



**CLINTON CITY COUNCIL MINUTES
CITY HALL
2267 North 1500 W Clinton UT 84015**

MAYOR
L. Mitch Adams

CITY COUNCIL MEMBERS
Anna Stanton
Karen Peterson
Mike Petersen
Barbara Patterson
TJ Mitchell

Date of Meeting	January 14, 2020	7:00 PM	Called to Order: 7:00 p.m.
Staff Present	City Manager Dennis Cluff, Community Development Director Valerie Claussen, Recreation Director Bruce Logan, Treasurer Steve Hubbard, Public Works Parks Director Zac Martinez, Public Works Acting Director Dave Williams and Lisa Titensor recorded the minutes.		
Citizens Present	Bryce Wilcox, Karen Kagie, Dereck Bauer, Deanna Larsen, Addison Larsen, Rob Elggren, Michelle Morrill, McClain Morrill		
Pledge of Allegiance	Councilmember TJ Mitchell		
Prayer or Thought	Councilmember Mike Petersen		
Roll Call & Attendance	All were present.		
Public Input	There was no public comment.		
A. EMPLOYEE OF THE MONTH FOR DECEMBER 2020 - COLTEN PETT			
Petitioner	Dennis Cluff, Parks Director Zac Martinez		
Discussion	<p>Zac Martinez reported that Colten Pett has been with the Parks Department since 2012, working as a seasonal employee until July 2016 when he accepted a Full Time position in the Parks Department. Colten’s attention to detail and desire to learn all the aspects of the department is very impressive. He is always willing to help others on the crew as well as other departments in Public Works. He gets along well with his co-workers and treats the public with dignity and respect. He is always willing to come in for extra assignments, and has a good attitude in all that he does. He is very diligent in gaining all the education he can. This past year, Colten successfully completed the Play Ground Safety Inspector exam, as well as the Certified Arborist exam. Public Works is a better department for having Colten on the crew.</p> <p>Mr. Martinez said he proudly recommends Colten as the employee of the month for December 2019.</p> <p>He explained that Colten is a full time college student and unfortunately was unable to attend. He accepted an award and gift card on Colten’s behalf.</p> <p>The Mayor stated he appreciates Colten for his hard work.</p>		
B. DEPARTMENT HEAD OF THE 4TH QTR OF 2019 – COMMUNITY DEVELOPMENT DIRECTOR VALERIE CLAUSSEN			
Petitioner	Dennis Cluff		
Discussion	Mr. Cluff reported that Valerie is the Community Development Director. She has been with the City for approximately 1½ years. Due to her background and experience she		

	<p>has been able to quickly step into the Community Development Director position and competently move forward with the multiple tasks and issues that have come before her.</p> <p>Valerie has shown her expertise in planning/zoning matters as is exemplified with the recent Housing Element revision for the City’s General Plan. Almost daily, she and her department staff provide assistance to citizens, businesses and developers in helping them navigate through the maze of planning and zoning requirements. She and her staff do an excellent job.</p> <p>We are glad to have Valerie working with us at the City and are pleased to recognize her as the Department Head of the 4th Quarter of 2019.</p>
<p>C. PROJECT AWARD - 1300 N/1000 W ROUND-A-BOUT REPLACEMENT</p>	
<p>Petitioner</p>	<p>Dennis Cluff, David Williams</p>
<p>Discussion</p>	<p>During the December 10th City Council meeting the underground utility work contract was awarded to Brinkerhoff Construction as a change order to their current contract.</p> <p>However, the above ground round-a-bout replacement/realignment bid was too high for the budget so staff was authorized and directed to go out to general bid for this work.</p> <p>The bid opening was scheduled for today, January 14th. There were seven bids received for this contract. The results are identified in the bid tabulation report included as</p> <p><u>Attachment A.</u></p> <p>Bryce Wilcox of JUB Engineers reviewed the report with the Council and identified the following:</p> <p>The bids ranged from \$469,000 to \$737,000. Schedule A is for asphalt and Schedule B is for concrete. The low bids were:</p> <ul style="list-style-type: none"> • Advanced Paving - \$469,329.35 with concrete \$491,000 • Staker Parsons - \$515,182.06 with concrete \$496,000 • Post Asphalt - \$515,898.80 <p>The project includes</p> <ul style="list-style-type: none"> • Curb & Gutter for the entrance; • Interior circle with landscaping on adjacent properties and parkstrips, not the interior landscaping; • Street lights – two on each corner; • New signs and school crossings. <p>He stated that because the difference is only \$22,000 for concrete vs. asphalt, he highly recommends concrete for durability.</p> <p>Funds for the difference in the budgeted amount and the bid amount will most likely need to come from contingency funds to be paid back over time.</p> <p>Both companies have done good work on other projects in the City.</p> <p>Mr. Wilcox confirmed the project will include a 110 foot diameter round-a-bout with curves going into it. He clarified it will be tight on the landscaping.</p> <p>Mr. Cluff explained there are options for funding the extra cost of the project. Because impact fees will not be available for some time, the most likely option is the contingency in the street development fund, however this will use all the funds for the remainder of this year. Because this project qualifies as a capital improvement, the Council does have the ability to utilize capital improvement funds when necessary. Contingency money</p>

