



CITY OF GRAND RAPIDS

Meeting Agenda Full Detail - Final City Council

Monday, April 13, 2020

5:00 PM

City Hall Council Chambers

BE ADVISED: Pursuant to Minnesota Statute 13D.021, Subdivision 1, some or all members may appear by telephone or other electronic means.

CALL TO ORDER: Pursuant to due notice and call thereof a Regular Meeting of the Grand Rapids City Council will be held on Monday, April 13, 2020 at 5:00 p.m. in City Hall Council Chambers, 420 North Pokegama Avenue, Grand Rapids, Minnesota.

CALL OF ROLL

MEETING PROTOCOL POLICY

Please be aware that the Council has adopted a Meeting Protocol Policy which informs attendees of the Council's desire to conduct meetings in an orderly manner which welcomes all civil input from citizens and interested parties. If you are unaware of the policy, copies (orange color) are available in the wall file by the Council entrance.

PUBLIC FORUM - PLEASE NOTE: If you wish to address the Council under public forum, please call 218-327-8833 during the meeting.

COUNCIL REPORTS

APPROVAL OF MINUTES

20-1015 Consider approving Council minutes for Monday, March 23, 2020 Regular meeting.

Attachments: [March 23, 2020 Regular Meeting](#)

VERIFIED CLAIMS

20-1020 Consider approving the verified claims for the period March 17, 2020 to April 6, 2020 in the total amount of \$432,934.28.

Attachments: [Council Bill List 04-13-20.pdf](#)

CONSENT AGENDA

Any item on the consent agenda shall be removed for consideration by request of any one Councilmember, City staff, or the public and put on the regular agenda for discussion and consideration.

1. [20-1014](#) Consider approving a professional services agreement for IFE services with HDR Engineering for the 2021 Runway Reconstruction Project at the GPZ Airport.
Attachments: [Owner-Engineer Agreement GPZ IFE 040920](#)

2. [20-1019](#) Consider authorizing Building Maintenance to solicit quotes and accept low quote for asbestos removal at two previously approved hazardous building demolitions.
Attachments: [20012968 2408 SW 18th St Grand Rapids, Mn 2020325142153](#)
[20012965 201 SW 8th Ave. Grand Rapids Mn 2020327101924](#)

3. [20-1025](#) Consider voiding lost Accounts Payable check #142321, issue a new check, and waiving bond requirements for check issued to Clifton Sales - Clifton Skate, in the amount of \$980.00.
Attachments: [Affidavit of Lost Check.pdf](#)

4. [20-1026](#) Consider entering into Phase 2 agreements with Duane Goodwin and Greg Mueller for public sculpture concepts.
Attachments: [Goodwin Phase 2 Agreement](#)
[Goodwin RFQ](#)
[Greg Mueller Phase 2 Agreement](#)
[Mueller RFQ](#)

5. [20-1027](#) Consider a letter to the MN Public Utilities Commission supporting local regulation of Northwest Gas.
Attachments: [Letter to MNPUC](#)

6. [20-1030](#) Consider approving the plans and specifications and ordering the advertisement for bids for the 2021 Runway Reconstruction Project at the GPZ Airport.
Attachments: [00 11 13 Advertisement for Bids](#)

SETTING OF REGULAR AGENDA

This is an opportunity to approve the regular agenda as presented or add/delete by a majority vote of the Council members present an agenda item.

ADJOURNMENT

NEXT REGULAR MEETING IS SCHEDULED FOR APRIL 27, 2020, AT 5:00 P.M.

NOTE: These times are approximate only and are subject to change. If you are interested in a topic of discussion you should appear at least 10 minutes before its scheduled time.

Hearing Assistance Available: This facility is equipped with a hearing assistance system.

Attest: Kimberly Gibeau, City Clerk



CITY OF
GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1015 **Version:** 1 **Name:** Council Minutes
Type: Agenda Item **Status:** Passed
File created: 4/7/2020 **In control:** City Council
On agenda: 4/13/2020 **Final action:** 4/13/2020
Title: Consider approving Council minutes for Monday, March 23, 2020 Regular meeting.
Sponsors:
Indexes:
Code sections:
Attachments: [March 23, 2020 Regular Meeting](#)

Date	Ver.	Action By	Action	Result
4/13/2020	1	City Council		

Consider approving Council minutes for Monday, March 23, 2020 Regular meeting.



CITY OF GRAND RAPIDS

Minutes - Final - Draft City Council

Monday, March 23, 2020

5:00 PM

Council Chambers

BE ADVISED: Pursuant to Minnesota Statute 13D.021, Subdivision 1, some or all members may appear by telephone or other electronic means.

CALL TO ORDER: Pursuant to due notice and call thereof a Regular Meeting of the Grand Rapids City Council was held on Monday, March 23, 2020 at 5:05 p.m. in City Hall Council Chambers, 420 North Pokegama Avenue, Grand Rapids, Minnesota.

CALL OF ROLL

All members present in person or audio conference call.

Present 5 - Councilor Dale Christy
Mayor Dale Adams
Councilor Rick Blake
Councilor Tasha Connelly
Councilor Michelle Toven

Staff present:

Tom Pagel, Lynn DeGrio, Chad Sterle, Matt Wegwerth, Will Richter, Rob Mattei

MEETING PROTOCOL POLICY

Attorney Sterle provided overview of guidelines relevant to conducting public meetings by phone.

PUBLIC FORUM - PLEASE NOTE A TELEPHONE NUMBER WILL BE PROVIDED IF YOU ARE WATCHING ICTV

Mayor Adams provides the number to the public for calling in to address the Council under Public Forum. It is noted that there are no callers in que.

COUNCIL REPORTS

Mayor Adams noted he has had questions regarding recent fires and how the City is moving forward with Covid-19 issues.

Councilor Blake gave overview of testimony given at legislature and how Mr. Pagel's presentation was received.

APPROVAL OF MINUTES

Consider approving Council minutes for Monday, March 9, 2020 regular meeting and March 16, 2020 special meeting.

A motion was made by Councilor Tasha Connelly, second by Councilor Michelle Toven, to approve Council minutes as presented. The motion carried by the following vote.

Aye 5 - Councilor Dale Christy
Mayor Dale Adams
Councilor Rick Blake
Councilor Tasha Connelly
Councilor Michelle Toven

VERIFIED CLAIMS

Consider approving the verified claims for the period March 3, 2020 to March 16, 2020 in the total amount of \$1,071,154.65, of which \$379,385 are debt service payments.

A motion was made by Councilor Michelle Toven, second by Councilor Dale Christy, to approve the verified claims as presented. The motion carried by the following vote.

Aye 5 - Councilor Dale Christy
Mayor Dale Adams
Councilor Rick Blake
Councilor Tasha Connelly
Councilor Michelle Toven

CONSENT AGENDA

1. Consider approving a Cooperative Maintenance Agreement between Itasca County and the City of Grand Rapids for the maintenance of the traffic control signals and lighting.
Approved by consent roll call
2. Consider a resolution amending the City Wide fee schedule to update stormwater utility rates and other fees.
Adopted Resolution 20-22 by consent roll call
3. Consider approving the purchase of permanent and temporary easements related to CP 2015-3, Hwy 2 West Trail.
Approved by consent roll call
4. Consider approval of a resolution authorizing the City to make application to the MN Dept. of IRRR Community Infrastructure grant program.
Adopted Resolution 20-23 by consent roll call
5. Consider adopting a Resolution authorizing application and execution of a Limited Use Permit between the City of Grand Rapids and the Commissioner of Transportation, State of Minnesota for CP 2015-3, Highway 2 West Trail
Adopted Resolution 20-24 by consent roll call

- 6. Consider entering into an agreement with an area business for advertising at the IRA Civic Center.

Approved by consent roll call

- 7. Consider approving a resolution to accept a \$1,000 donation from the Blandin Foundation for the Independence Day Fireworks at Pokegama Lake.

Adopted Resolution 20-25 by consent roll call

- 8. Consider reappointment of Nathan Morlan to the position of Part-time Firefighter.

Approved by consent roll call

- 9. Consider adopting a list of temporary back-up firefighters.

Approved by consent roll call

Approval of the Consent Agenda

A motion was made by Councilor Rick Blake, second by Councilor Tasha Connelly, to approve the Consent agenda as presented. The motion carried by the following vote

- Aye** 5 - Councilor Dale Christy
Mayor Dale Adams
Councilor Rick Blake
Councilor Tasha Connelly
Councilor Michelle Toven

SETTING OF REGULAR AGENDA

A motion was made by Councilor Dale Christy, second by Councilor Rick Blake, to approve the Regular agenda as presented. The motion carried by the following vote.

- Aye** 5 - Councilor Dale Christy
Mayor Dale Adams
Councilor Rick Blake
Councilor Tasha Connelly
Councilor Michelle Toven

ACKNOWLEDGE BOARDS & COMMISSIONS

- 10. Review and acknowledge approved minutes for Boards & Commissions.

Acknowledge Boards and Commissions

DEPARTMENT HEAD REPORT

- 11. Community Development Department Report

Rob Mattei, Director of Community Development, provided overview of department activities including building activities and permitting, business development, staffing, etc. A full report is on file for review upon request.

Received and Filed

PUBLIC HEARINGS - PLEASE NOTE A TELEPHONE NUMBER WILL BE PROVIDED IF YOU ARE WATCHING ICTV

- 12. Conduct a public hearing to consider the vacation of public utility easements retained by the Village of Grand Rapids in June of 1938 through recorded document number 133666.

Mr. Mattei provided overview of vacation request, Planning Commission review and recommendations.

Mayor Adams stated that this is the time and place for all those who wish to be heard on the subject of the vacation request. It is noted that all required notices have been made and the Clerk's office has not received correspondence on this matter.

A motion was made by Councilor Dale Christy, second by Councilor Tasha Connelly, to open the public hearing. The motion carried by the following vote.

- Aye** 5 - Councilor Dale Christy
- Mayor Dale Adams
- Councilor Rick Blake
- Councilor Tasha Connelly
- Councilor Michelle Toven

No one wished to speak, therefore the following motion was made.

A motion was made by Councilor Michelle Toven, second by Councilor Rick Blake, to close the public hearing. The motion carried by the following vote.

- Aye** 5 - Councilor Dale Christy
- Mayor Dale Adams
- Councilor Rick Blake
- Councilor Tasha Connelly
- Councilor Michelle Toven

COMMUNITY DEVELOPMENT

- 13. Consider the adoption of a resolution either approving or denying the vacation of public utility easements retained by the Village of Grand Rapids in June of 1938 through recorded document number 133666.

A motion was made by Councilor Rick Blake, second by Councilor Tasha Connelly adopting Resolution 20-26, approving vacation of public utility easements retained by Village of Grand Rapids as presented. The motion carried by the following vote.

- Aye** 5 - Councilor Dale Christy
- Mayor Dale Adams
- Councilor Rick Blake
- Councilor Tasha Connelly
- Councilor Michelle Toven

ADJOURNMENT

A motion was made by Councilor Dale Christy, second by Councilor Michelle Toven, to adjourn the meeting at 5:52 PM. The motion carried by the following vote.

Aye 5 - Councilor Dale Christy
Mayor Dale Adams
Councilor Rick Blake
Councilor Tasha Connelly
Councilor Michelle Toven

Respectfully submitted:


Lynn DeGrio, Director of Human Resources



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1020 **Version:** 1 **Name:** VERIFIED CLAIMS
Type: Agenda Item **Status:** Passed
File created: 4/8/2020 **In control:** City Council
On agenda: 4/13/2020 **Final action:** 4/13/2020
Title: Consider approving the verified claims for the period March 17, 2020 to April 6, 2020 in the total amount of \$432,934.28.

Sponsors:

Indexes:

Code sections:

Attachments: [Council Bill List 04-13-20.pdf](#)

Date	Ver.	Action By	Action	Result
4/13/2020	1	City Council		

Consider approving the verified claims for the period March 17, 2020 to April 6, 2020 in the total amount of \$432,934.28.

Requested City Council Action

Make a motion approving the verified claims for the period March 17, 2020 to April 6, 2020 in the total amount of \$432,934.28.

DATE: 04/07/2020
 TIME: 16:00:02
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 04/13/2020

VENDOR #	NAME	AMOUNT DUE
GENERAL FUND		
CITY WIDE		
0126725	AZTECA SYSTEMS LLC	13,800.00
0300200	CDW GOVERNMENT INC	27.12
1415045	NORTH CENTRAL INSPCT SERV LLC	1,595.00
1915248	SHI INTERNATIONAL CORP	633.00
1920240	CHAD B STERLE	472.25
TOTAL CITY WIDE		16,527.37
SPECIAL PROJECTS-NON BUDGETED		
1105530	KENNEDY & GRAVEN	798.00
2305718	WESTMAN CHAMPLIN & KOEHLER	102.00
TOTAL SPECIAL PROJECTS-NON BUDGETED		900.00
SPECIAL PROJECTS-BUDGETED		
0920050	ITASCA COUNTY HISTORICAL	10,869.00
2500050	ITASCA COUNTY FAMILY YMCA INC	12,500.00
TOTAL SPECIAL PROJECTS-BUDGETED		23,369.00
ADMINISTRATION		
1215630	LOREN SOLBERG CONSULTING, LLC	2,299.54
1321525	MUNICODE	950.00
TOTAL ADMINISTRATION		3,249.54
BUILDING MAINTENANCE-CITY HALL		
0113233	AMERIPRIDE SERVICES INC	50.60
0221650	BURGGRAF'S ACE HARDWARE	81.94
0301685	CARQUEST AUTO PARTS	801.42
0315455	COLE HARDWARE INC	92.42
1200500	L&M SUPPLY	39.42
1309266	MN DEPT OF LABOR & INDUSTRY	100.00
1901535	SANDSTROM'S INC	174.59
TOTAL BUILDING MAINTENANCE-CITY HALL		1,340.39
COMMUNITY DEVELOPMENT		
0718060	GRAND RAPIDS HERALD REVIEW	97.75
1415377	NORTHERN BUSINESS PRODUCTS INC	1,004.45
TOTAL COMMUNITY DEVELOPMENT		1,102.20

DATE: 04/07/2020
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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 04/13/2020

VENDOR #	NAME	AMOUNT DUE
GENERAL FUND		
FINANCE		
1309330	MINNESOTA SOCIETY OF CPA'S	315.00
1415377	NORTHERN BUSINESS PRODUCTS INC	30.57
1903225	SCENIC RANGE NEWS FORUM	25.00
TOTAL FINANCE		370.57
FIRE		
0103325	ACHESON TIRE INC	1,800.00
0121721	AUTO VALUE - GRAND RAPIDS	46.46
0205725	BETZ EXTINGUISHER COMPANY	20.00
0315455	COLE HARDWARE INC	43.42
0513235	EMERGENCY RESPONSE SOLUTIONS	11,415.51
0609305	FIGGINS TRUCK & TRAILER REPAIR	248.00
0701650	GARTNER REFRIGERATION CO	1,436.17
TOTAL FIRE		15,009.56
INFORMATION TECHNOLOGY		
0805450	HELPSYSTEMS,LLC	762.00
1915248	SHI INTERNATIONAL CORP	10,179.00
TOTAL INFORMATION TECHNOLOGY		10,941.00
PUBLIC WORKS		
0104799	ADVANCED SERVICES INC	360.00
0112450	ALL FLAGS, LLC	259.55
0121721	AUTO VALUE - GRAND RAPIDS	194.52
0221650	BURGGRAF'S ACE HARDWARE	96.97
0301685	CARQUEST AUTO PARTS	163.27
0315455	COLE HARDWARE INC	138.94
0514802	ENVIROTECH SERVICES INC	5,282.40
0518366	ERICKSON'S ITASCA LUMBER INC	20.75
0601690	FASTENAL COMPANY	125.75
0801836	HAWKINSON SAND & GRAVEL	1,235.00
1209735	LITTLE FALLS MACHINE INC	231.46
1303039	MCCOY CONSTRUCTION & FORESTRY	2,563.43
1415377	NORTHERN BUSINESS PRODUCTS INC	803.56
1503150	OCCUPATIONAL DEVELOPMENT CTR	1,000.00
1615427	POKEGAMA LAWN AND SPORT	130.02
1900225	SEH	552.50
2000522	TNT AGGREGATES, LLC	77.50
TOTAL PUBLIC WORKS		13,235.62

