



City of Naples

Naples City Council Meeting Agenda
February 22, 2024 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - February 8, 2024 Regular Council Meeting
3. Any Follow Up Matters from February 8, 2024
4. Approval of Bills
5. Execute Contract with Sunrise Engineering for 1500 South Trail & Road Maintenance
6. Accept Engineer's Estimate for Street Striping Bid Process
7. Approve Bids for Digital Evidence Storage System and Equipment
8. Review and Update CIB One and Five Year Project Lists
9. Open and Public Meeting Training
10. Other Matters/Future Council Matters
11. Closed Session for the Sale, Lease, or Purchase of Real Property
12. Motion to Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was posted at the Naples City Office, on the City's website <https://naplescityut.gov/> and on the State Public Meeting Notice website <https://utah.gov/pmn> Nikki W. Kay

Naples City Council

February 8, 2024

Minutes

The regularly scheduled meeting of the Naples City Council was held February 8, 2024, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

DATE, TIME & PLACE OF MEETING

Council members attending were Dean Baker, Andrew Bentley, Robert Hall, Dan Olsen and Kenneth Reynolds. Ross Morton was absent.

COUNCIL MEMBERS ATTENDING

Others attending were Troy Ostler, Bryan Meier, Brooks Jones, Aaron Averett, Szeth Simmons, Ryan Cook, Nathan Simper, Micheal Davis and Nikki Kay.

OTHERS ATTENDING

Mayor Baker welcomed everyone and called the meeting to order. He began the meeting with the pledge of allegiance and Robert Hall offered the invocation.

OPENING CEREMONY

Mayor Baker presented the agenda for approval. Dan Olsen **moved** to approve the agenda as presented. Andrew Bentley **seconded** the motion. The motion passed with all in attendance voting aye.

APPROVAL OF THE AGENDA

The minutes of the regular city council meeting of January 25, 2024 were presented for approval. Robert Hall **moved** to approve the minutes. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

MINUTES APPROVED

Mayor Baker asked if anyone had anything they wanted to follow up on from the previous meeting. Nothing was brought forward

FOLLOW UP ITEMS FROM PREVIOUS MEETING

Nikki Kay presented the bills in the amount of \$36,868.81. Dan Olsen **moved** to approve the bills as presented. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

APPROVAL OF THE BILLS

Robert Hall	Aye
Dan Olsen	Aye
Ross Morton	Absent
Kenneth Reynolds	Aye
Andrew Bentley	Aye



A business license application was received for **CRV Welding** located at 940 S 1500 E. Nikki Kay stated the business is located on the JC McCarley property and was in the proper zone and was recommended for approval by Dale Peterson. Kenneth Reynolds **moved** to approve the license for CRV Welding. Dan Olsen **seconded** the motion. The motion passed with all in attendance voting aye.

***BUSINESS LICENSE
APPROVALS***

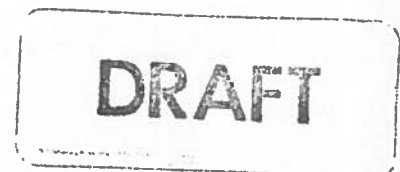
A business license application was received for **Lofthouse Services** located at 2010 S 1500 E. Nikki Kay reported the business is in the proper zone and Mr. Peterson asked the company to put a fan in the building where they work on the trucks. She stated the owners complied with that request and Mr. Peterson recommended them for approval. Robert Hall **moved** to approve the license for Lofthouse Services. Andrew Bentley **seconded** the motion. The motion passed with all voting in the affirmative.

A business license application was presented for **O'Reilly Auto Enterprises, LLC** located at 1015 S 1500 E. Nikki Kay said the new business is in the proper zone, has been inspected by Mr. Peterson, and they are hoping to be open on Saturday. Dan Olsen **moved** to approve the license for O'Reilly Auto. Andrew Bentley seconded the motion. The motion passed with all present voting aye.