	<p>will most likely also be needed once the 1800 N and 2000 W projects begin. The other option for funding this project is with general fund money.</p> <p>He commented another option for this intersection would be to revert back to a light signal which could most likely be completed with the current budgeted funds. He recommended determining the best option for traffic flow in this location by taking into consideration the future growth and expansion of other main collector streets and taking the increased pedestrian traffic in this location due to the park and trail entrance.</p> <p>Councilmember K. Peterson questioned how long the round-a-bout would likely be functional taking into consideration those future collector road projects. She also asked if a round-a-bout is safer for pedestrian traffic.</p> <p>Mr. Wilcox responded if it is upgraded now it could be functional for 15 to 20 years. It will handle the traffic flow with occasional slowdowns that generally clear out quickly.</p> <p>Regarding safety, Mr. Wilcox stated he did not bring any data with him but his recollection from many studies he has read is that round-a-bouts and streetlights are fairly comparable in regards to safety. In his opinion traffic lights are safer for pedestrians where as street lights are safer for traffic.</p> <p>Councilmember Mitchell asked for an estimate of the cost for a traffic signal. He stated with a traffic signal there are additional long term maintenance and power costs to consider.</p> <p>Mr. Wilcox responded he contacted a contractor who just installed a traffic signal on HAFB which cost approximately \$250,000. He said he could reach out to Advance Paving and Staker Parsons for a revised quote for a light signal to present at the next meeting.</p> <p>The Council was in consensus to find out what the cost would be as close as possible for a signaled intersection in this location and bring it back to the next City Council meeting for a final decision. The reason for going this route is to avoid extending the timeline on the project and get an estimate without a complete signal design and plans. The equipment will still be from the state bid.</p> <p>The Council asked for the police department to have a representative present at the meeting to discuss safety in regards to lights vs. round-a-bouts.</p>
D. 7:00 PM PUBLIC HEARING – RESOLUTION 02-20, AMENDMENTS TO THE FY 19-20 BUDGET	
Petitioner	Dennis Cluff
Discussion	<p>Mayor Adams opened the public hearing at 7:50 p.m.</p> <p>Mr. Cluff explained this budget amendment includes amendments to the General Fund, Enterprise Funds and Special Projects Funds.</p> <p><u>General Fund Expenses:</u> Computer system/server upgrades; HAFB plan cost; Commercial plan review costs; Fire/Police antenna system; street light repairs; new street lights; new pedestrian and speed flasher signs; and Cemetery Columbarium and accessories.</p> <p><u>Enterprise Funds:</u> Sewer – City costs of sewer line by Tryxen Meadows (730 W & 2200 N); Storm Drain – Impact Fee carryover; added cost to FY 19-20 projects & carryover projects from FY 18-19</p>