DATE: 04/07/2020
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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 04/13/2020

VENDOR #	NAME	AMOUNT DUE

GENERAL FUND		
FLEET MAINTENANCE		
0301685	CARQUEST AUTO PARTS	14.71
1301720	MATCO TOOLS	465.20
1801615	RAPIDS WELDING SUPPLY INC	22.53
TOTAL FLEET MAINTENANCE		502.44
POLICE		
0301685	CARQUEST AUTO PARTS	702.78
0401495	DAMA METAL PRODUCTS INC	51.00
0409501	JOHN P. DIMICH	4,583.33
0717990	GRAND AUTO SPA LLC	27.50
0718060	GRAND RAPIDS HERALD REVIEW	458.00
0718195	GREAT ENGRAVINGS	163.00
1200500	L&M SUPPLY	172.47
1305065	MEDTOX LABORATORIES INC	24.85
1909650	SIRCHIE FINGER PRINT INC	98.80
1920233	STREICHER'S INC	1,155.47
TOTAL POLICE		7,437.20
CENTRAL SCHOOL		
0218745	ASHLEY BRUBAKER	502.53
1605665	PERSONNEL DYNAMICS LLC	378.40
TOTAL		880.93
AIRPORT		
0114200	ANDERSON GLASS	195.11
0315455	COLE HARDWARE INC	23.98
0401420	DAKOTA FLUID POWER, INC	65.02
0801450	HALI-BRITE INC	1,348.81
0801836	HAWKINSON SAND & GRAVEL	205.83
1105444	KELLER FENCE COMPANY	475.00
1920240	CHAD B STERLE	310.00
TOTAL		2,623.75
CIVIC CENTER		
GENERAL ADMINISTRATION		
0104815	ADVANTAGE SYSTEMS GROUP	630.00

DATE: 04/07/2020
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 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 04/13/2020

VENDOR #	NAME	AMOUNT DUE
CIVIC CENTER		
GENERAL ADMINISTRATION		
0113233	AMERIPRIDE SERVICES INC	25.37
0315495	COMMERCIAL REFRIGERATION	4,000.00
0717996	GRAND ITASCA CLINIC	1,920.00
1309328	THE MINNESOTA SCORE LLC	495.00
TOTAL GENERAL ADMINISTRATION		7,070.37
CAPITAL EQPT REPLACEMENT FUND		
CAPITAL OUTLAY-FIRE DEPT		
0513233	EMERGENCY AUTOMOTIVE TECH INC	7,354.80
TOTAL CAPITAL OUTLAY-FIRE DEPT		7,354.80
2018 INFRAST/CPT MNT IMP BONDS		
CAPITAL MAINT IMPRV PLAN		
T001266	BG INNOVATIONS	8,982.00
TOTAL CAPITAL MAINT IMPRV PLAN		8,982.00
2020 INFRASTRUCTURE BONDS		
2019 STREET IMP PROJECT		
1000080	J T SERVICES OF MN INC	15,057.00
1900225	SEH	3,282.00
TOTAL 2019 STREET IMP PROJECT		18,339.00
2021 INFRASTRUCTURE BONDS		
2015-3 HIGHWAY 2 WEST TRAIL		
1900225	SEH	2,854.50
1920240	CHAD B STERLE	813.75
TOTAL 2015-3 HIGHWAY 2 WEST TRAIL		3,668.25
STORM WATER UTILITY		
0126725	AZTECA SYSTEMS LLC	9,200.00
1201434	LAKE WOODS CHRYSLER	123.55
1621125	PUBLIC UTILITIES COMMISSION	2,200.00
2009725	TITAN MACHINERY INC	1,043.46
TOTAL		12,567.01
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$ 155,471.00

DATE: 04/07/2020
 TIME: 16:00:02
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 04/13/2020

VENDOR #	NAME	AMOUNT DUE

CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0205640	LEAGUE OF MN CITIES INS TRUST	417.32
0305530	CENTURYLINK QC	57.09
0315105	COALITION OF GREATER MN CITIES	140.00
0315454	TRAVIS COLE	24.00
0315543	CONSTELLATION NEWENERGY -GAS	4,715.99
0605191	FIDELITY SECURITY LIFE INS CO	67.89
0701505	JEREMY GAMBILL	12.00
0718015	GRAND RAPIDS CITY PAYROLL	248,459.80
0718350	CONOR GRIGSBY	12.00
0920055	ITASCA COUNTY RECORDER	138.00
1015342	SCOTT JOHNSON	755.04
1101652	SAMUEL A KARKELA	503.13
1201402	LAKE COUNTRY POWER	88.70
1305046	MEDIACOM LLC	136.90
1309199	MINNESOTA ENERGY RESOURCES	3,083.59
1309335	MINNESOTA REVENUE	4,156.09
1601305	THOMAS J. PAGEL	1,023.09
1601750	PAUL BUNYAN COMMUNICATIONS	278.40
1621130	P.U.C.	9,797.02
1915734	SOUTH CENTRAL COLLEGE	160.00
2000100	TASC	30.60
2015800	MICHELLE TOVEN	415.29
2114360	UNITED PARCEL SERVICE	43.08
2114750	UNUM LIFE INSURANCE CO OF AMER	259.94
2205637	VERIZON WIRELESS	35.01
2301700	WM CORPORATE SERVICES, INC	1,856.47
2305825	WEX INC	292.09
T001281	LOU CAMPBELL PRODUCTIONS	325.00
T001282	MICHAEL BROWN	179.75
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$277,463.28
TOTAL ALL DEPARTMENTS		432,934.28



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1014 **Version:** 1 **Name:** GPZ - IFE contract with HDR for 2021 Runway
Type: Agenda Item **Status:** Passed
File created: 4/2/2020 **In control:** City Council
On agenda: 4/13/2020 **Final action:** 4/13/2020
Title: Consider approving a professional services agreement for IFE services with HDR Engineering for the 2021 Runway Reconstruction Project at the GPZ Airport.

Sponsors:

Indexes:

Code sections:

Attachments: [Owner-Engineer Agreement GPZ IFE 040920](#)

Date	Ver.	Action By	Action	Result
4/13/2020	1	City Council		

Consider approving a professional services agreement for IFE services with HDR Engineering for the 2021 Runway Reconstruction Project at the GPZ Airport.

Background Information:

FAA requires an Independent Fee Evaluation (IFE) for engineering and planning contracts over \$100,000. Attached is a professional services agreement with HDR Engineering for evaluating the Construction Administration contract in the amount of \$3,000.00. Funding for this is 90% FAA, 5% State, 5% Local. Within this local share is a 50/50 split with the County. The City's total share of this contract is \$75.00.

Staff Recommendation:

Matt Wegwerth, Public Works Director / City Engineer, recommends approving a professional services agreement with HDR Engineering for the 2021 Runway Reconstruction Project at the GPZ Airport.

Requested City Council Action

A motion approving a professional services agreement with HDR Engineering for the 2021 Runway Reconstruction Project at the GPZ Airport.

**AGREEMENT BETWEEN OWNER AND
HDR ENGINEERING, INC. FOR PROFESSIONAL SERVICES
AGREEMENT NUMBER _____**

THIS AGREEMENT is made as of this _____ day of _____, 20 ____, between City of Grand Rapids (“OWNER”) with principal offices at 420 North Pokegama Ave, Grand Rapids, MN 55744 and HDR ENGINEERING, INC., (“ENGINEER” or “CONSULTANT”) for services in connection with the project known as (Independent Fee Estimate for the Construction Phase Services for the Runway 16/34 Reconstruction at the Grand Rapids/Itasca County Airport) (“Project”);

WHEREAS, OWNER desires to engage ENGINEER to provide professional engineering, consulting and related services (“Services”) in connection with the Project; and

WHEREAS, ENGINEER desires to render these Services as described in SECTION I, Scope of Services.

NOW, THEREFORE, OWNER and ENGINEER in consideration of the mutual covenants contained herein, agree as follows:

SECTION I. SCOPE OF SERVICES

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached Exhibit A.

SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The HDR Engineering, Inc. Terms and Conditions, which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

SECTION III. RESPONSIBILITIES OF OWNER

The OWNER shall provide the information set forth in paragraph 6 of the attached “HDR Engineering, Inc. Terms and Conditions for Professional Services.”

SECTION IV. COMPENSATION

Compensation for ENGINEER’S services under this Agreement shall be on the basis of

- lump sum. The amount of the lump sum is Three Thousand Dollars (\$3,000.00)

Compensation terms are defined as follows:

Lump Sum shall mean a fixed amount which shall be the total compensation agreed upon in advance for Scope of Services.

SECTION V. PERIOD OF SERVICE

Upon receipt of written authorization to proceed, ENGINEER shall perform the services

described in Exhibit A within a reasonable period of time.

within the time period(s) described in Exhibit A.

as follows: Work shall be completed on or before April 30, 2020

SECTION VI. SPECIAL PROVISIONS

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

"OWNER"

BY: _____

NAME: _____

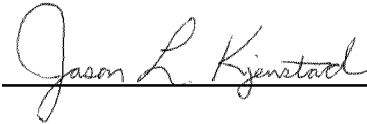
TITLE: _____

ADDRESS: _____

HDR ENGINEERING, INC.

"ENGINEER"

BY: _____



NAME: _____

Jason Kjenstad

TITLE: _____

Vice President

ADDRESS: _____

6300 S. Old Village Place
Sioux Falls, SD 57108

EXHIBIT A

SCOPE OF SERVICES

HDR will complete an Independent Fee Estimate (IFE) on the Construction Phase Services for the Runway 16/34 Reconstruction at the Grand Rapids/Itasca County Airport. The IFE will be based on the scope of services provided by SEH.

Items not included in the Scope of Services:

- Field Review Visit – We are relying totally on the information provided to us
- Audit – Any services required to coordinate with city, MnDOT or FAA Audit.
- Post Review Report – any services beyond the delivery of the report required to explain differences between the initial cost estimate and the IFE are not included.

The basis of our IFE is the Scope of Services sent from your Engineering consultant and are attached to this agreement. HDR will prepare the IFE and return it to you by April 30, 2020.

We look forward to working with you on this project. Please contact me at 605.360.9864 or eric.hanson@hdrinc.com with any questions.

HDR Engineering, Inc. Terms and Conditions for Professional Services

1. STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

2. INSURANCE/INDEMNITY

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000; Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. If flying an Unmanned Aerial System (UAS or drone), ENGINEER will procure and maintain aircraft unmanned aerial systems insurance of \$1,000,000 per occurrence.

OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for third party personal injury and property damage claims to the extent caused by ENGINEER's negligent acts, errors or omissions. However, neither Party to this Agreement shall be liable to the other Party for any special, incidental, indirect, or consequential damages (including but not limited to loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; cost of capital; and/or fines or penalties), loss of profits or revenue arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, errors or omissions, strict liability or breach of contract.

3. OPINIONS OF PROBABLE COST (COST ESTIMATES)

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those

set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

5. CONTROLLING LAW

This Agreement is to be governed by the law of the state where ENGINEER's services are performed.

6. SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project.

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the OWNER deems necessary to protect the OWNER's interests before OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

7. SUCCESSORS, ASSIGNS AND BENEFICIARIES

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other. No third party beneficiaries are intended under this Agreement.

8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will

entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

9. TERMINATION OF AGREEMENT

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice to the other party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

10. SEVERABILITY

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

11. INVOICES

ENGINEER will submit monthly invoices for services rendered and OWNER will make payments to ENGINEER within thirty (30) days of OWNER's receipt of ENGINEER's invoice.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

If OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice. OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) days from the date OWNER receives ENGINEER's invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all past due amounts have been paid in full.

12. CHANGES

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. ENGINEER will inform OWNER of such situations so that changes in scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, an equitable adjustment shall be made, and the Agreement modified accordingly.

13. CONTROLLING AGREEMENT

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document.

14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other protected veteran and armed forces service medal veteran status, disabilities under provisions of executive order 11246, and other employment, statutes and regulations, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-e).

15. HAZARDOUS MATERIALS

OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related in any way to hazardous materials. In the event ENGINEER or any other party encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to OWNER, suspend performance of services on that portion of the project affected by hazardous materials until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials; and (ii) warrants that the project site is in full compliance with all applicable laws and regulations. OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

16. EXECUTION

This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and OWNER, supersedes and controls over all prior written or oral

understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

17. ALLOCATION OF RISK

OWNER AND ENGINEER HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING ENGINEER'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS, SO, TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF ENGINEER (AND ITS RELATED CORPORATIONS, SUBCONSULTANTS AND EMPLOYEES) TO OWNER AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE LESSER OF \$1,000,000 OR ITS FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF ENGINEER'S SERVICES OR THIS AGREEMENT REGARDLESS OF CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY.

18. LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

19. NO THIRD PARTY BENEFICIARIES

No third party beneficiaries are intended under this Agreement. In the event a reliance letter or certification is required under the scope of services, the parties agree to use a form that is mutually acceptable to both parties.

20. UTILITY LOCATION

If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The OWNER agrees to waive any claim against ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing.

21. UNMANNED AERIAL SYSTEMS

If operating UAS, ENGINEER will obtain all permits or exemptions required by law to operate any UAS included in the services. ENGINEER's operators have completed the training, certifications and licensure as required by the applicable jurisdiction in which the UAS will be operated. OWNER will obtain any necessary permissions for ENGINEER to operate over private property, and assist, as necessary, with all other necessary permissions for operations.

22. OPERATIONAL TECHNOLOGY SYSTEMS

OWNER agrees that the effectiveness of operational technology systems ("OT Systems") and features designed, recommended or assessed by ENGINEER are dependent upon OWNER's continued operation and maintenance of the OT Systems in accordance with all standards, best practices, laws, and regulations that govern the operation and maintenance of the OT Systems. OWNER shall be solely responsible for operating and maintaining the OT System in accordance with applicable industry standards (i.e. ISA, NIST, etc.) and best practices, which generally include but are not limited to,

cyber security policies and procedures, documentation and training requirements, continuous monitoring of assets for tampering and intrusion, periodic evaluation for asset vulnerabilities, implementation and update of appropriate technical, physical, and operational standards, and offline testing of all software/firmware patches/updates prior to placing updates into production. Additionally, OWNER recognizes and agrees that OT Systems are subject to internal and external breach, compromise, and similar incidents. Security features designed, recommended or assessed by ENGINEER are intended to reduce the likelihood that OT Systems will be compromised by such incidents. However, ENGINEER does not guarantee that OWNER's OT Systems are impenetrable and OWNER agrees to waive any claims against ENGINEER resulting from any such incidents that relate to or affect OWNER's OT Systems.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1019 **Version:** 1 **Name:** Asbestos Removal 2020
Type: Agenda Item **Status:** Passed
File created: 4/8/2020 **In control:** City Council
On agenda: 4/13/2020 **Final action:** 4/13/2020
Title: Consider authorizing Building Maintenance to solicit quotes and accept low quote for asbestos removal at two previously approved hazardous building demolitions.