Ryan Cook came before the Council to request approval to purchase up to \$6,500 worth of crack sealant from Maxwell Products. He stated this is the same product they have bought for the last few years. Ryan said the product is picked up and delivered by student drivers of UBATC. He said they transport it free of charge to give their students a way to test their skills. Councilman Reynolds asked if the product increased in price. Ryan said it did go up about two cents per pound. Ryan said this is a good product that works well for our weather. Kenneth Reynolds **moved** to approve purchase of the crack seal for up to \$6,500. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

***APPROVE PURCHASE OF
CRACK SEALANT***

Robert Hall	Aye
Dan Olsen	Aye
Ross Morton	Absent
Kenneth Reynolds	Aye
Andrew Bentley	Aye



***DISCUSSION ON 1500
SOUTH UPGRADE***

A discussion regarding the 1500 South upgrade was added to the agenda. Micheal Davis said a question came up about the 8' shoulders on 1500 South. He explained that he contacted Larry Montoya with UDOT regarding the grant and the requirements. Micheal explained the grant is a 60/40 TIF (Transportation Investment Program Funds) active grant. Mr. Montoya said, in the scope of the grant, the City was able to explain this would be an extra width shoulder trail. He said, with this type of grant, that would be okay for the trail. Micheal said he explained to Mr. Montoya they would have a gulch that would narrow and at the bottom they would only mark the trail and nothing else. Mr. Montoya said that should be fine and there is a little extra leeway with this type of grant. Mayor Baker asked about the expiration date of it. Micheal said they have until April to get it going. Micheal said with the chipseal they should be good and get a good road out of it. Mayor Baker said he did visit with Aaron Averett of Sunrise Engineering after the last meeting and he said he was concerned about the 5' shoulders. He said he talked to him about making the dugway a little wider and maybe obtaining some property for that. Mayor Baker said he also asked about estimates to widen the little gulch and filling some of that in. Aaron Averett said they looked at the dugway, if they were going to fix it the right way, they would need to start where the pot holes are and make the corner go out further and come back into the road. He said that's a lot of grading and fill. Aaron said, when they crunched the numbers, it came out to one million in fill by the time you start building it to make it structurally sound. Micheal asked how much total. Aaron said by the time you add in the property and the fill it would be about two million added to the current project.

The other question Aaron addressed was what the City is getting out of the project. He said with the additional \$220,00 that was approved, the project would have the 8' shoulder trail/bike lane, the switchback will have the chip seal, the potholes at the bottom will be repaired and chip sealed, the bike lane at the bottom near the bridge will be striped on one side. Aaron said the big benefit of the project is the preservation of the existing asphalt and stated that the bottom end of the road is a good example of what happens if you do nothing to your existing asphalt.

Mayor Baker asked Chief Simper about the safety of the road if they pave it and narrow some of the striping, would there be issues? Chief Simper said his only issue might be near the

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bridge but felt like signs for narrow bridge or pedestrian traffic would help with that. Mayor Baker said if you pave it then people are going to go faster. Chief Simper said, once it was new, they would maybe need to do a little bit more traffic enforcement. Councilman Hall said he does go out that way quite often but feels like the traffic is minimal. Mayor Baker asked about the gulch and wanted to know if they were going to widen the shoulder there. Aaron said it would be mostly the wider shoulder painted on the north side and narrowing it a bit on the south. Mayor Baker wanted to know if they wanted to look at building it up a little bit. Aaron said the fill numbers that came back for the bottom of the road would be the same issue for the gulch, they would spend all of the money on fill and it wouldn't leave money for the chip seal, which ultimately preserves the road. Mayor Baker said they might go to the CIB for grant money to help rebuild it. Micheal said it's not on the City's current list of projects.

Aaron said UDOT would like to see this project go sooner than later. He felt the City could find two or three smaller projects they want to do and group those together for funding. Aaron said it's normal to monitor and watch the use of the road once it's improved and then evaluate it again to see if something more needs to be done. Councilman Bentley asked if something could be done on the exterior of the bridge to allow for that bike or pedestrian crossing. Aaron said they have thought about that but it's very expensive. Ryan Cook said he thought at one time they checked and it would be about \$300,000. Councilman Bentley questioned if it would be less money if a group came in and did it and not the City. Micheal said that is always the hope that as they build the trails and more people come they can take things to the next level.

Mayor Baker said he has just seen little problems that have never been addressed as houses have been built, like a turn around for buses and garbage trucks. He also commented on a couple of places where the shoulder will come extremely close to fences and you'll have people speeding down the road and running into the ditches. Aaron said, if the prices come back good, there are a couple of places they can put something in to widen what they can. Mayor Baker said that is why he said they are just going to band-aid this project, not really going to fix it, just put a band-aid on it and call it a trial. He said that is what the Council is going to get. Councilman Hall said he appreciates the Mayor's concern but said, within the scope of what they need to do, because of

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all the other needs for roads, considering the whole package, they just need to finish this project and live with what the City can do. Councilman Bentley stated they have good people here and the City won't have a wider road in some spots but it also means putting faith in people to do the right things. Council members thanked Aaron for coming and covering the issues and questions that were raised.