	<p><u>Special Projects Funds:</u> Park Construction – Additional carryover from audit; Street/Roadway Projects – School grant funds (1500 W improvements) and carryover from audit; 800 North (2000 W to 3000 W) project – State Grant funds</p> <p>Additionally for your review is attached a new detail budget sheet showing a number of water line and street improvement costs in conjunction with the future well/reservoir site on 2200 North.</p> <p><u>ATTACHMENT B</u></p> <p>Mayor Adams asked for public comment and with none, closed the public hearing at 8:17 p.m.</p>
CONCLUSION	<p>Councilmember K. Peterson moved to adopt Resolution #02-20, Amendments to FY 19-20 Budget. Councilmember Stanton seconded the motion. Voting by roll call is as follows: Councilmember Patterson, aye; Councilmember Mitchell, aye; Councilmember K. Peterson, aye; Councilmember Stanton, aye; Councilmember M. Petersen, aye.</p>
E. CITY COUNCIL ASSIGNMENTS FOR 2020	
Petitioner	Mayor Adams
Discussion	<p>The Mayor has the responsibility of making work area assignments to the City Council members, which must be ratified by the City Council to be effective. Mayor Adams has indicated he plans to maintain the Council’s current assignments</p> <p style="text-align: center;"><u>Mayor L. Mitch Adams</u></p> <p>Police Dept. Liaison Member of Davis County Council of Governments (COG) Wasatch Integrated Waste Management</p> <p style="text-align: center;"><u>Michael Petersen</u></p> <p>Eagle Scout Liaison Heritage Days Committee Member Clinton City Citizen's Corps.</p> <p style="text-align: center;"><u>Karen M Peterson</u></p> <p>Chamber of Commerce Representative Davis County Trails Committee Liaison Parade Coordinator (for Council) Community Arts Board Liaison</p> <p style="text-align: center;"><u>TJ Mitchell</u></p> <p>Heritage Days Committee Member Public Works Liaison HAFB Hazard Committee Member (RAB)</p> <p style="text-align: center;"><u>Barbara Patterson</u></p>

	<p>Fire Department Liaison Parks Committee Liaison Heritage Days Committee Member</p> <p style="text-align: center;"><u>Anna Stanton</u></p> <p>Sewer Board Member Youth Council Liaison Davis County School District Liaison Mayor Pro-Tem</p>
CONCLUSION	Councilmember Patterson moved to ratify Mayor Adams’ City Council assignments for 2020. Councilmember Mitchell seconded the motion. Voting by roll call is as follows: Councilmember Patterson, aye; Councilmember Mitchell, aye; Councilmember K. Peterson, aye; Councilmember Stanton, aye; Councilmember M. Petersen, aye.
F. PARK TABLES PURCHASE	
Petitioner	Dennis Cluff, Parks Director Zac Martinez
Discussion	<p>Parks Director Zac Martinez stated he would like approval to purchase new park tables for the bowery at Veteran’s Park which is included in the budget for this year’s park upgrade. Bids were received from:</p> <p style="padding-left: 40px;">Big “T” Recreation, Draper, UT - 28 premier site tables @ \$629 each; Big “T” Recreation, Draper, UT - 17 athletic picnic tables @ 970 each; Superior Recreational Products, Carrollton, GA – 23 all aluminum picnic tables @ \$673.03</p> <p><u>Attachment C</u></p>
CONCLUSION	Councilmember Stanton moved to award the bid to Big “T” Recreation for 28 premier site tables totaling \$17, 952. Councilmember M. Petersen seconded the motion. Voting by roll call is as follows: Councilmember Patterson, aye; Councilmember Mitchell, aye; Councilmember K. Peterson, aye; Councilmember Stanton, aye; Councilmember M. Petersen, aye.
G. ANNUAL OPEN AND PUBLIC MEETINGS TRAINING VIDEO PRESENTATION	
Petitioner	Dennis Cluff
Discussion	Mr. Cluff provided an instructional video to the Council to meet the annual requirement for the review of the Open/Public Meetings laws.
Approval of Minutes	Councilmember K. Peterson moved to approve the minutes of the December 10, 2019 City Council Meeting and the January 6, 2020 Special City Council Meeting. Councilmember M. Petersen seconded the motion. Councilmembers Mitchell, M. Petersen, Stanton, Patterson and K Peterson voted in favor of the motion.
Accounts Payable	Councilmember Stanton moved to pay the bills. Councilmember Patterson seconded the motion. Councilmembers Mitchell, Stanton, Patterson, M Petersen and K Peterson voted in favor of the motion.
Planning Commission Report	Ms. Claussen reported the January 7, 2019 Planning Commission meeting was cancelled. She also provided updates for projects from the Community Development department.
City Manager	<ul style="list-style-type: none"> • Lunch with the local schools will be held at Parkside Elementary at 11:30 am on Wed. Jan 15. • The Senior Luncheon will be held at Recreation on Jan. 15 at 12 noon. • The City Offices will be closed on Monday, January 20 for the Martin Luther King holiday. • The City Managers and Fire Chiefs in Davis County will meet on January 15 to discuss Paramedic issues in the County.