Sponsors:

Indexes:

Code sections:

Attachments: [20012968 2408 SW 18th St Grand Rapids, Mn 2020325142153](#)
[20012965 201 SW 8th Ave. Grand Rapids Mn 2020327101924](#)

Date	Ver.	Action By	Action	Result
4/13/2020	1	City Council		

Consider authorizing Building Maintenance to solicit quotes and accept low quote for asbestos removal at two previously approved hazardous building demolitions.

Background Information:

The building official has been working with the mitigation of three hazardous buildings that have been court ordered to be removed. As required an asbestos inspection was completed at all three properties and two of them were found to contain asbestos. Abatement of the asbestos shall be completed in accordance with the asbestos inspection reports before demolition of the buildings can take place.

Staff Recommendation:

Staff recommends council authorize Building Maintenance to solicit quotes and accept low quote for asbestos removal at properties located at 201 SW 8th Ave and 2408 SW 18th St.

Requested City Council Action

Make a motion authorizing Building Maintenance to solicit quotes and accept low quote for asbestos removal at properties located at 201 SW 8th Ave and 2408 SW 18th St.



Analysis Report
prepared for
NCIS - North Central Inspection Service

Report Date: 3/25/2020

Project Name: 2408 SW 18th St Grand Rapids, Mn

SanAir ID#: 20012968



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Number
20012968
FINAL REPORT
3/25/2020 2:21:52 PM

Name: NCIS - North Central Inspection Service
Address: 2254 South Shore Blvd
White Bear Lake, MN 55110
Phone: 612-756-9891

Project Number:
P.O. Number:
Project Name: 2408 SW 18th St Grand Rapids, Mn
Collected Date: 3/16/2020
Received Date: 3/18/2020 10:25:00 AM

Dear Jim Starry,

We at SanAir would like to thank you for the work you recently submitted. The 7 sample(s) were received on Wednesday, March 18, 2020 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3, 4, 5, 6, 7.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in cursive script that reads "Sandra Sobrino".

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 7 samples in Good condition.



SanAir ID Number
20012968
 FINAL REPORT
 3/25/2020 2:21:52 PM

Name: NCIS - North Central Inspection Service
Address: 2254 South Shore Blvd
 White Bear Lake, MN 55110
Phone: 612-756-9891

Project Number:
P.O. Number:
Project Name: 2408 SW 18th St Grand Rapids, Mn
Collected Date: 3/16/2020
Received Date: 3/18/2020 10:25:00 AM

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic		Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous		
1 / 20012968-001 Floor Tile 12x12 Front Entry, Floor Tile	Beige Non-Fibrous Homogeneous		100% Other		None Detected
1 / 20012968-001 Floor Tile 12x12 Front Entry, Mastic	Yellow Non-Fibrous Homogeneous		100% Other		None Detected
2 / 20012968-002 Ceiling Tile Kitchen	White Fibrous Homogeneous	95% Cellulose	5% Other		None Detected
3 / 20012968-003 Drywall Hallway	White Non-Fibrous Homogeneous	5% Cellulose	95% Other		None Detected
4 / 20012968-004 Drywall Hallway	White Non-Fibrous Homogeneous	5% Cellulose	95% Other		None Detected
5 / 20012968-005 Drywall Hallway	White Non-Fibrous Homogeneous	5% Cellulose	95% Other		None Detected
6 / 20012968-006 Floor Tile-Bath Rm, Floor Tile	Various Non-Fibrous Homogeneous		100% Other		None Detected
6 / 20012968-006 Floor Tile-Bath Rm, Mastic	Tan Non-Fibrous Homogeneous		100% Other		None Detected
6 / 20012968-006 Floor Tile-Bath Rm, Leveler	Tan Non-Fibrous Homogeneous		100% Other		None Detected
7 / 20012968-007 Roofing Tar, Coating	Silver Non-Fibrous Heterogeneous		100% Other		None Detected

Analyst: *Brandi Moore*

Approved Signatory: *Jonathan Wilson*

Analysis Date: 3/25/2020

Date: 3/25/2020



SanAir ID Number
20012968
FINAL REPORT
3/25/2020 2:21:52 PM

Name: NCIS - North Central Inspection Service
Address: 2254 South Shore Blvd
White Bear Lake, MN 55110
Phone: 612-756-9891

Project Number:
P.O. Number:
Project Name: 2408 SW 18th St Grand Rapids, Mn
Collected Date: 3/16/2020
Received Date: 3/18/2020 10:25:00 AM

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
7 / 20012968-007 Roofing Tar, Tar	Black Non-Fibrous Heterogeneous	2% Cellulose	96% Other	2% Chrysotile

Analyst: *Brandi Moore*

Approved Signatory: *Jonathan Wilson*

Analysis Date: 3/25/2020

Date: 3/25/2020

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B
 Powhatan, VA 23139
 804.897.1177 / 888.895.1177
 Fax 804.897.0070
 sanair.com

Asbestos
 Chain of Custody
 Form 140, Rev 2, 5/18/18

SanAir ID Number
 20012968

Company: NCIS - North Central Inspection Service	Project #:	Collect by: James Starry
Address: 2254 South Shore Blvd	Project Name: 2408 SW 18th St Grand Rapids MI	Phone #: 612-756-9891
City, St., Zip: White Bear Lake, MN 55110	Date Collected: 3-16-20	Fax #:
State of Collection: MN Account#: 3410	P.O. Number:	Email: gotoncis@gmail.com

Bulk			Air			Soil		
ABB	PLM EPA 600/R-93/116	<input checked="" type="checkbox"/>	ABA	PCM NIOSH 7400	<input type="checkbox"/>	ABSE	PLM EPA 600/R-93/116 (Qual.)	<input type="checkbox"/>
	Positive Stop	<input type="checkbox"/>	ABA-2	OSHA w/ TWA*	<input type="checkbox"/>	Vermiculite & Soil		
ABEPA	PLM EPA 400 Point Count	<input type="checkbox"/>	ABTEM	TEM AHERA	<input type="checkbox"/>	ABSP	PLM CARB 435 (LOD <1%)	<input type="checkbox"/>
ABB1K	PLM EPA 1000 Point Count	<input type="checkbox"/>	ABATN	TEM NIOSH 7402	<input type="checkbox"/>	ABSP1	PLM CARB 435 (LOD 0.25%)	<input type="checkbox"/>
ABBN	PLM EPA NOB**	<input type="checkbox"/>	ABT2	TEM Level II	<input type="checkbox"/>	ABSP2	PLM CARB 435 (LOD 0.1%)	<input type="checkbox"/>
ABBCH	TEM Chatfield**	<input type="checkbox"/>	Other:		<input type="checkbox"/>	Dust		
ABBTM	TEM EPA NOB**	<input type="checkbox"/>	New York ELAP			ABWA	TEM Wipe ASTM D-6480	<input type="checkbox"/>
ABQ	PLM Qualitative	<input type="checkbox"/>	ABEPA2	NY ELAP 198.1	<input type="checkbox"/>	ABDMV	TEM Microvac ASTM D-5755	<input type="checkbox"/>
** Available on 24-hr. to 5-day TAT			ABENY	NY ELAP 198.6 PLM NOB	<input type="checkbox"/>	Matrix Other		
Water			ABBNY	NY ELAP 198.4 TEM NOB	<input type="checkbox"/>			<input type="checkbox"/>
ABHE	EPA 100.2	<input type="checkbox"/>						

Turn Around Times	3 HR (4 HR TEM) <input type="checkbox"/>	6 HR (8HR TEM) <input type="checkbox"/>	12 HR <input type="checkbox"/>	24 HR <input type="checkbox"/>
	<input type="checkbox"/> 2 Days	<input type="checkbox"/> 3 Days	<input type="checkbox"/> 4 Days	<input checked="" type="checkbox"/> 5 Days

Special Instructions

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
1	Floor tile 12x12 front entry				
2	Ceiling tile kitchen				
3	Daywall hallway				
4	" "				
5	" "				
6	Floor tile - Bath Rm				
7	Roofing Tar				

Relinquished by	Date	Time	Received by	Date	Time
JAMES STARRY	3-17-20	3:30 pm	UM	MAR 18 2020	10:25 AM

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.



Analysis Report
prepared for
NCIS - North Central Inspection Service

Report Date: 3/27/2020

Project Name: 201 SW 8th Ave. Grand Rapids Mn

SanAir ID#: 20012965



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Number
20012965
FINAL REPORT
3/27/2020 10:19:24 AM

Name: NCIS - North Central Inspection Service
Address: 2254 South Shore Blvd
White Bear Lake, MN 55110
Phone: 612-756-9891

Project Number:
P.O. Number: Amended Report, JW.
Project Name: 201 SW 8th Ave. Grand Rapids Mn
Collected Date: 3/16/2020
Received Date: 3/18/2020 10:25:00 AM

Dear Jim Starry,

We at SanAir would like to thank you for the work you recently submitted. The 17 sample(s) were received on Wednesday, March 18, 2020 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in black ink that reads "Sandra Sobrino". The signature is written in a cursive, flowing style.

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 17 samples in Good condition.



SanAir ID Number
20012965
 FINAL REPORT
 3/27/2020 10:19:24 AM

Name: NCIS - North Central Inspection Service
Address: 2254 South Shore Blvd
 White Bear Lake, MN 55110
Phone: 612-756-9891

Project Number:
P.O. Number: Amended Report, JW.
Project Name: 201 SW 8th Ave. Grand Rapids Mn
Collected Date: 3/16/2020
Received Date: 3/18/2020 10:25:00 AM

Analyst: Coates, Rachel

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic		Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous		
1 / 20012965-001 Floor Tile 12x12 Top Kitchen	Tan Non-Fibrous Heterogeneous		100% Other		None Detected
2 / 20012965-002 Floor Tile 9x9 Bottom Kitchen	Brown Non-Fibrous Heterogeneous		85% Other		15% Chrysotile
3 / 20012965-003 Drywall Kitchen	White Non-Fibrous Homogeneous	5% Cellulose	95% Other		None Detected
4 / 20012965-004 Drywall Kitchen, Drywall	White Non-Fibrous Homogeneous	5% Cellulose	95% Other		None Detected
4 / 20012965-004 Drywall Kitchen, Joint Compound	Tan Non-Fibrous Homogeneous		98% Other		2% Chrysotile
4 / 20012965-004 Drywall Kitchen, Composite	Various Non-Fibrous Heterogeneous		100% Other		< 1% Chrysotile
5 / 20012965-005 Counter Kitchen	Various Non-Fibrous Heterogeneous	15% Cellulose	85% Other		None Detected
6 / 20012965-006 Drywall Liv Rm, Drywall	White Non-Fibrous Homogeneous	5% Cellulose	95% Other		None Detected
6 / 20012965-006 Drywall Liv Rm, Joint Compound	Tan Non-Fibrous Homogeneous		98% Other		2% Chrysotile
6 / 20012965-006 Drywall Liv Rm, Composite	Various Non-Fibrous Heterogeneous		100% Other		< 1% Chrysotile

Amended Report: Additional analysis

Analyst: *Rachel Coates*

Approved Signatory: *Johnathan Wilson*

Analysis Date: 3/27/2020

Date: 3/27/2020



SanAir ID Number
20012965
 FINAL REPORT
 3/27/2020 10:19:24 AM

Name: NCIS - North Central Inspection Service
Address: 2254 South Shore Blvd
 White Bear Lake, MN 55110
Phone: 612-756-9891

Project Number:
P.O. Number: Amended Report, JW.
Project Name: 201 SW 8th Ave. Grand Rapids Mn
Collected Date: 3/16/2020
Received Date: 3/18/2020 10:25:00 AM

Analyst: Coates, Rachel

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic Components			Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
7 / 20012965-007 Ceiling Texture Liv Rm	White Fibrous Homogeneous	10% Cellulose	90% Other	None Detected
8 / 20012965-008 Ceiling Texture Liv Rm	White Non-Fibrous Homogeneous	10% Cellulose	90% Other	None Detected
9 / 20012965-009 Ceiling Texture Hallway	White Non-Fibrous Homogeneous	10% Cellulose	90% Other	None Detected
10 / 20012965-010 Floor Tile 12x12 Top Pantry	Tan Non-Fibrous Heterogeneous		100% Other	None Detected
11 / 20012965-011 Floor Tile Ceramic Floor Bath Rm	Grey Non-Fibrous Heterogeneous		100% Other	None Detected
12 / 20012965-012 Wall Tile Ceramic Bath Rm	White Non-Fibrous Homogeneous		100% Other	None Detected
13 / 20012965-013 Floor Tile 9x9 Bed Rm-And Throughout, Floor Tile	Tan Non-Fibrous Homogeneous		100% Other	None Detected
13 / 20012965-013 Floor Tile 9x9 Bed Rm-And Throughout, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected
14 / 20012965-014 Floor Tile 12x12 Bath Rm- Basement, Floor Tile	Brown Non-Fibrous Heterogeneous		100% Other	None Detected
14 / 20012965-014 Floor Tile 12x12 Bath Rm- Basement, Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected

Amended Report: Additional analysis

Analyst: *Rachel Coates*

Approved Signatory: *Johnathan Wilson*

Analysis Date: 3/27/2020

Date: 3/27/2020



SanAir ID Number
20012965
 FINAL REPORT
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Collected Date: 3/16/2020
Received Date: 3/18/2020 10:25:00 AM

Analyst: Coates, Rachel

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
15 / 20012965-015 Drywall Basement	White Non-Fibrous Homogeneous	5% Cellulose	95% Other	None Detected
16 / 20012965-016 Shingle-Roof House	Black Non-Fibrous Heterogeneous	15% Glass	85% Other	None Detected
17 / 20012965-017 Shingle-Roof Garage	Black Non-Fibrous Heterogeneous	15% Cellulose	85% Other	None Detected

Amended Report: Additional analysis

Analyst: *Rachel Coates*

Approved Signatory: *Johnathan Wilson*

Analysis Date: 3/27/2020

Date: 3/27/2020

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B
 Powhatan, VA 23139
 804.897.1177 / 888.895.1177
 Fax 804.897.0070
 sanair.com

Asbestos
 Chain of Custody
 Form 140, Rev 2, 5/18/18

SanAir ID Number
 20012965

Company: NCIS - North Central Inspection Service	Project #:	Collect by: James Sturry
Address: 3764 South Shore Blvd	201 SW 3th Ave. Project Name: Grand Rapids mn	Phone #: 812-881-987
City, St., Zip: White Bear Lake MN 55110	Date Collected: 3-16-20	Fax #:
State of Collection: MN Account#: 9410	P.O. Number:	Email: jsturry@ncis.com

Bulk			Air			Soil		
ABB	PLM EPA 600/R-93/116	<input checked="" type="checkbox"/>	ABA	PCM NIOSH 7400	<input type="checkbox"/>	ABSE	PLM EPA 600/R-93/116 (Qual.)	<input type="checkbox"/>
	Positive Stop	<input type="checkbox"/>	ABA-2	OSHA w/ TWA*	<input type="checkbox"/>	Vermiculite & Soil		
ABEPA	PLM EPA 400 Point Count	<input type="checkbox"/>	ABTEM	TEM AHERA	<input type="checkbox"/>	ABSP	PLM CARB 435 (LOD <1%)	<input type="checkbox"/>
ABBIK	PLM EPA 1000 Point Count	<input type="checkbox"/>	ABATN	TEM NIOSH 7402	<input type="checkbox"/>	ABSP1	PLM CARB 435 (LOD 0.25%)	<input type="checkbox"/>
ABBFN	PLM EPA NOB**	<input type="checkbox"/>	ABT2	TEM Level II	<input type="checkbox"/>	ABSP2	PLM CARB 435 (LOD 0.1%)	<input type="checkbox"/>
ABBCH	TEM Chatfield**	<input type="checkbox"/>	Other:		<input type="checkbox"/>	Dust		
ABBIM	TEM EPA NOB**	<input type="checkbox"/>	New York ELAP			ABWA	TEM Wipe ASTM D-6480	<input type="checkbox"/>
ABQ	PLM Qualitative	<input type="checkbox"/>	ABEPA2	NY ELAP 198.1	<input type="checkbox"/>	ABDMV	TEM Microvac ASTM D-5755	<input type="checkbox"/>
** Available on 24-hr. to 5-day TAT			ABENY	NY ELAP 198.6 PLM NOB	<input type="checkbox"/>	Matrix Other		
Water			ABBNY	NY ELAP 198.4 TEM NOB	<input type="checkbox"/>			<input type="checkbox"/>
ABIII	EPA 100.2	<input type="checkbox"/>						