Mayor Baker gave an update on Special Service District 1. He said the County Commissioners chose to separate the Transportation District out of the Recreation District. He stated that some of the other Districts were cut back on their funding in order for the Transportation District to be funded. He also stated there have been talks about building a softball complex up town and also about building a splash park by the Recreation Center that would just be open and not fenced in. Mayor Baker also reported the Vernal Area Chamber is looking for a new director.

Councilman Hall reported on the Fire Suppression District. He said they recently applied to the CIB to fund a new ladder truck. He said they were awarded a loan for a new truck and thanked Mayor Baker for helping them get a reduced interest rate for that. He said there has been talk of charging fees for fires but they don't believe the amount they would receive would be worth the headache. Councilman Hall stated the most calls for the departments turn out to be false alarms. The District was afraid if they start to charge for those calls people might not call when they have an alarm go off.

Councilman Olsen reported on the Animal Control District. He said their current director will be retiring soon and they will be appointing a new one. He also said the shelter is almost always at maximum capacity for strays.

Councilman Reynolds reported on the Planning Commission. He stated they had a really good training a week ago. He said in the training it was brought up how often people want to sue so it's important to make sure any changes in the ordinances happen the way they should.

Szeth Simmons stated they have their new brush hog and things seem to be going well. He said he's swept the sidewalks down the highway.

Ryan Cook said they have already covered some on the

DEPARTMENT UPDATES

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roads but said he might be able to get the new sweeper out soon. Mayor Baker said there has been a lot of mud tracked onto the roads with the recent rain.

Chief Simper updated the Council on a few things in his department. He said last year with the passing of SB 124 and when the State decides to push out grant money you have companies that try and walk you through the grant process and say they have the best service for you. He said the bill requires a law enforcement agency to use an early intervention system to determine law enforcement officer performance under certain circumstances. Chief Simper said this is an administrative law enforcement tracking tool. He said they originally went with Vector Solutions and they are working through the implementation process right now. Chief Simper said the start up fee was minimal but will cost about \$900 a year to maintain. He felt like they were able to exceed what was expected, but at a fair cost to the City.

Chief Simper wanted to give the Council a heads up on an issue they are having with the retention of body and dash camera videos. He said the lithium batteries are failing and they also have the concern of storing this digital evidence. Chief Simper said they have retention schedules they have to meet for digital evidence and that schedule is to retain those for four years. Chief Simper said he has reached out to several companies to help implement the digital storage but also have it integrated with the body and dash camera equipment. He said they are not going to escape licensing fees and it will be an annual cost to the City. Chief Simper said they can buy an expensive server that would need to be replaced about every seven years or use a cloud based storage system and pay a yearly fee to have someone store that information. Chief Simper said he wants to be prepared and he is working on getting some quotes right now. He stated the reason this is such a concern right now is their present system is at a failure point, it was meant to store 10,000 videos and they are currently at 16,000.

Chief Simper reported that everyone in his department is trained and on the road all by themselves and unfortunately they are busy.

Councilman Reynolds asked about the cameras at the park. Chief Simper said that was turned over to the Recreation District and the last he knew it was funded but he hasn't heard anything since then. Chief Simper stated he would be



glad to follow up and report.

Councilman Hall asked Ryan Cook if it would be possible to look at putting up a dead end road sign on 2250 South. Ryan said they have had them in the past and they get run over each time. Ryan said he can put it back up and see how long it stays. It was discussed that the placement of the sign is difficult and because of the bend it's hard to see that the road dead ends before you are more than part way down it. Ryan said he would look into it.