Mayor Adams	<ul style="list-style-type: none"> Reported Gary Wright of Wright Development would like to address the City Council at the next meeting.
Councilmember Patterson	<ul style="list-style-type: none"> The Parks Board will meet on January 27 at 7 p.m. Asked for an update on Pickle Ball Courts <p>Mr. Wilcox responded the grant process is moving forward, the intent is for construction to begin this summer.</p> <ul style="list-style-type: none"> Needs to be excused from the January 28 CC meeting.
Councilmember K. Peterson	<ul style="list-style-type: none"> Asked staff to move forward with the curb cuts ordinance. Reported the Arts Council held their Story Telling Festival on Fri Jan 10. Is concerned with the potential of too many ducks at the pond based on residents sending out duck feeding schedules. Would like to address air quality in Clinton with a potential newsletter article and address it in one of the school meetings. Would like to see the bumps in the round-a-bout on 2300 N on the north side reinstalled to slow traffic.
Councilmember M. Petersen	<ul style="list-style-type: none"> Would like to see street lights fixed as quickly as possible when they go out. Thanks again for asphalt repairs at Powerline Park.
Councilmember Mitchell	<ul style="list-style-type: none"> Nothing at this time.
Councilmember Stanton	<ul style="list-style-type: none"> The Sewer District Manager would like to attend an upcoming City Council Meeting to provide an update to the Council on February 11. The Youth Council will attend the annual Leadership Conference in March at Utah State. Has had requests from residents to enhance Kestrel Park.
	<p>Karen Kagie commented she will be attending City Council meetings regularly representing the Northern Utah Association of Realtors.</p>
ADJOURNMENT	<p>Councilmember Stanton moved to adjourn. Councilmember K. Peterson seconded the motion. Councilmembers Mitchell, Stanton, Patterson, M. Petersen and K. Peterson voted in favor of the motion. The meeting adjourned at 9:04 p.m.</p>
<u>ACTION ITEMS</u>	<ul style="list-style-type: none"> Subdivision Ordinance – recommendation for concrete in the park strips along UDOT roads. (August 2016) – Planning Commission Review Bring back Chapter 4 of the Subdivision Ordinance regarding allowing a letter of credit for escrow and researching what surrounding jurisdictions allow (26-4-8). 6g(January 2017) Planning Commission Review Update Ordinance to eliminate pressurized sewer lines in the Clinton City streets on new residential development (January 2018). Create a facilities maintenance plan before the next budget cycle in FY 19-20 (May 2018). Pickle Ball Courts at Meadows Park (applying for grant in January) (Oct 2018). Add a City Policy that clarifies personal vehicle allowance usage. (July 2019). Remove river rock from the low maintenance material allowed for park strips in the ordinance (Aug 2019).