Turn Around Times	3 HR (4 HR TEM) <input type="checkbox"/>	6 HR (8HR TEM) <input type="checkbox"/>	12 HR <input type="checkbox"/>	24 HR <input type="checkbox"/>
	<input type="checkbox"/> 2 Days	<input type="checkbox"/> 3 Days	<input type="checkbox"/> 4 Days	<input checked="" type="checkbox"/> 5 Days

Special Instructions

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
1	Floor tile 12x12 Top Kitchen				
2	" " 9x9 Bottom "				
3	Drainage				
4	" "				
5	Counter				
6	Drainage Lin - Rm				
7	Ceiling Texture " "				
8	" " " "				
9	" " Hallway				
10	Floor tile 12x12 Top Fenest				
11	" " Ceramic Floor Bath Rm				
12	wall tile " white " "				

Relinquished by	Date	Time	Received by	Date	Time
	3-17-20	3:30 pm	CU	MAR 18 2020	10:25 AM

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

Page 7 of 8
 Page _____ of _____

700 12965

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
1	1000 100 100	100	10/10/10		
2	1000 100 100	100	10/10/10		
3	1000 100 100	100	10/10/10		
4	1000 100 100	100	10/10/10		
5	1000 100 100	100	10/10/10		
6	1000 100 100	100	10/10/10		
7	1000 100 100	100	10/10/10		
8	1000 100 100	100	10/10/10		
9	1000 100 100	100	10/10/10		
10	1000 100 100	100	10/10/10		
11	1000 100 100	100	10/10/10		
12	1000 100 100	100	10/10/10		
13	1000 100 100	100	10/10/10		
14	1000 100 100	100	10/10/10		
15	1000 100 100	100	10/10/10		
16	1000 100 100	100	10/10/10		
17	1000 100 100	100	10/10/10		
18	1000 100 100	100	10/10/10		
19	1000 100 100	100	10/10/10		
20	1000 100 100	100	10/10/10		
21	1000 100 100	100	10/10/10		
22	1000 100 100	100	10/10/10		
23	1000 100 100	100	10/10/10		
24	1000 100 100	100	10/10/10		
25	1000 100 100	100	10/10/10		
26	1000 100 100	100	10/10/10		
27	1000 100 100	100	10/10/10		
28	1000 100 100	100	10/10/10		
29	1000 100 100	100	10/10/10		
30	1000 100 100	100	10/10/10		

Special Instructions

Relinquished by	Date	Time	Received by	Date	Time
			CCP	MAR 18 2020	

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for off-site work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1025 **Version:** 1 **Name:**

Type: Agenda Item **Status:** Passed

File created: 4/9/2020 **In control:** City Council

On agenda: 4/13/2020 **Final action:** 4/13/2020

Title: Consider voiding lost Accounts Payable check #142321, issue a new check, and waiving bond requirements for check issued to Clifton Sales - Clifton Skate, in the amount of \$980.00.

Sponsors:

Indexes:

Code sections:

Attachments: [Affidavit of Lost Check.pdf](#)

Date	Ver.	Action By	Action	Result
4/13/2020	1	City Council		

Consider voiding lost Accounts Payable check #142321, issue a new check, and waiving bond requirements for check issued to Clifton Sales - Clifton Skate, in the amount of \$980.00.

Background Information:

Accounts payable check #142321 issued to Clifton Sales - Clifton Skate on March 10, 2020 is lost. Paul Clifton of Clifton Sales - Clifton Skate has completed an Affidavit of Lost Check.

Requested City Council Action

Make a motion to void lost Accounts Payable check #142321, issue a new check, and waiving bond requirements for check issued to Clifton Sales - Clifton Skate, in the amount of \$980.00.

AFFIDAVIT

STATE OF) Minnesota

) SS

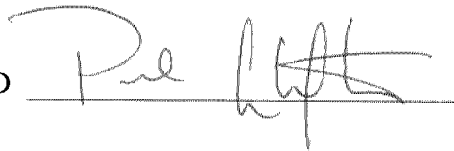
COUNTY OF) Itasca

CLAFTON SALES - CLAFTON SKATE, being first duly sworn on oath, states that he/she resides at **1932 GLENWOOD DRIVER, GRAND RAPIDS, MN, 55744** and that he/she is the payee named in a check number **142321**, issued to **CLAFTON SALES - CLAFTON SKATE**, drawn by **CITY OF GRAND RAPIDS** dated **MARCH 10, 2020**, for the sum of **\$980.00**; that to my knowledge this check was never endorsed by me, that I did not authorize anyone to endorse it for me, and that the circumstances of the loss or destruction of the check are as follows:

LOST IN MAIL

I am making this Affidavit in conjunction with my request that the **CITY OF GRAND RAPIDS** issue a duplicate check. I understand that I make this Affidavit under oath and that I may be subject to criminal penalty if my statements in this Affidavit are false.

SIGNED



Subscribed and sworn to before me

This 8th day of April, 2020



Notary Public



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1026 **Version:** 1 **Name:** 2020 Public Sculpture RFQ
Type: Agenda Item **Status:** Passed
File created: 4/9/2020 **In control:** City Council
On agenda: 4/13/2020 **Final action:** 4/13/2020
Title: Consider entering into Phase 2 agreements with Duane Goodwin and Greg Mueller for public sculpture concepts.

Sponsors:

Indexes:

Code sections:

Attachments: [Goodwin Phase 2 Agreement](#)
[Goodwin RFQ](#)
[Greg Mueller Phase 2 Agreement](#)
[Mueller RFQ](#)

Date	Ver.	Action By	Action	Result
4/13/2020	1	City Council		

Consider entering into Phase 2 agreements with Duane Goodwin and Greg Mueller for public sculpture concepts.

Background Information:

The Arts and Culture Commission issued a Request for Qualifications (RFQ) for a public sculpture to be located at Mississippi River Park (former Blandin Foundation Park). Duane Goodwin and Greg Mueller submitted RFQ's which are attached. The attached agreements will compensate both artists \$750 to develop a proposed sculpture concept. The Arts and Culture Commission will then review and select one artists to move forward with the permanent sculpture.

Staff Recommendation:

City staff is recommending a motion to enter into Phase 2 agreements with Duane Goodwin and Greg Mueller for public sculpture concepts.

Requested City Council Action

A motion to enter into Phase 2 agreements with Duane Goodwin and Greg Mueller for public sculpture concepts.

ARTWORK DESIGN AGREEMENT

This Agreement is between the City of Grand Rapids (“City”) and Duane Goodwin, 9221 23rd Street SE, Bemidji, MN 56601 (“Artists”) chosen to participate in the Phase 2 of a sculpture artist selection process in Grand Rapids, Minnesota.

WHEREAS, City wishes to create a visible and creative project to engender visible improvements and encourage citizen engagement within the City of Grand Rapids; and

WHEREAS, City has selected a group of two artists (“Artists”) to participate in Phase 2 of the project;

NOW, THEREFORE, in exchange for the promises and other consideration set forth below, the parties agree as follows:

1. Scope of Work.

Artists agree to meet the following criteria with regard to the design concepts:

Phase 2: Design concepts must meet the following criteria:

- Design concepts are engaging, interactive in some way, and evoke curiosity of passers-by either through color, movement, material, whimsicality, or other considerations.
- Artworks advances Indigenous people and their history and connection to the Mississippi River, either physically or spiritually, and consider natural processes in some way.
- Artworks should take into consideration all seasons in MN, and should be safe and low maintenance.
- Artworks convey artistic excellence and innovation.

Additional considerations:

- Art should be welcoming, accessible and appropriate to the site.
- Artists should address how they would work with the Arts and Culture Commission to engage the community in some way.

2. Schedule. The Artists shall prepare the preliminary design concepts, including graphic depictions of the proposed artwork, a brief narrative description, and presentations to the Commission, by June 2, 2020.

3. Compensation. The Artists shall each be paid a stipend of \$750 to prepare the design concepts, with payment to be made as follows: one-half upon execution of the agreement and one-half upon final submittal of Phase 2 requirements.

4. Insurance. City waives any insurance requirements for Artists.

IN WITNESS WHEREOF the parties have signed this Agreement as of the date set forth below.

City of Grand Rapids:

ARTISTS:

By: _____

Name: _____

Printed Name: _____

By: _____

Name: _____

Printed Name: _____

Introductory Letter: Duane Goodwin

Carving rock for most of 46 years gives me years of experience sculpturing rock large or small. I've established an awesome sculpture studio located on my rural home site with all the necessary tools for advanced rock carving. As an established artist/ sculptor with experience, I feel highly qualified for this project; I've achieved much recognition as an accomplished artist/sculptor. My reputation as an artist is widely respected locally, regionally and nationally. A Documentary The Boarding School Era and Sculpture by Duane Goodwin aired last November link to this program, <https://ptv.org/common-ground-boarding-school-era-sculpture-duane-goodwin/> Lakeland Public Television producer Scott Knutson travel weekly videoing the entire process from installation of the 9-ton block of Dolomite Limestone from Winona, Minn. He was there also for final dedication of sculpture in September 2018.

The University of Morris, Minnesota selected me to carve this monument on site the second of two large outdoors sculpture. The first monument located in Mounds Park in St. Paul was my first large commission funded by St. Paul Public Arts in 2006. This project an International Sculpture Symposium selected 14 master carvers world wide the link to this is Minnesota Rocks/ St. Paul Public Arts 2006.

My web sight deweygoodwin.com captures many of my smaller sculptures. I'm presently retired as a teacher, now sculpturing full time from my studio. My latest project a one-man show at the Sioux Plains Museum in Rapid City, South Dakota for the entire summer opening June through September 2020. Several select sculpture, paintings, heirloom beadwork and miniature ivory carvings will be displayed.

As an established artist I feel I have the experience and capacity to meet the expectation you have in mind for this project. I'm a resident of Beltrami County where I've been active in arts for 36 years. I have a long history in the communities of Bemidji and Cass Lake teaching art and holding workshops at my studio.

I feel living in close proximity would mean closer communication, my home and studio is located 10 miles west of Cass Lake. Advantage to this location I could easily offer scheduled studio visits to share and educate about the process of this historical project.

Duane Goodwin

9221 23rd St. S.E.

Bemidji, Minnesota 56601

Contact: dgoodwin@paulbunyan.net

www.deweygoodwin.com

<u>Education:</u>	1980-81	Minneapolis College of Art and Design, MN.
	1972-73	Institute of American Indian Arts, Santa Fe, N.
	1972-72	Mexico High School, San Francisco, CA
	1960-71	Mahnomen Elementary and High School, MN
<u>Experience:</u>	1996-Present	Art Instructor, Leech Lake Tribal College, Cass Lake, MN
	1986-96	American Indian Art Instructor, ISD #31, Bemidji High School, Bemidji, MN
	1982-86	Self-employed Artists
	1977-82	American Indian Art Instructor, Bemidji State University, Bemidji, MN
	1976-77	Native Art Instructor
	1973-75	Federated College of Saskatoon, Saskatchewan, Canada Self-employed Artist
<u>Art Shows:</u>	1973-96	Philbrook Indian Art Show, Tulsa, OK Heard Museum Indian Art Show, Tucson, AZ Ojibwe Art Expo, Bemidji, MN Indian Community House Gallery, New York, NY Wichita Indian Center, Wichita, KS Minnesota Government Center, Minneapolis, MN
	(One-man show)	Minnesota Historical Society St Paul, Mille Lacs, and Little Falls, MN Indian Market, Denver, CO White Horse Trading Post, Vail, CO
	(3-man show)	Northern Plains Sioux Indian Museum, Rapid City, S.D.
	(One-man show)	2000 Great Lakes Woodland Art Expo, Bemidji St. University
	2008	2008 New York Mills Regional Cultural Arts Center

2010 Four Anishanaabe Artists Group Show Tally Gallery
Bemidji State University
2014 Retrospective Art Show - Watermark Art Center
2015 All My Relation Gallery
2016 Greater Minnesota Artists Showcase
2015-16 University South Dakota Museum of Art, Vermillion, SD
2016 Plains Art Museum, Fargo, ND
2017 Gift of Mother Earth Art Show Crazy Horse Memorial
2018 Biitoosimoon Watermark Art Center

Awards:

1974 Honorable Mention, Philbrook Museum, Tulsa, OK
1978 Best of Show, Heard Museum, Phoenix, AZ
1985 Best of Show, Ojibwe Art Expo, Bemidji, MN
1986 Credit Award, Minneapolis Star/Tribune, Mpls, MN
1975-95 Award Winner, 1st, 2nd, 3rds, Ojibwe Art Expo, Bemidji, MN
1995 Recipient of Native Arts Initiative Artist Grant, Bemidji, MN
1998 Recipient of Native Arts Initiative Artist Grant, Bemidji, MN
2002 Recipient of Region 2 Individual Art Grant
2003 Best of Show Great Lakes Woodland Art Expo
2006 St. Paul International Sculpture Symposium Recipient
2007 Awarded Sculpture Commission Beltrami Court House
2007 Recipient of Native Arts Initiative Individual Artist Grant
2008 Awarded Sculpture Commission New York Mills Cultural Arts

2009 Recipient of Native Arts Initiative Grant
2011 Minnesota State Arts Collaborative Grant (Public Art)
2011 Native Arts Initiative Grant Individual Artist Grant
2012 First People Community Spirit Award
2012 Eiteljorg Artist in Resident Award Indianapolis, Indiana
2013 First People Cultural Capital Award
2013 Region 2 Individual Artist Grant
2014 Minnesota State Art Board Artist Initiative Grant
2015 Region 2 Individual Artist Grant
2015 Northern Plains Artist Residency at the University of Vermillion,
South Dakota
2017 Best of Show Gift of Mother Art Show at Crazy Horse Memorial
2018 Create a Monumental Sculpture for the Univ. of Morris Minnesota
2019 Artist Residency Crazy Horse Memorial South Dakota
2020 Mentor/Men-tee Apprentice Program Crazy Horse Memorial
Foundation

Other Interests:

Devoted father and grandfather, I strongly believe in unity.
Living a resourceful life style that my ancestors would have been proud
of is my mission in life and gratitude to my Anishinaabe culture.
I enjoy traveling with my wife and grandchildren, traveling to such places like Medora
In Theodore National Park and Minnesota State Parks.
I also have a passion for horses have been training horses most of my life so naturally
riding horse is great way to spend summer mornings and fall afternoons.

