000.00
		SHIPPING	& HANDLING	0.00
		TOTAL I	PO AMOUNT	24,000.00

Authorized S.	ignature
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