***OTHER MATTERS OR
FUTURE COUNCIL
MATTERS***

With no other business before the Council, Robert Hall **moved** to adjourn the meeting at 8:30 p.m. Dan Olsen **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 22nd DAY OF FEBRUARY 2024

BY: _____

ATTEST: _____

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Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	1611588	02/12/2024	519.18
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Payments	EU8KQEQ	02/08/2024	20.25
Total :						539.43
30-40-580 FIRE STATION BOND	1109	Utah State Division of Finance	Fire Station Payment (B1525)	1109-0124B15	02/15/2024	25,260.01
Total EXPENDITURES:						25,260.01
10-43-210 BOOKS, SUBSCRIPTI	1210	Zion's First National Bank	Dept of Commerce- Local Building	9350565-0140	02/13/2024	10.00
10-43-210 BOOKS, SUBSCRIPTI	1210	Zion's First National Bank	UMCA Conference Membership	JKHE3LBSAR0	02/13/2024	250.00
Total CITY ADMINISTRATOR:						260.00
10-49-513 PUBLIC EMPLOYEE	1084	Utah Local Gov't Ins. Trust	Bond 71505583	1611587	02/12/2024	994.00
Total LIABILITY INSURANCE:						994.00
10-50-250 C. HALL BLDG EQUIP	223	Codale Electric Supply	T8 LED Light	S008383310	01/31/2024	101.67
10-50-250 C. HALL BLDG EQUIP	223	Codale Electric Supply	T8 LED Light	S008383310.0	02/09/2024	131.84
10-50-250 C. HALL BLDG EQUIP	555	Lowe's Commercial Services	Light switch	415835727	02/13/2024	22.76
10-50-250 C. HALL BLDG EQUIP	902	Staples	Plates, tissues, envelopes	8073034018	01/26/2024	55.94
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540216	02/16/2024	23.49
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service 6115952	9526-0124	02/07/2024	288.08
10-50-271 UTILITIES - CITY HAL	1168	West End Cleaners, Inc.	Traffic rug for offices	55896	02/01/2024	123.20
Total GENERAL GOVERNMENT BUILDINGS:						746.98
10-51-245 COMPUTER SUPPO	19	AM Computers	Service contract	INV-000002	02/02/2024	150.00
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	020643959	02/01/2024	60.70
Total SUPPLIES/EQUIPMENT:						210.70
10-52-330 EDUCATION & WORK	1210	Zion's First National Bank	Online Registration- G. Harrison	8884528659	02/08/2024	50.00
Total PLANNING AND ZONING:						50.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-247 SPILLMAN, LEXIPRO	896	Motorola Solutions	Flex Mobile Field Maintenance	8230440796	01/16/2024	1,741.60
10-54-249 EQUIPMENT/PURCH	277	Dan's Tire Service	Replace pad & rotors, repair CV b	313058	02/01/2024	1,120.65
10-54-249 EQUIPMENT/PURCH	627	Papa's Dino Express	Car washes	627-0124	02/01/2024	292.25
10-54-249 EQUIPMENT/PURCH	958	Main Street Auto	Battery f 2015 Ram, Core charge	229048	01/31/2024	170.99
10-54-271 UTILITIES-POLICE	1099	Rocky Mountain Power	Monthly Electric Service 61118576	8576-0124	02/07/2024	154.39
10-54-333 CRIMINAL INVESTIG	1210	Zion's First National Bank	Mail sample	025423	01/25/2024	5.80
Total POLICE DEPARTMENT:						3,485.68
10-55-610 ULGT SAFETY PROG	283	Davis Food & Drug	Safety Luncheon TARP	262786	02/14/2024	71.98
Total EMERGENCY PREPARDNESS:						71.98
10-60-230 TRAVEL	1210	Zion's First National Bank	Training	1010-0492	02/15/2024	195.00
10-60-245 BLDG SUPPLIES &	223	Codale Electric Supply	Breakers	S008379574.0	01/29/2024	51.68
10-60-250 EQUIPMENT, MAINT	958	Main Street Auto	Inv 229838	229838	02/06/2024	8.78
10-60-250 EQUIPMENT, MAINT	1142	Vernal Hay Company	Slow moving triangle	4974	02/13/2024	28.14
10-60-250 EQUIPMENT, MAINT	1210	Zion's First National Bank	600 lb torque wrench etc	112-6501012-6	02/13/2024	234.18
10-60-251 FUEL & OIL	958	Main Street Auto	Inv 230715	230715	02/12/2024	355.96
10-60-260 SANDER/SNOW PLO	601	Morcon Specialty, Inc.	Unit 9 Hyd hose fit	V193796	02/09/2024	60.14
10-60-261 CRACK SEALER	223	Codale Electric Supply	Crack seal maintenance heavy du	S008388907	02/05/2024	84.24
10-60-262 "C" ROAD MAINTENA	978	Tu & Frum, Inc.	Hunter Hollow Retention	258174	02/08/2024	900.00
10-60-702 BRUSH HOG	130	Big B Equipment	Land Pride Brush Hog	01-94745	02/08/2024	17,725.00
Total STREETS:						19,643.12
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service 6108154	1546-0031-012	02/07/2024	10.86
Total STREET LIGHTS:						10.86
10-70-282 ROADSIDE PARK MA	448	Intermountain Farmers Assoc.	Bait Chunx	1020326395	02/13/2024	109.98
10-70-282 ROADSIDE PARK MA	448	Intermountain Farmers Assoc.	Bulk fertilizer	1020329770	02/14/2024	762.17
Total BUILDING & GROUNDS:						872.15
Grand Totals:						52,144.91