Dennis W. Cluff, Clinton City Recorder

Schedule A - Base Bid				Advanced Paving and Construction		Staker and Parsons Companies		Post Asphalt		Ridge Rock		Brinkerhoff Excavating		Wardell Brothers Construction		Acme Construction	
Item #	Description	Unit	Estimated Quantity	Bid Unit Price 1	Bid Total Price 1	Bid Unit Price 2	Bid Total Price 2	Bid Unit Price 3	Bid Total Price 3	Bid Unit Price 4	Bid Total Price 4	Bid Unit Price 5	Bid Total Price 5	Bid Unit Price 6	Bid Total Price 6	Bid Unit Price 7	Bid Total Price 7
Schedule B - Alternate Pavement Section for Roundabout				Advanced Paving and Construction		Staker and Parsons Companies		Post Asphalt		Ridge Rock		Brinkerhoff Excavating		Wardell Brothers Construction		Acme Construction	
Item #	Description	Unit	Estimated Quantity	Bid Unit Price 1	Bid Total Price 1	Bid Unit Price 2	Bid Total Price 2	Bid Unit Price 3	Bid Total Price 3	Bid Unit Price 4	Bid Total Price 4	Bid Unit Price 5	Bid Total Price 5	Bid Unit Price 6	Bid Total Price 6	Bid Unit Price 7	Bid Total Price 7
A19	Roadway Excavation (Plan Quantity)	Cubic Yard	645	\$ 11.50	\$ 7,417.50	\$ 24.30	\$ 15,673.50	\$ 17.50	\$ 11,287.50	\$ 15.60	\$ 10,062.00	\$ 17.00	\$ 10,965.00	\$ 24.00	\$ 15,480.00	\$ 37.95	\$ 24,477.75
A20	Granular Borrow (Plan Quantity)	Cubic Yard	204	\$ 30.00	\$ 6,120.00	\$ 41.20	\$ 8,404.80	\$ 43.00	\$ 8,772.00	\$ 18.70	\$ 3,814.80	\$ 43.00	\$ 8,772.00	\$ 43.00	\$ 8,772.00	\$ 74.95	\$ 15,289.80
A21	Untreated Base Course (Plan Quantity)	Cubic Yard	136	\$ 34.00	\$ 4,624.00	\$ 86.00	\$ 11,696.00	\$ 50.00	\$ 6,800.00	\$ 42.85	\$ 5,827.60	\$ 75.00	\$ 10,200.00	\$ 47.00	\$ 6,392.00	\$ 86.65	\$ 11,784.40
A22	HMA, 5 Inch Thick	Square Yard	2,197	\$ 18.90	\$ 41,523.30	\$ 18.70	\$ 41,083.90	\$ 20.25	\$ 44,489.25	\$ 18.54	\$ 40,732.38	\$ 21.50	\$ 47,235.50	\$ 21.00	\$ 46,137.00	\$ 22.05	\$ 48,443.85
A51	Portland Cement Concrete Pavement (PCCP), 9 Inch Thick	Square Yard	1,221	\$ 97.00	\$ 118,437.00	\$ 94.00	\$ 114,774.00	\$ 80.50	\$ 98,290.50	\$ 65.34	\$ 79,780.14	\$ 101.50	\$ 123,931.50	\$ 79.00	\$ 96,459.00	\$ 82.25	\$ 100,427.25
Schedule B - Alternate Pavement Section for Roundabout - Total					\$ 178,121.80		\$ 191,632.20		\$ 169,639.25		\$ 140,216.92		\$ 201,104.00		\$ 173,240.00		\$ 200,423.05
Schedule A Pavement Section					\$ 156,299.20		\$ 210,378.40		\$ 175,135.25		\$ 163,530.07		\$ 201,767.95		\$ 202,942.00		\$ 305,330.80
Schedule A Project Total (HMA in Roundabout)				Asphalt	\$ 469,329.35		\$ 515,182.06		\$ 515,898.80		\$ 528,435.26		\$ 562,248.00		\$ 679,498.50		\$ 737,481.20
Schedule B Project Total (Concrete in roundabout)				Concrete	\$ 491,151.95		\$ 496,435.86		\$ 510,402.80		\$ 505,122.11		\$ 561,584.05		\$ 649,796.50		\$ 632,573.45