Duane Goodwin Description Sheet:

1037 - White Buffalo: Sale Price \$2750.00

- **Medium: Stone – White Alabaster**
- **Size: L 24" x H 10" x W10"**

1844 - Niibi Equay Monument: Back View

- **Medium: Stone – Dolomite Limestone**
- **Size: L6' x H8' x W32" = 9 tons**

1941- Niibi Equay Monument: Front View

- **Medium: Stone - Dolomite Limestone**
- **Size: L6' x H8' x W32"**

Niibi Equay Commission Price: \$82,000.00 plus housing

7200 - Medicine Bear: Sale Price \$2500.00

- **Medium: Stone - Marble**
- **Size: L24" x H12" x W10"**

7202 – Ginew/ Southern Eagle: Sale Price \$2500.00

- **Medium: Stone - Marble**
- **Size: L28" x H12" x W10"**

7891 – Western Buffalo/ Trail of Tears: Sale Price \$2500.00

- **Medium: Stone - Limestone with inlayed pipe stone**
- **Size: L25" x H12" x W10"**

John's Wind in his Hair: Sale Price \$3500.00

- **Medium: Stone – Yellow Wave Wonder Stone**
- **Size: L12" x H19" x W10"**

Miigizi/Spirit in the Sky: Commission Price \$5000.00

- **Medium: Stone – Dolomite Limestone**
- **Size: L12" x H32" x W10"**

Offering Bowl: Commission Price \$20,000.00

- **Medium: Stone – Dolomite Limestone**
- **Size: L42" x H7' x 38"= 7 tons**

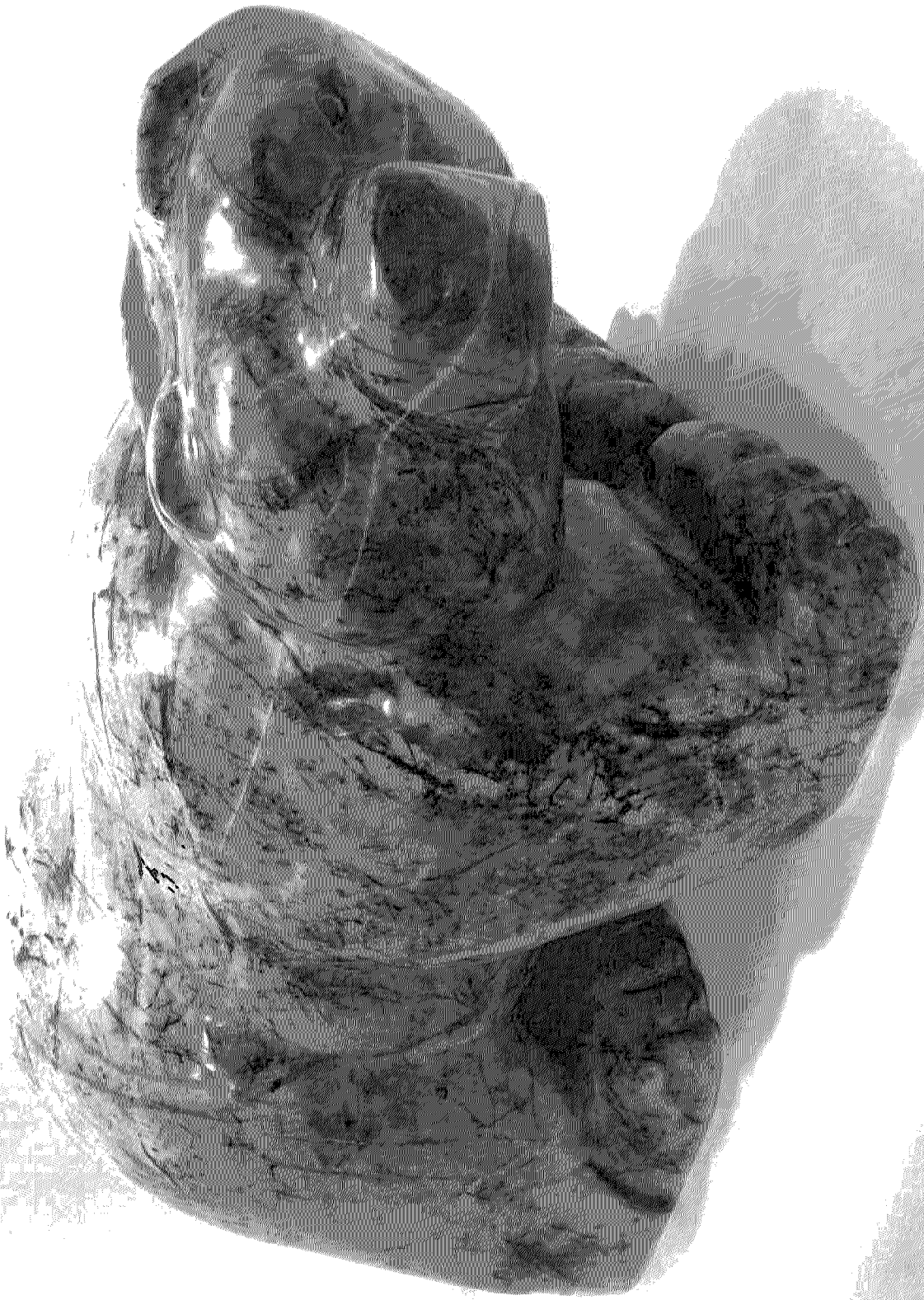
Miigizi 2: Sale Price \$8,000.00

Wolf Cub: Sale Price \$1,500.00 L14"xH16"xW9"



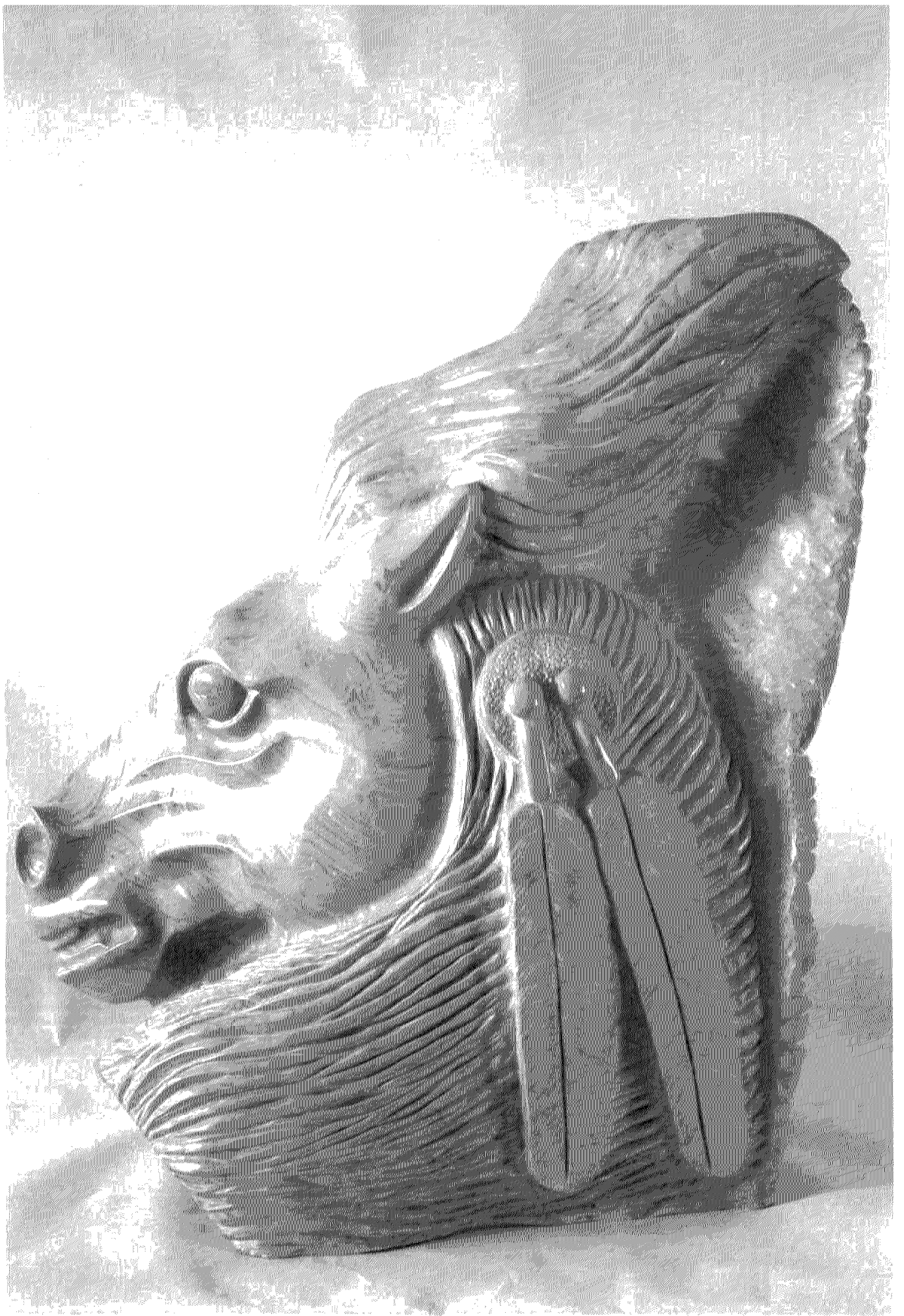




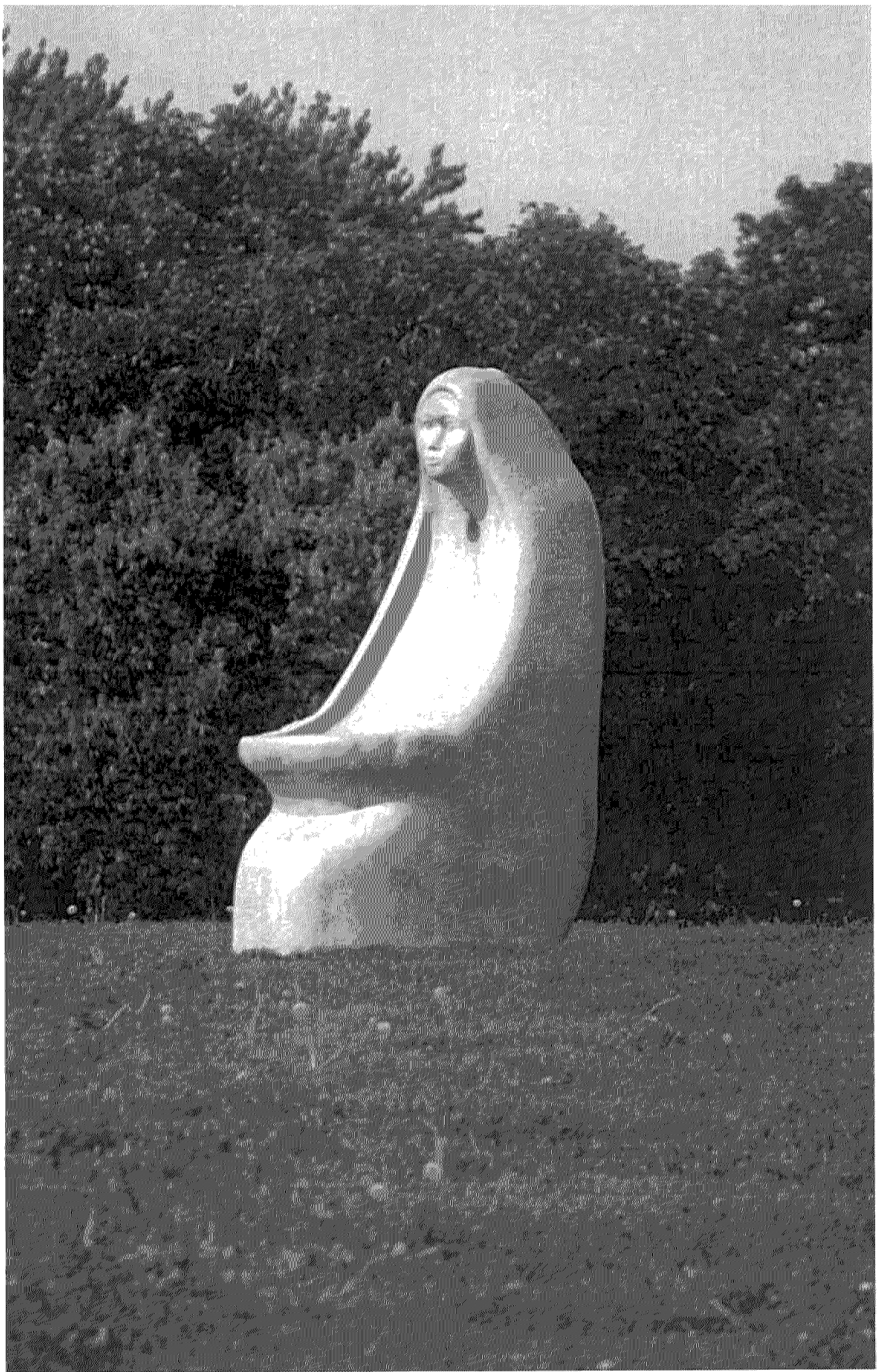


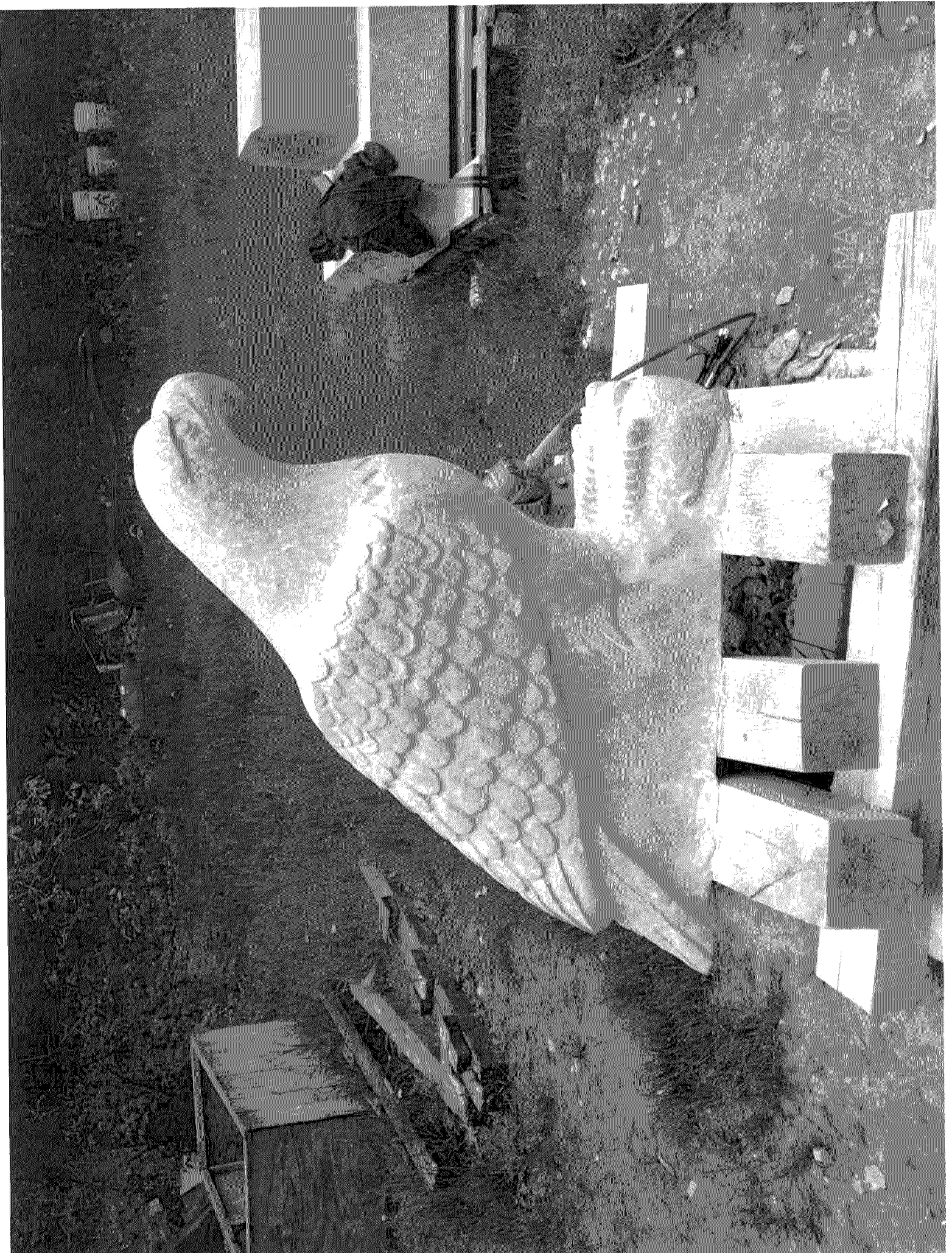














ARTWORK DESIGN AGREEMENT

This Agreement is between the City of Grand Rapids (“City”) and Greg Mueller, PO Box 196, Lutsen Mountain, MN 55612 (“Artists”) chosen to participate in the Phase 2 of a sculpture artist selection process in Grand Rapids, Minnesota.