WORK RELEASE NO. 2024-1

This Work Release is entered into by and between the NAPLES CITY (CLIENT) and Sunrise Engineering, LLC (SE).

RECITAL

Pursuant to Article 1 of the Agreement for Engineering and Technical Services, dated 7 May 2020, hereinafter referred to as the "Agreement", CLIENT and SE desire to identify certain work and services to be performed by SE pursuant to the Agreement. CLIENT intends to retain SE for engineering services hereinafter referred to as "Project" and for which SE agrees to perform various engineering services.

ARTICLES

This project is associated with UDOT funding as well as Naples City Funding to address a trail (widened shoulder and active transportation route) on 1500 South between 2000 East and the Naples City boundary. The switchback section of this road will not have a widened shoulder or separated trail due to ROW and topography issues.

This contract replaces Work Release 2023-2.

It is agreed that SE will perform the following:

ARTICLE 1. SCOPE OF SERVICES

SE will assist the CLIENT with the design of a widened roadway along 1500 South from 2000 East to approximately 2900 East and from approximately 3200 East to approximately 3500 East (Naples City Boundary) to be used for active transportation. For a portion of this roadway, improvements to the entire roadway will need to be made for the widened shoulder to be a reasonable space for a safe active transportation route. Improvements to the roadway include soft spot repair and new surfacing where needed and shown in the design.

Public involvement will include coordination with adjacent property owners to incorporate existing surface improvements in the ROW as part of the design of the project.

SE will:

- Prepare Design and Specifications for the 1500 South Trail and Road Maintenance project, which will include the following:
 - Chip Seal of roadway from 2000 E. to 3500 E. (city boundary) using a GMRSS oil
 - Preparing an alternate UDOT spec chip seal option and fog coat option
 - Widening of roadway for trail as outlined in the original scope
 - Rotomill and overlay approximately 1200 linear feet of roadway within the project extent.
 - Prepare an alternate bid item of a 3 foot shoulder widening addition.
- Furnish construction administration and construction observation for the project. This inspection shall not relieve the Contractor in any way from his obligations and responsibilities

under the contract. SE will administer the construction contract in effort that the completed work complies with the Contract Documents. Neither SE nor the CLIENT assumes responsibility for construction means, methods, techniques, sequences, or procedures, or for safety procedures, precautions and programs employed by the Contractor, subcontractor, their employees, or any material suppliers. SE's undertaking hereunder shall not relieve the Contractor's obligation to perform the work in conformity with the drawings and specifications in a workmanlike manner. SE does not guarantee the Contractor's performance or commitments to the CLIENT.

The budget for Engineering Services and related fees outlined during the Construction Phase are based on a construction period of 15 calendar days. If the construction period is longer than planned or if there is additional work required, then the budget may need to be increased to compensate for the required engineering services. Any increase in budget will be at the direction of the CLIENT and authorization obtained before any additional work takes place.

Assumptions:

- The active transportation route is anticipated to be on the North Side of the road along the length of the project as outlined above.
- The section of roadway from approximately 2900 East to approximately 3200 East (the switchback) will not be widened but may have some surface improvements designed as part of the project to improve the condition of the roadway.
- The proposed widening (trail) is proposed to be within the existing Road ROW documented and claimed by Naples City for this section of 1500 South. Thus, no ROW work other than inventory is included in this scope.
- 7 plan/detail sheets are assumed to be required, including 3-4 plan sheets.
- Project specifications will be a mix of UDOT and customized specs for GMRSS oil.
- No environmental issues are proposed to be addressed as part of this project.
- No Right-of-Way work is anticipated or included in the project budget, all work will be designed and completed within existing fence lines and assumed Right-of-Way.
- Any additional work will be billed at hourly rates shown on the Fee Schedule.