COUNCIL BUDGET AMENDMENTS-Jan 14, 2020

Item	Dept	Description	Increase	Decrease	Balance	Comments
GENERAL FUND REVENUES						
10-3356	Revenue	Class "C"	20310		793940	Additional Class C tax funds
10-3832	Revenue	PARCS Donations	1500		10060	Add'l for Heritage Days
10-3870	Revenue	Gen Fund Reserve	147525		147525	Varied items
		GF Revenue TOTAL	169335			
GENERAL FUND EXPENSES						
10-4147	Council	Spec Dept Supplies	2015		13855	HAFB Compatible Use Plan-city portion
10-5125	City Bldgs	Equip Maint & Supply	9215		44520	Server equip/hard drive upgrades & license
10-5237	Comm Devel	Professional Services	4000		18525	Commercial Plan review cost increases
10-5474	Police	Equipment	22295		60838	18190=basement antenna + 4105 =lockers
10-5574	Fire	Equipment	4000		55274	4000=add'l gear dryer costs
10-6055	Pub Wks	Street Light Maint/Supplies	11000		30500	Extra repair/replace of lights/power issues
10-6074	Pub Wks	New Street Light Install	25000		25000	Install 6-8 new street lights in needed areas
10-6141	Streets	Signs	20310		37310	\$6800-ped flashers; \$13510 - 4 radar speed signs
10-6674	Cemetery	Equipment	70000		87800	Columbarium, equip & foundation/sidewalk
10-7166	Heritage Days	Misc Activities	1500		22010	1500 add'l from PARCS
		GF Expense TOTAL	169335			
SEWER FUND-REVENUE						
52-3720	Sewer	Unbudgeted fund balance	20100		135382	City portion of Tryxen Meadows sewer
		TOTAL	20100			
SEWER FUND-EXPENSE						
52-4073	Sewer	Improvements	20100		140100	City portion of Tryxen Meadows sewer
		TOTAL	20100			
STORM DRAIN FUND-REVENUE						
53-3370	Storm	SD Fund Balance	77826		220389	\$42826-FY 19-20 projs; \$35K FY 18-19 undone projs
53-3720	Storm	SD Impact Fee Carryover	286000		1036500	Additional Impact Fee carryover from audit
		TOTAL	363826			
STORM DRAIN FUND-EXPENSE						
53-4072	Storm	Impact Fee projs (contingency)	286000		1036500	Additional Impact Fee carryover from audit
53-4073	Storm	Improvements	77826		180326	\$42826-FY 19-20 projs; \$35K FY 18-19 undone projs
		TOTAL	363826			
#25 PARCS - 501(C)(3)- REVENUE						
25-3720	PARCS	Fund Balance	1500			Heritage Days donation designation
		TOTAL	1500			
#25 PARCS - 501(C)(3)- EXPENSE						
24-8013	PARCS	Gen Fund - Heritage Days	1500			Transfer to Gen Fund
		TOTAL	1500			
#34-PARK CONSTRUCTION PROJECTS-REVENUE						
34-3720	Park Constr	Additional fund carryover	54195		604420	additional carryover in fund-audit
		TOTAL	54195			
#34-PARK CONSTRUCTION PROJECTS-EXPENSES						
34-4073	Park Const	Improvements	54195		835370	additional carryover in fund-audit
		TOTAL	54195			
#37-SPECIAL STREET/ROADWAY PROJECTS-REVENUE						
37-3690	Str Projects	State Grant-safe school route	42300		42300	1500 W sidewalk,curb, gutter & asphalt
37-3720	Str Projects	Fund Balance carryover	47677		167677	additional carryover in fund-audit
		TOTAL	89977			
#37-SPECIAL STREET/ROADWAY PROJECTS-EXPENSES						
37-4073	Str Projects	Improvements	89977		919831	additional carryover in fund-audit & State grant \$
		TOTAL	89977			
#44 - 800 NORTH PROJECT- 2000 W to 3000 W - REVENUE						
44-3690	800 North	State Grant	640000		640000	Street reconstruction
		TOTAL	640000			
#44 - 800 NORTH PROJECT- 2000 W to 3000 W - EXPENSES						
44-4073	800 North	Improvements	500000		500000	Street reconstruction
44-4076	800 North	Engineering	140000		210000	
		TOTAL	640000			
#49-NEW WELL & RESERVOIR PROJECTS-REVENUE-(FOR VIEWING PURPOSES ONLY)						
49-3699	Str Projects	Total Revenue	424056		424056	additional carryover in fund-audit
		TOTAL	424056			
#49-NEW WELL & RESERVOIR PROJECTS-EXPENSE-(FOR VIEWING PURPOSES ONLY)						
49-4072	Str Projects	Improvements	424056		424056	additional carryover in fund-audit
		TOTAL	424056			