WHEREAS, City wishes to create a visible and creative project to engender visible improvements and encourage citizen engagement within the City of Grand Rapids; and

WHEREAS, City has selected a group of two artists (“Artists”) to participate in Phase 2 of the project;

NOW, THEREFORE, in exchange for the promises and other consideration set forth below, the parties agree as follows:

1. Scope of Work.

Artists agree to meet the following criteria with regard to the design concepts:

Phase 2: Design concepts must meet the following criteria:

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- Artworks advances Indigenous people and their history and connection to the Mississippi River, either physically or spiritually, and consider natural processes in some way.
- Artworks should take into consideration all seasons in MN, and should be safe and low maintenance.
- Artworks convey artistic excellence and innovation.

Additional considerations:

- Art should be welcoming, accessible and appropriate to the site.
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2. Schedule. The Artists shall prepare the preliminary design concepts, including graphic depictions of the proposed artwork, a brief narrative description, and presentations to the Commission, by June 2, 2020.

3. Compensation. The Artists shall each be paid a stipend of \$750 to prepare the design concepts, with payment to be made as follows: one-half upon execution of the agreement and one-half upon final submittal of Phase 2 requirements.

4. Insurance. City waives any insurance requirements for Artists.

IN WITNESS WHEREOF the parties have signed this Agreement as of the date set forth below.

City of Grand Rapids:

ARTISTS:

By: _____

Name: _____

Printed Name: _____

By: _____

Name: _____

Printed Name: _____

20X STUDIO LLC

Lead Artist:

Greg Mueller
PO Box 196
17 Railroad Drive
Lutsen, MN 55612
glmuelเลอร์studio@gmail.com
Studio: 419 575 8753

Team:

Jim Sannerud
jsannerud@gmail.com
306 County Road 48
Grand Marais, MN 55604
Studio: 763 434 2882

RFQ: Indigenous Peoples and Land Themed Sculpture Grand Rapids Minnesota

12-point font, in a single PDF document:

- Contact information
- Three references
- One-page letter
- One-page listing of each work sample
- One-page biographical information or resume
- Work sample: Up to 10 digital images of your recent and relevant projects

2OX STUDIO LLC

March 17 2020

Public Art RFQ Committee,

With sincere and avid interest, the collaborative team 2OX Studio LLC (Jim Sannerud and Greg Mueller) submits the following preliminary qualifications for the *Indigenous Peoples and Land themed sculpture*. As a collaborative North Shore sculpture collaborative, this is a unique opportunity to channel our curiosity into a meaningful contribution to Grand Rapids. In studying the RFQ vision, and reflecting on our studio mission and passion for meaningful community-oriented sculpture, we would be excited to engage people in creative and highly visible work at the Mississippi River's edge of 1st and Pokegama.

In response to the previous generation experience of Native American themed work, we worked with the Dakota Community on the *Dakota 38* sculpture memorial in Mankato, Minnesota's Reconciliation Park. This work was a collaboration between Dakota artists, Greg Mueller, and IS Group Landscape Architects. The work was installed in 2012, the 150th year since the mass execution of 38 Dakota in 1862. This summer we will begin working with the Sisseton - Lake Traverse Dakota Reservation on a new South Dakota Department of Transportation "roundabout" sculpture. The project theme will include symbolic values of the Sisonwan (Dwellers of the Fish Ground), Wahpetonwan (Dwellers Among the Leaves.) This coming year will also include partnering with the George Morrison family on implementing one of his totemic sculpture designs into the new Highway 61 Public Art Plan for downtown Grand Marais. The late Morrison was a long-time resident of the Grand Portage Ojibway Community and significant player in the abstract expressionist movement of the 1960s. Finally, I had the opportunity to become a recent student of Grand Rapids as a chosen *Finalist Phase Artist* for the Water Sculpture Project in 2019. This opportunity deepened my awareness of Grand Rapids' reverence for its natural environment and Indigenous history and culture. Some of that data homework could inform the direction of this project.

If selected as a Finalist Team, our studio would explore unique Indigenous attributes that convey of the value of water and the tradition of crafted utilitarian objects. A site research visit and meeting with local partners would be an imperative first step in design development.

Public sculpture should work. It has a job to do. Our intention is to synchronize a thoughtful design with the symbolism of a curious, Grand Rapids public. We appreciate the Public Art Committee's consideration of our RFQ materials.

Respectfully, 2OX Studio

Greg Mueller Jim Sannerud

Greg Mueller
MUELLER STUDIO

PO Box 196
Lutsen, Minnesota
55612

Studio: 419 575 8753
www.greglmueller.com
glmuelstudio@gmail.com

EDUCATION

M.F.A. Sculpture, Montana State University School of Art, Bozeman, Montana
Apprenticeship, Granlund Studio, Gustavus Adolphus College, St. Peter, Minnesota
Post-Baccalaureate Year, Massachusetts College of Art, Boston, Massachusetts
B.S. Studio Art, St. John's University, Collegeville, Minnesota

PROFESSIONAL EXPERIENCE

Present Mueller Studio LLC, public sculpture studio practice, Lutsen, Minnesota
2013-17 Assistant Professor of Sculpture, Converse College, Spartanburg, South Carolina
2010-13 Sculptor-in-Residence, Gustavus Adolphus College, St. Peter, Minnesota
2002-08 Sculpture Instructor, Bowling Green State University School of Art, Bowling Green, Ohio

RECENT EXHIBITIONS AND COMMISSIONS

2019 *Peoria National Juried Riverfront Sculpture Exhibition*, Peoria, Illinois
City Art Sculpture Tour VIII, National Juried Exhibition, Mankato, Minnesota
Liberty Arts, National Juried Sculpture Exhibition, Liberty, Missouri
Art on the Trail National Juried Sculpture Exhibition, Greenwood Indiana
City of Eagan, Bridgeview Park, Public Sculpture Commission, Eagan, Minnesota
2018 *Central Lakes Bike Trail Commission*; Springboard for the Arts, Fergus Falls, Minnesota
Canteen Alley Rainwater Commission, Economic Authority, Genus Architects, Ottumwa, Iowa
Midwest Public Sculpture Initiative National Exhibition; Valparaiso, Indiana

RECENT AWARDS AND HONORS

2020 CodaWorx Art and Design National Awards: *Healing Arts*
2019 *Artist Grant, Arts Learning Public Art*, Arrowhead Regional Arts Council, Duluth, Minnesota
CodaWorx Art and Design National Awards: *Art of Transportation and Architectural Arts*
2018 *Artist Grant, Equipment and Technology*, Arrowhead Regional Arts Council, Duluth, Minnesota
2017 *Best of Show*, National Juried City Art Sculpture Tour, Mankato, Minnesota
2016 *1st Place Award*, Build, National Juried Exhibition, Ciel Gallery Charlotte, North Carolina
2014 *Best of Show*, Sculpture Tour III national juried exhibition, Eau Claire, Wisconsin
2014 *Public Art Project Grant*, South Carolina Arts Commission, Spartanburg, South Carolina

SELECTED COLLECTIONS:

College of St. Catherine, Minneapolis, Minnesota
Converse College, Spartanburg, South Carolina
Children's Museum of Southern Minnesota, Mankato, Minnesota
Gustavus Adolphus College, St Peter, Minnesota
King Carl Gustaf XVI, Stockholm, Sweden
City of Kingsport Office Public Affairs, Kingsport, Tennessee
Moore Farms Botanical Garden, Lake City, South Carolina

301 1st Ave West
Grand Marais, MN 55604

Jim Sannerud

jsannerud@gmail.com
763.434.8557
www.jsannerudstudios.com

ARTIST GRANT RECOGNITION

-
- 2016 Artist Initiative Visual Arts Panel
 - 2015 Recipient: MSAB Artist Initiative Grant
 - 2016 Mentor for two MSAB Folk and Traditional Arts Apprenticeships
 - 2015 Recipient: Next Step, Metro Regional Arts Council
 - 2015 Mentor for MSAB Folk and Traditional Arts Apprenticeship
 - 2010 Mentor for Recipient: Enduring Vision, Bush Foundation

EXHIBITIONS / INVITED ARTIST

-
- 2017 "Symposium Featured Artist." American Association of Woodturning
 - 2016 - 2017 "At the Table." Norway House, Minneapolis, MN (solo show)
 - 2016 "Would: The Making of a Chair." Gallery 71, Edina, MN
 - 2015, 2017 "Handworks." Amana, IA
 - 2014 - 2016 "Crossing Borders." Betsy Bowen Studio, Grand Marais, MN
 - 2013 - 2014 AZ Gallery, Saint Paul, MN
 - 2014 - 2015 Grand Marais Art Colony, Grand Marais, MN
 - 2013 - 2014 "Artist-in-Residence." North House Folk School, Grand Marais, MN
 - 2013 "A Spoonful of Sugar." American Association of Woodturners
 - 2012 "Sogn Valley Art Festival." Cannon Falls, MN

JURIED ART SHOWS

-
- 2012 - 2016 "Art at St. Kate's." Saint Paul, MN (featured artist in 2014)
 - 2012 - 2016 "60 on 50th." Edina, MN
 - 2013 - 2016 "Art at Ramsey." Saint Paul, MN
 - 2014 "Loring Park Art Festival." Minneapolis, MN
 - 2014 "Art in Bayfront Park." Duluth, MN
 - 2013 "Cherry Creek Arts Festival." Denver, CO
 - 2013 "Harmony." American Association of Woodturners
 - 2012 "Art of the Drinking Vessel." Pump House, LaCrosse, WI (first place award for bowl)
 - 2006 "Step Up To the Plate." American Association of Woodturners, Louisville, KY
 - 2006 Rochester Center for the Arts, Rochester, MN

PROFESSIONAL REFERENCES:

Noelle Lawton
Executive Director, Twin Rivers Arts
Mogwai Executive Bldg
424 Riverfront Drive, Ste. 300P
PO Box 293
Mankato, MN 56001
Phone: O: 507-387-1008 D: 507-387-2387 C: 708-703-7326
director@twinriversarts.org

Jack Ohle - retired college president, Gustavus Adolphus College, St Peter, Minnesota
13523 Village Court, Clive, IA 50325
Phone: (507) 469-5541
Email: ohle.jack@gmail.com

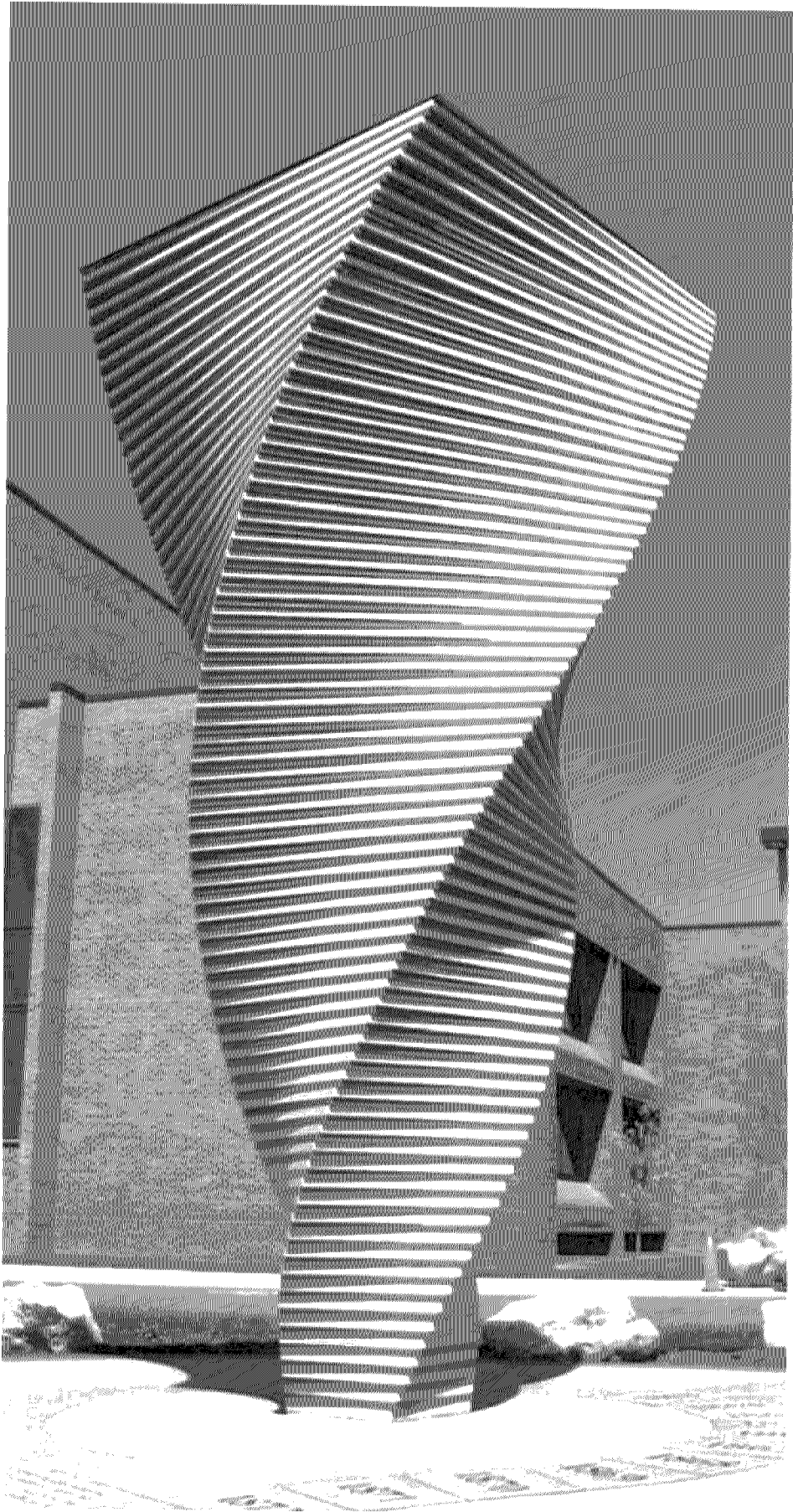
Dr. Katerina Ray – Director, School of Art
Bowling Green State University, School of Art, Bowling Green, OH 43403
Phone: 419 372 2786 | Fax: 419 372 2544
Email: krray@bgsu.edu

Dr. Juilee Decker – Associate Professor, Museum Studies Program
Rochester Institute of Technology, College of Liberal Arts - 92 Lomb Memorial Drive
Rochester, NY 14623
Phone: 585-475-6095
Email: jdgsh@rit.edu