ARTICLE 2. COMPENSATION

CLIENT agrees to compensate SE for design services listed above for the **lump sum amount of \$24,000.**

CLIENT agrees to compensate the SE for actual charges at hourly rates plus direct expenses shown on Exhibit A for any services needed for the Construction Administration, Post Construction and Continuous Construction Observation associated with construction. **The Total amount budgeted for this phase is \$28,000.**

ARTICLE 3. INVOICING

Instructions and invoices submitted pursuant to this Work Release will be sent to:

Naples City
1420 E. 2850 S.
Naples, UT 84078

Invoices will be submitted monthly based on the prior month's effort and are due and payable within (30) thirty days.



WORK RELEASE NO. 2024-1

1500 South Trail and Road Maintenance Design and Construction Management

Naples City
1420 E. 2850 S.
Naples, UT 84078

EXECUTION AND EFFECTIVE DATE

This Work Release No. 2024-1 has been executed by the duly authorized representatives of the parties and will be effective as of the date of execution by CLIENT.

SE

CLIENT

SUNRISE ENGINEERING, LLC

NAPLES CITY

By: _____

By: _____

Name: Aaron L Averett, P.E.

Name: _____

Title: Service Center Manager

Title: _____

Date: _____

Date: _____



Micheal Davis <mcdavis@naples.utah.gov>

Paint Striping Project

1 message

Craig Nebeker, PE <craig.nebeker@crsengineers.com>
To: Ryan Cook <naplesroad2@gmail.com>
Cc: "mcdavis@naples.utah.gov" <mcdavis@naples.utah.gov>

Tue, Feb 13, 2024 at 5:10 PM

Ryan,

It was nice to meet with you last Thursday to discuss updating the bid documents for the paint striping project. I have copied Mike Davis with this email to keep him in the loop. It is our understanding that even though Vernal City is joining in on the painting project, CRS will contract separately with them. The project manual will be shared between the two cities.

I have talked with Mike and am working on getting a Master Services Agreement (MSA) for him to present to council. This agreement, if approved would allow small projects with Naples City to be started with a simple email approving a scope of work and fee.

For the paint striping project:

We understand the scope of work to be as follows:

- Include with the existing Vernal City specifications, additional drawings and tables as needed to cover the Naples City striping locations.
- Update the Bid Schedule and Measurement and Payment to include updated quantities.
- We understand the frequency of painting will be different between the two cities. Vernal City is on an annual schedule and Naples is on a bi-annual schedule. This will be indicated in the bidding documents.
- No crosswalks or marking arrows will be included in the specifications. Those items will be handled by the Cities individually.
- UDOT Standard paint will be specified.
- CRS will assist both cities in bidding the project.

The above scope of work will be performed on a time and expense basis. We expect the project fees for Naples City to be approximately \$4,950.00.

We will contract separately with Vernal city for their portion of the project. Bidding will be completed by the end of March, with an anticipated project start date in May.

If this scope of work meets your needs and expectations, please respond to this email and we will get the project started. Let me know if you have questions.