ATTACHMENT C
QUOTE



Big T Recreation
11618 S. State St #1602
Draper, UT 84020
801-572-0782
taft@bigtrec.com

Date	Quote #
12/13/2019	11082
Exp. Date	
01/31/2020	

Shipping Address
Clinton City 2267 N 1500 W Clinton, UT 84015

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
Site Furnishings	Premier Site Furniture 8' Spruce Picnic Table Powder Coated Frame and Aluminum	27	629.00	16,983.00
Site Furnishings	8' ADA Spruce Picnic Table Powder Coated Frame and Aluminum	1	619.00	619.00
Freight	Freight	1	350.00	350.00
Installation not included				
			SUBTOTAL	
			TAX	
			TOTAL	\$17,952.00

Accepted By

Accepted Date

Acceptance of this quote agrees to the terms and conditions set by Big T Recreation. Please contact us with any questions or concerns P: 801.572.0782, F: 801.216.3077 or E: taft @bigTrec.com or merit@bigTrec.com.

We thank you for your business.

QUOTE



Big T Recreation
11618 S. State St #1602
Draper, UT 84020
801-572-0782
taft@bigtrec.com

Date	Quote #
12/13/2019	11083
Exp. Date	
	01/31/2020

Shipping Address

Clinton City
2267 N 1500 W
Clinton, UT 84015

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
Site Furnishings	PW Athletic Picnic Tables 8' Aluminum Picnic Table Galvanized Frame and Anodized Aluminum Planks	16	970.00	15,520.00
Site Furnishings	8' ADA Aluminum Picnic Table Galvanized Frame and Anodized Aluminum Planks	1	983.00	983.00
Freight	Freight	1	1,421.00	1,421.00
	Installation not included			
			SUBTOTAL	
			TAX	
			TOTAL	\$17,924.00

Accepted By

Accepted Date

Acceptance of this quote agrees to the terms and conditions set by Big T Recreation. Please contact us with any questions or concerns P: 801.572.0782, F: 801.216.3077 or E: taft@bigTrec.com or merit@bigTrec.com.

We thank you for your business.



1050 Columbia Dr.
Carrollton, GA 30117

1.800.327.8774
superiorrecreation.com

QUO0194882

CREATED: 12/11/2019

EXPIRES: 1/10/2020

PROJECT NAME	NOTES
	Notify Before Delivery

BILL TO	SHIP TO	TERMS
Clinton City 1906 West 1800 North Clinton City UT 84015	Clinton City 2267 N 1500 W Clinton UT 84015	Prepaid

QTY	ITEM	UNIT PRICE	EXTENDED PRICE
23	T8ALP - 8ft All-Aluminum Picnic Table, 2x10 Seats, 2" Square Portable Frame	\$673.03	\$15,479.69
	NASPO ValuePoint Shelter Shade Site Amenities - NASPO Shelter Shade Site Amenities 10% discount	-10%	-\$1,547.97
1	Freight: Freight Out Billable and Handling - Freight: Freight Out Billable and Handling		\$3,482.28
Subtotal			\$17,414.00
Tax (0%)			\$0.00
Net Total			\$17,414.00

Thank you for the opportunity to quote your upcoming project! If you have any questions, please contact our Customer Service Department at 1.800.327.8774. Quotes do not include installation or safety surfacing unless otherwise noted. In the event of any inconsistencies in regards to terms, the terms stated on this quote shall control.

PREPARED BY: Faith Scott
Page 1 of 1