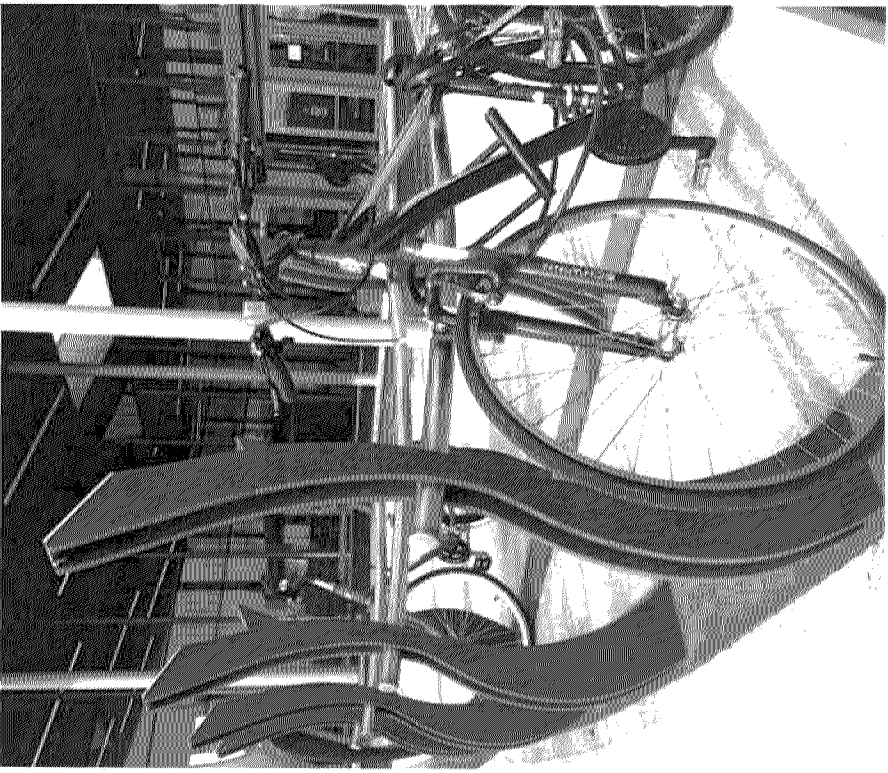
Richard Higgs – retired Dean, School of the Arts, Converse College, Spartanburg, SC
380 North 2nd Street
Creswell, Oregon 97426
Phone: 262 271-2555
Email: rlhiggs7734@gmail.com

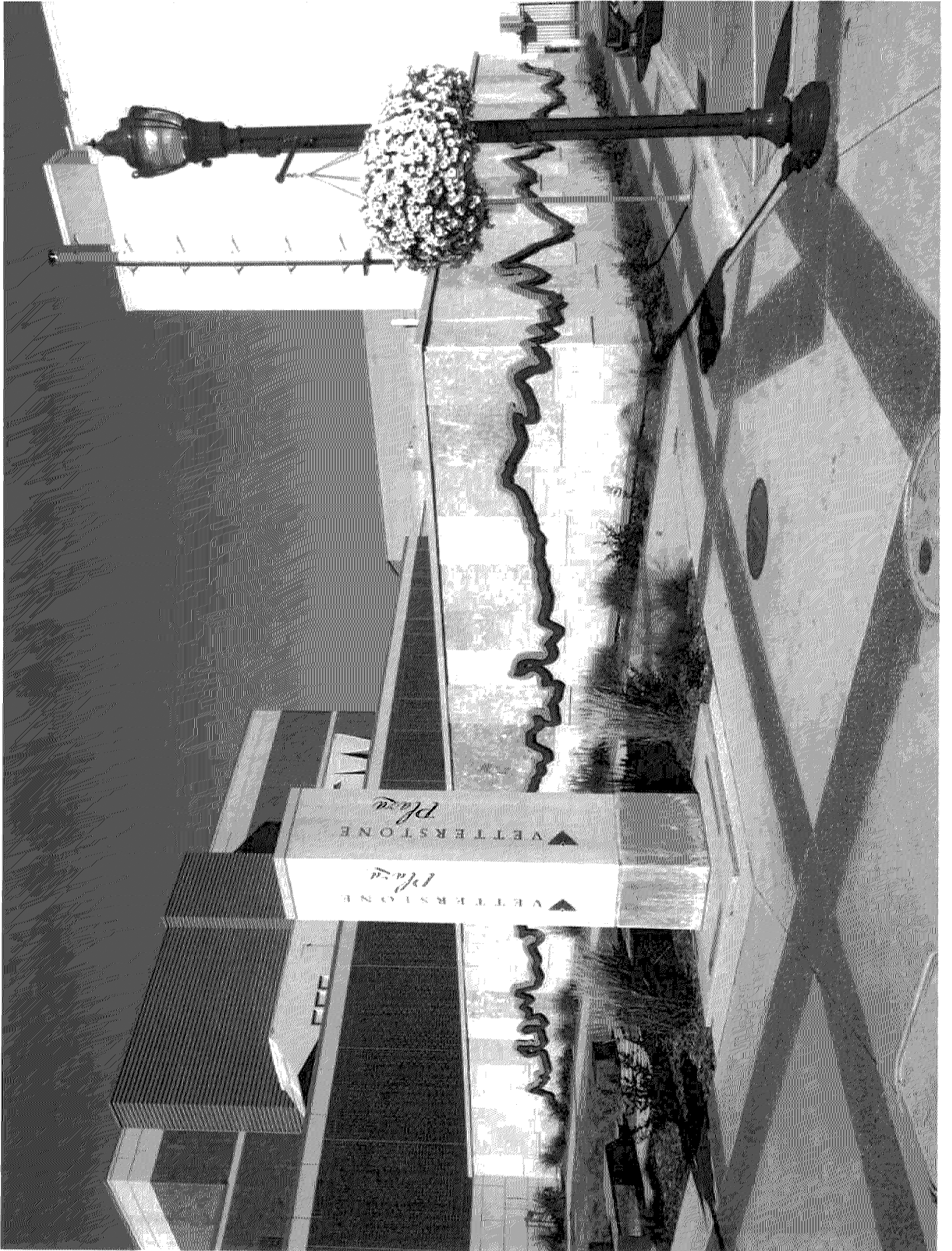
Image List: mueller studio 1-5 j sannerud studios 6-10

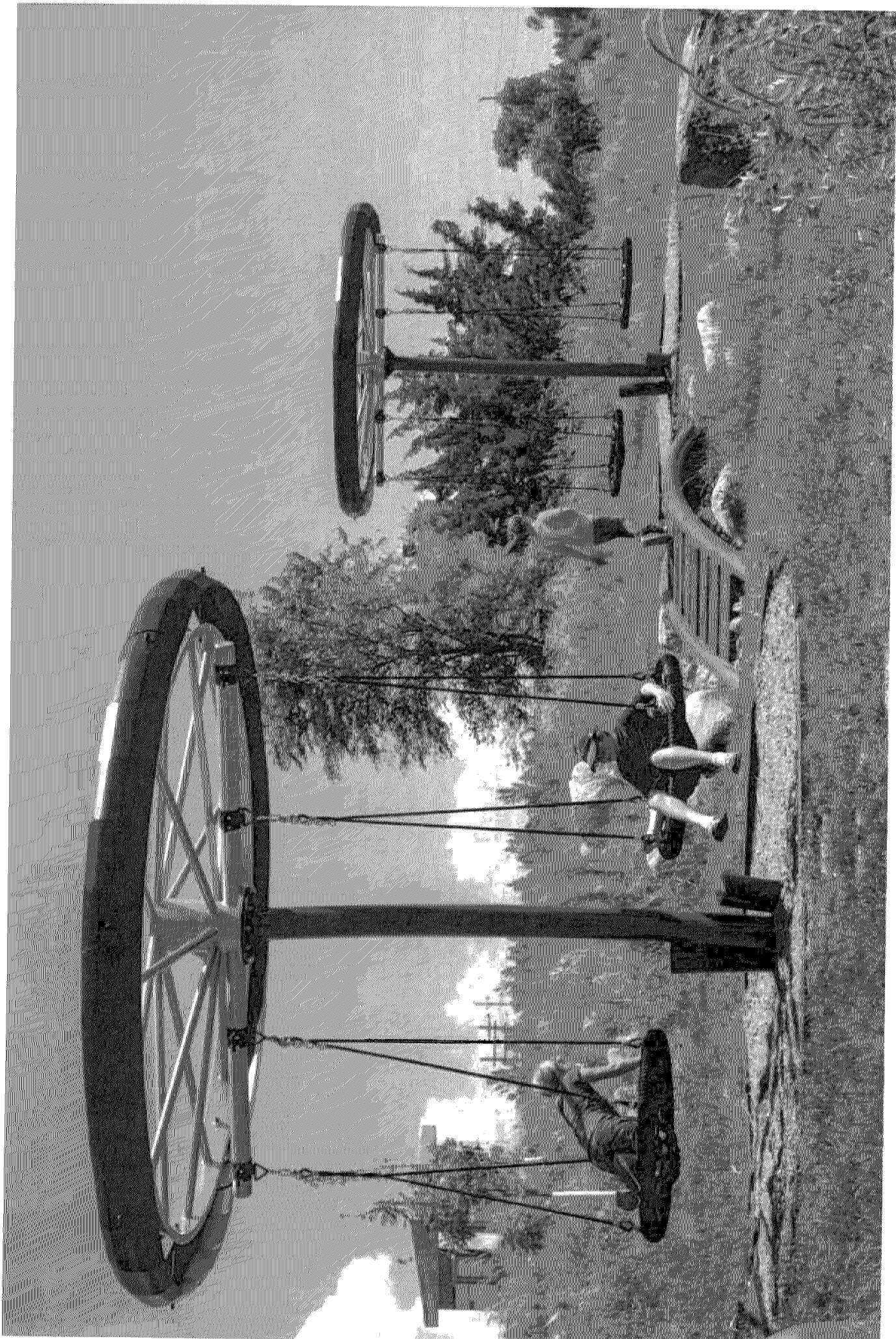
- 1. Sesquicentennial Sculpture** 2012 Vetter stone, powder coated steel 18' x 8' 8' Gustavus Adolphus College, St Peter, Minnesota Budget \$50,000 Composed of 150 stepped layers, 150 years of growth; 1862-2012.
- 2. Spirit Vessel** 2014 Cypress, Vetter stone, Cor Ten steel 10' x 10' x 10' Gustavus Adolphus College, St Peter, Minnesota budget \$20,000 Boats and ships reflect a universal symbol for transporting the soul as implemented into the Memorial Columbarium design.
- 3. Bike Rack Sculpture** 2016 Stainless and weathering steel 30' x 8' x 4' Hennepin County Library, Brooklyn Park, Minnesota Budget \$30,000 The vessel transports one from the world we know, to a world of discovery; simultaneously, Brooklyn Park's historical roots is a geography inhabited by the native Ojibway and its signature birch bark canoe
- 4. Vetter plaza river wall** 2017 Vetter Kasota stone, LEDs, weathering, powder coated steel 12' x 60' x 60' Civic Center, Mankato, Minnesota Budget \$250,000 The wall functions both as an artwork and barrier to hide the loading dock. The topographical representation of the local Minnesota River reads from west to east as it flows through greater Mankato. led up-lighting change color for different seasons or events.
- 5. Central Lakes Bike Trail** 2018 powder coated steel, bronze, swing 12' x 30' x 20' Fergus Falls, Minnesota Budget \$50,000 The exaggerated scale bike tires act as trees to suspend swings for play. A pedestrian bridge connects the 2 trees in the form of a railroad track to honor the pre-existing railway that once connected the cities. Each of the 10 city names are included on the cast bronze rail ties.
- 6. Norma Chair** 2014 white pine, birch milk paint 18" x 18" x 40" \$3,500 Decorah, IA
- 7. Nina Chair** 2015 birch, pigment linseed oil 16" x 18" x 28" \$1,250 Grand Marais, MN
- 8. Art Tables** 2018 maple, acrylic 28" x 39" x 72" \$1,800 Grand Marais, MN
- 9. At the Table** 2017 table 29" x 36" x 109" chairs 18" x 18" x 40" white pine, birch, milk paint \$40,000 Savannah, GA
- 10. Whiting Table** 2018 29" x 20" x 38" maple, aluminum, milk paint \$4,500 Duluth, MN



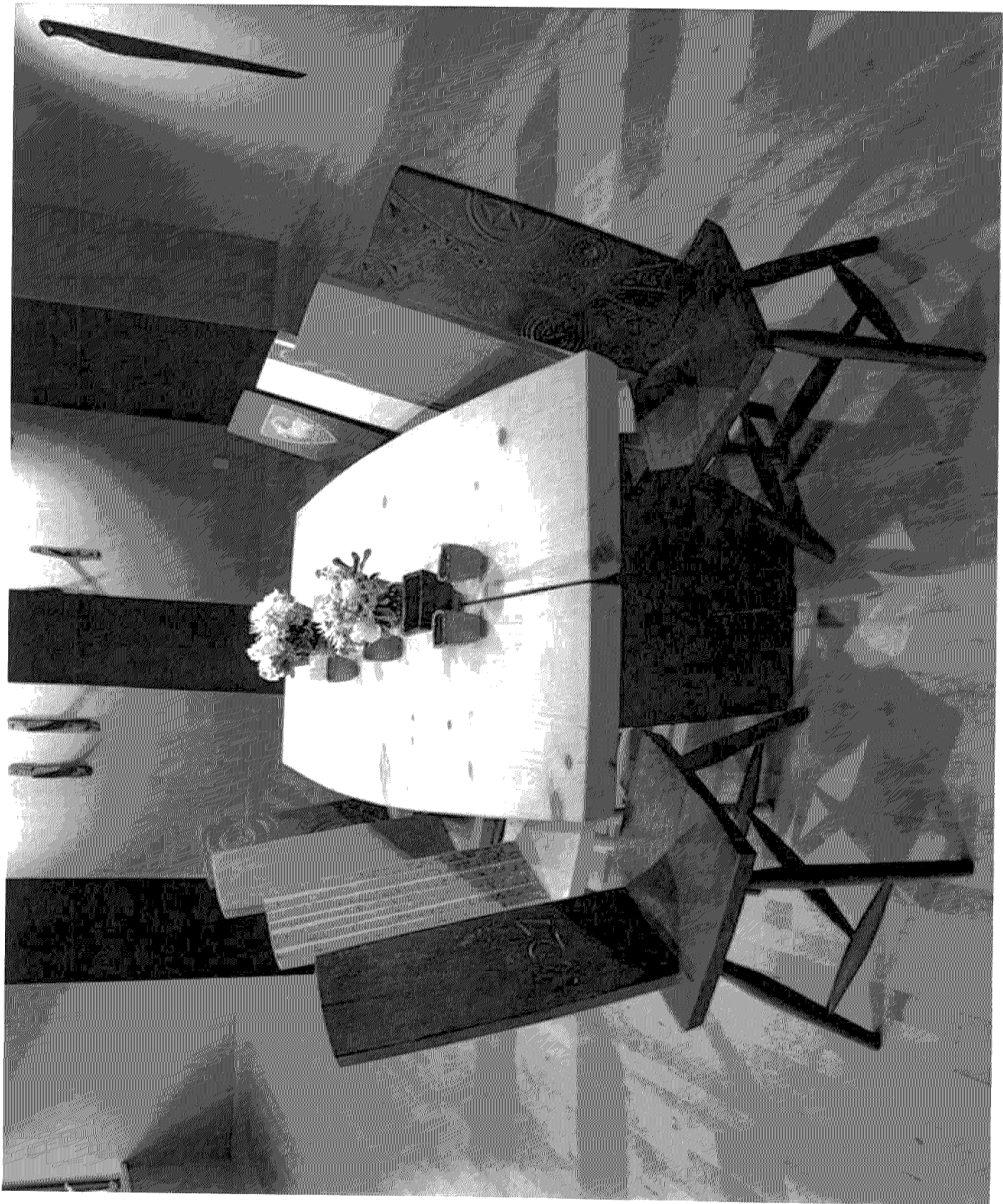


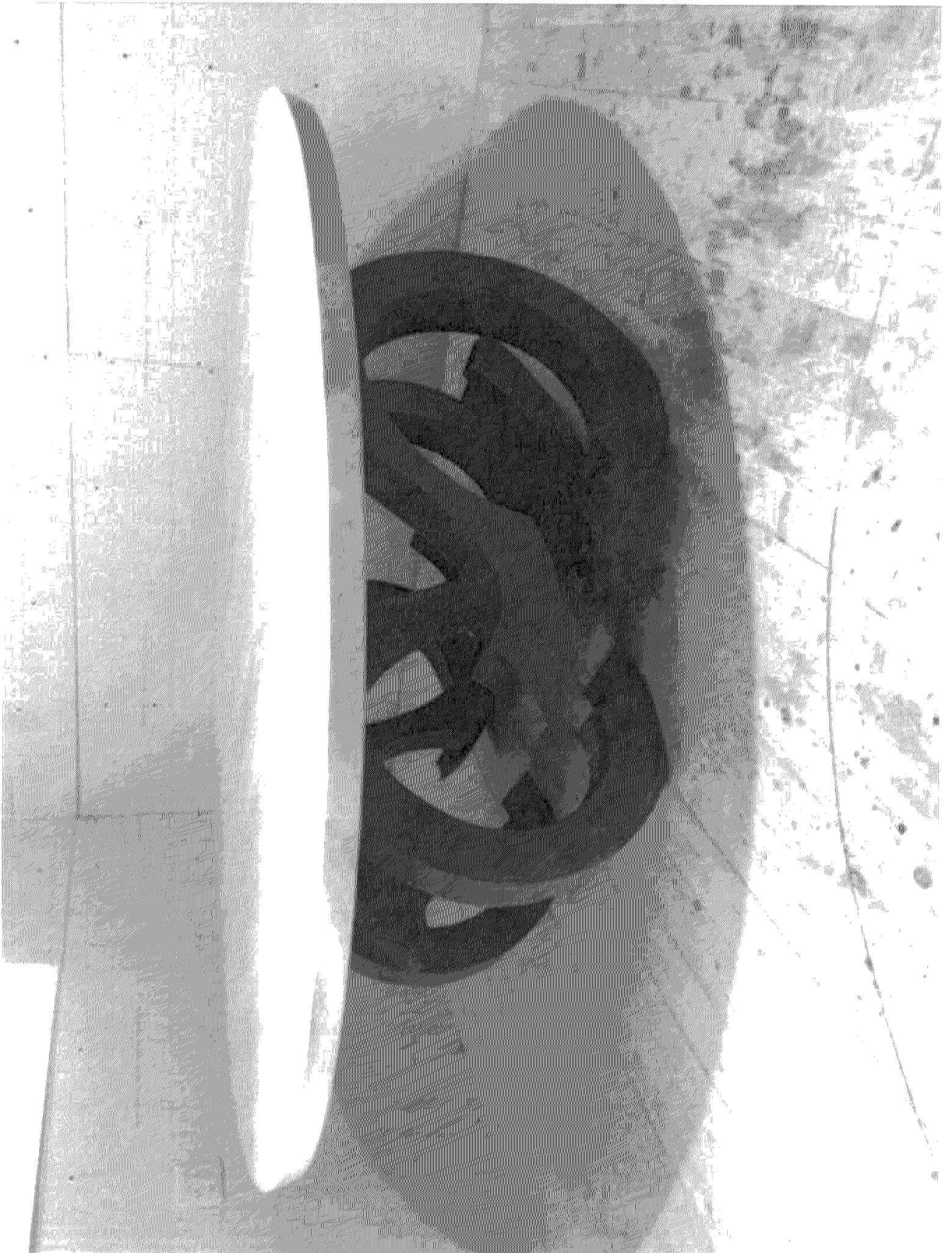




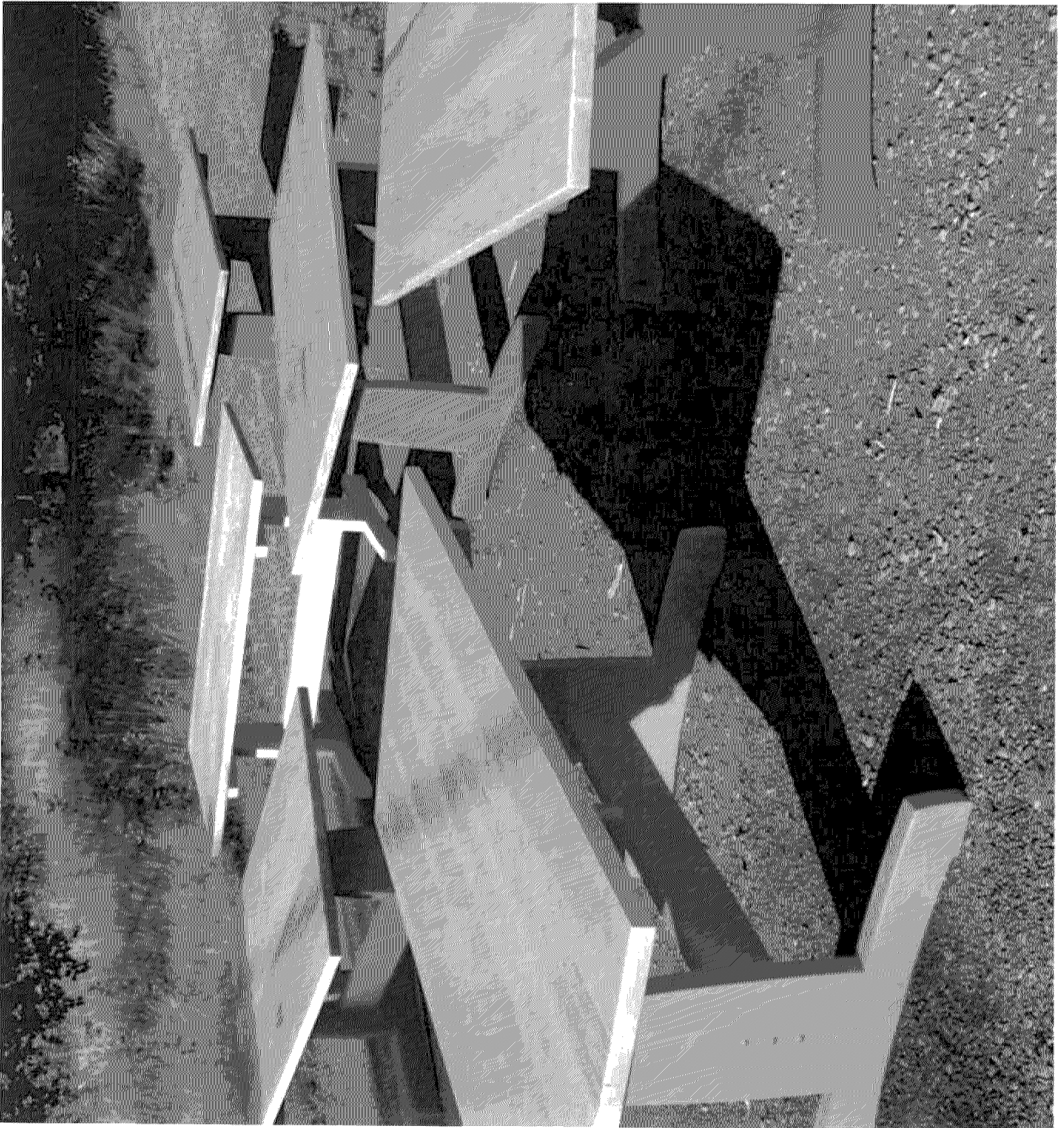














CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1027 **Version:** 1 **Name:** NW Gas Letter of Support
Type: Agenda Item **Status:** Passed
File created: 4/9/2020 **In control:** City Council
On agenda: 4/13/2020 **Final action:** 4/13/2020
Title: Consider a letter to the MN Public Utilities Commission supporting local regulation of Northwest Gas.
Sponsors:
Indexes:
Code sections:
Attachments: [Letter to MNPUC](#)

Date	Ver.	Action By	Action	Result
4/13/2020	1	City Council		

Consider a letter to the MN Public Utilities Commission supporting local regulation of Northwest Gas.

Background Information:

Mike Gorham of NW Gas owns multiple natural gas systems in various communities including Grand Rapids. State law allows for local government regulation of rates for natural gas systems as long as they serve less than 650 customers.

The MNPUC is considering imposing their regulator authority under the concept that when you add all the cities customers together, NW Gas exceeds 650 customers. It is not in the best interest of the City have the MNPUC regulate NW Gas because it takes our local authority away and it makes it more difficult to expand the system in lesser density areas. Because of this the City Council should consider the attached letter.

Staff Recommendation:

City staff is recommending approving the attached letter to the MNPUC.

Requested City Council Action

A motion to approve the attached letter to the MNPUC.



April 14, 2020

Minnesota Public Utilities Commission
121 7th Place East, Suite #350
Saint Paul, Minnesota, 55101.
consumer.puc@state.mn.us

Re: ***In the Matter of an Inquiry into Exemptions for Small Gas Utility Franchises Under Minn. Stat. § 216B.16, Subd. 12, for Gorham's Inc., Northwest Natural Gas, LLC, Northwest Natural Gas of Murray County, Inc., and Northwest Natural Gas of Cass County, LLC, Docket Nos. G-6278, G-6279, G-6280/CI-18-770.***

To Whom It May Concern:

Please accept this public comment on the above-referenced matter. As a representative of the City of Grand Rapids, presently authorized by law to regulate Gorham's Inc. dba Northwest Gas, we urge the Public Utilities Commission to confirm that Northwest is exempt from PUC ratemaking. Our community has worked with Northwest with the specific goal of establishing a gas utility that would be regulated by the community it serves. Our collaboration with Northwest addressed an unmet need for natural gas service and assisted economic development in the area. Without this option we would have never been able to serve our residents with natural gas in a cost effective manner.

Throughout our 8 years of service with Northwest, we have enjoyed a strong and mutually beneficial working relationship. Natural gas, at reasonable prices, is important to the continued thriving of Grand Rapids and other municipalities like ours in rural Minnesota. We support the goals of the small gas exemption and we believe it should continue to apply to Northwest. Northwest serves less than 650 customers in our city and remains eligible for the small gas utility exemption provided for in Minnesota law. Our points are summarized as follows:

- Local regulation of Gorham's Inc dba Northwest Gas has worked well for 8 years.
- We are confident in our ability to regulate Gorham's Inc dba Northwest Gas and have enjoyed a good working relationship with them.
- Natural gas has provided our residents with a cost-effective and reliable energy source and has fostered economic development in our community.
- We do not support Public Utilities Commission rate regulation and are worried it will negatively affect our gas service and the cost of such service and the ability to expand the existing system in a cost effective manner.
- We ask that the Public Utilities Commission confirm that Gorham's Inc dba Northwest Gas is an exempt small gas utility.

In short, we, the City Council of Grand Rapids, urge the PUC to confirm Gorham's Inc. dba Northwest Gas' exemption under the small gas utility exemption.

If you have any questions, please contact our City Administrator, Tom Pagel, at 218.326.7626 or via email at tpagel@ci.grand-rapids.mn.us

Best Regards,

Dale Adams
Mayor of Grand Rapids



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1030 **Version:** 1 **Name:** GPZ 2021 Runway Recon Authorize Ad
Type: Agenda Item **Status:** Passed
File created: 4/9/2020 **In control:** City Council
On agenda: 4/13/2020 **Final action:** 4/13/2020
Title: Consider approving the plans and specifications and ordering the advertisement for bids for the 2021 Runway Reconstruction Project at the GPZ Airport.

Sponsors:

Indexes:

Code sections:

Attachments: [00 11 13 Advertisement for Bids](#)

Date	Ver.	Action By	Action	Result
4/13/2020	1	City Council		

Consider approving the plans and specifications and ordering the advertisement for bids for the 2021 Runway Reconstruction Project at the GPZ Airport.

Background Information:

Plans and specifications are complete and the project is ready for advertising for bids on the 2021 Runway Reconstruction project. Plans can be reviewed in the office of the City Engineer.

Staff Recommendation:

City staff recommends approving the plans and specifications and ordering the advertisement for bids for the 2021 Runway Reconstruction Project at the GPZ Airport.

Requested City Council Action

A motion approving the plans and specifications and ordering the advertisement for bids for the 2021 Runway Reconstruction Project at the GPZ Airport.

DOCUMENT 00 11 13

ADVERTISEMENT FOR BIDS

**Runway 16/34 Reconstruction
Grand Rapids – Itasca County Airport
Grand Rapids, Minnesota
SEH No. GRAIT 154472**

Notice is hereby given that sealed Online Bids will be received by the City of Grand Rapids, Minnesota via QuestCDN until 2:00pm, Tuesday, May 5th, 2020, at which time they will be publicly opened and read aloud at the Grand Rapids City Hall Council Chambers at 400 North Pokegama Avenue, Grand Rapids, Minnesota 55744, for the furnishing of all labor and material for the construction of Runway 16/34 Reconstruction. The Council may consider bids at their regular Council Meeting held on Monday, May 11, 2020. Major quantities of the Work include:

15,700	LIN FT	Silt fence
45,000	LIN FT	Electrical wiring
103	EA	Runway and taxiway lights
2,000	Cu YD	Excavation
86,900	Sq YD	Reclaim bituminous pavement
24,000	Tons	P-401 bituminous pavement
14,100	Lin FT	Sawed control joints
55,000	Sq Ft	Runway and taxiway marking
19,000	Lin FT	6" PVC draitile
2	EA	PAPI lighting system
51,000	Sq YD	Sawcut grooving

Bids shall be on the form provided for that purpose and according to the Bidding Requirements prepared by Short Elliott Hendrickson Inc. (SEH®) dated April 2020.

The Bidding Documents may be seen at the Issuing Office of Short Elliott Hendrickson Inc. located at: 21 NE 5th Street, Suite 200 Grand Rapids, MN 55744-2601, 218.322.4500.

The Bidding Documents may be viewed for no cost at <http://www.sehinc.com> by selecting the Project Bid Information link at the bottom of the page and the View Plans option from the menu at the top of the selected project page.

Digital image copies of the Bidding Documents are available at <http://www.sehinc.com> for a fee of \$30. These documents may be downloaded by selecting this project from the PROJECT BID INFORMATION link and by entering eBidDoc™ Number 6964177 on the SEARCH PROJECTS page. For assistance and free membership registration, contact QuestCDN at 952.233.1632 or info@questcdn.com.

In addition to digital plans, Paper copies of the Bidding Documents may be obtained from Docunet Corp. located at 2435 Xenium Lane North, Plymouth, MN 55441 (763.475.9600) for a fee of \$300.

A pre-Bid conference will held on April 29, 2020 at 10am via Go-to Meeting, <https://global.gotomeeting.com/join/351836741> and by phone [+1 \(646\) 749-3122](tel:+16467493122)

Access Code: 351-836-741

Bid security in the amount of five (5) percent of the Bid must accompany each Bid in accordance with the Instructions to Bidders.

A Contractor responding to these Bidding Documents must submit to the City/Owner a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in Minnesota Statutes, section 16C.285, subdivision 3.

This Work shall be subject to minimum wages and labor standards in accordance with U.S. Department of Labor and the Minnesota Department of Labor and Industry.

Bids shall be submitted via QuestCDN, eBidDoc™ Number 6964177.

The City reserves the right to reject any and all Bids, to waive irregularities and informalities therein and to award the Contract in the best interests of the Airport.

Matt Wegwerth, PE
City Engineer
City of Grand Rapids
Grand Rapids – Itasca County Airport