Sincerely,

Craig Nebeker, PE | Manager, Uintah Basin Team

CRS ENGINEERING & SURVEYING | 2028 W 500 N | Vernal, UT 84078

Main: (435) 781-2550 | Cell: (435) 790-1323

www.crsengineers.com

Video System Comparison

LensLock	5 Year Contract	Total Cost	Axon	5 Year Contract	Total Cost	Motorola	5 Year Contract	Total Cost
Body Cam (7 Cameras)			Body Cam (5 Cameras)			Body Cam (5 Cameras)		
Hardware	4995.00		Hardware	5673.51		Hardware	1200.00	
Software/Licensing	Included		Software/Licensing	13877.69		Software/Licensing	7680.00	
		24975.00			19551.20			8880.00
Year 1 Cost	4995.00		Year 1 Cost	7973.94		Year 1 Cost	7607.50	
Year 2 Cost	4995.00		Year 2 Cost	2726.33		Year 2 Cost	5958.00	
Year 3 Cost	4995.00		Year 3 Cost	2835.38		Year 3 Cost	5958.00	
Year 4 Cost	4995.00		Year 4 Cost	2948.80		Year 4 Cost	5958.00	
Year 5 Cost	4995.00		Year 5 Cost	3066.75		Year 5 Cost	5958.00	
Dash Cam (4 Cameras)			Dash Cam (4 Cameras)			Dash Cam (4 Cameras)		
Hardware	7596.00		Hardware	49156.20		Hardware	54000.00	
		37980.00			49156.20			54000.00
Year 1 Cost	7596.00		Year 1 Cost	9090.73		Year 1 Cost	7607.50	
Year 2 Cost	7596.00		Year 2 Cost	9435.02		Year 2 Cost	5958.00	
Year 3 Cost	7596.00		Year 3 Cost	9812.42		Year 3 Cost	5958.00	
Year 4 Cost	7596.00		Year 4 Cost	10204.92		Year 4 Cost	5958.00	
Year 5 Cost	7596.00		Year 5 Cost	10613.11		Year 5 Cost	5958.00	

Combined Annual Costs

Year 1 Cost	12591.00		Year 1 Cost	17064.67		Year 1 Cost	15216.00	
Year 2 Cost	12591.00		Year 2 Cost	12161.35		Year 2 Cost	11916.00	
Year 3 Cost	12591.00		Year 3 Cost	12647.80		Year 3 Cost	11916.00	
Year 4 Cost	12591.00		Year 4 Cost	13153.72		Year 4 Cost	11916.00	
Year 5 Cost	12591.00		Year 5 Cost	13679.86		Year 5 Cost	11916.00	
		62955.00			68707.40			62880.00
5% Discount Full Purchase	-53,147.75							
Includes 5 year warranty and new devices after 2.5 years	\$59,807.25							
Includes Unlimited Data Storage			Includes Unlimited Data Storage			Includes Unlimited Data Storage		
Instant sharing of video without download time			Instant sharing of video without download time			Instant sharing of video without download time		
Customer Support 24/7/365			Customer Support response in 1-2 business days			Customer Support response in 7-10 business days		
Downloads via laptop hotspot?			Downloads via laptop hotspot, web based			Download requires connection through hardwired wifi at office		
CJIS Compliant			CJIS Compliant			CJIS Compliant		
Mobile App for video/case review			Mobile App for video/case review			Mobile App for video/case review		
Installation by local third party rep			Installation by Axon onsite			Additional installation costs via third party rep		
Fewer components to system, fewer points of failure			Fewer components to system, fewer points of failure			Multiple additional components needed for system to function		
Retention of videos for 4 years to account for potential lawsuit or other civil action			Retention of videos for 4 years to account for potential lawsuit or other civil action			Retention of videos for 4 years to account for potential lawsuit or other civil action		
Offers cloud storage for ALL digital evidence storage at no additional cost								
Included Redaction Services, no additional cost								
Attorney software license, no additional cost								
Direct interface with current CAD/RMS system, no additional cost								
Migration of old video data to new system, no additional cost								
Provided hardware/software system for management of data, no additional cost								

**Currently spending approximately 600 man hours per year (to the cost of \$15,000) to download, compile and share video files for prosecution needs



LensLock Inc.
"Securing Trust - One Incident at a Time"
 13125 Danielson St., Suite 112
 Poway, CA 92064 - U.S.A.
 Toll Free - 888-538-0589
 www.LensLock.com

Issued: February 22, 2024

Proposal Valid for 90 Days

Proposal Number: #24-XXX-XX

ATTENTION:

Naples Police Department
 1420 Weatherby Dr
 Naples, UT 84078 Customer ID# XXX-XX

QTY	DESCRIPTION	UNIT PRICE	YEAR 1 COST
5	Gen 12.5 Body Worn Camera Service - UNLIMITED Data Plan	\$1,099.00	\$5,495.00
2	Gen 12.5 Body Worn Camera Service - UNLIMITED Data Plan- Admin	\$0.00	INCLUDED
5	\$500 Credit Rebate on Existing BWC Equip (\$100 per BWC/per year)	-\$100.00	-\$500.00
4	Hawk 6 In-Car Video Service - Unlimited Data	\$2,099.00	\$8,396.00
4	\$1000 Credit Rebate on Existing ICV Equip. (\$200 per ICV/per year)	-\$200.00	-\$800.00
4	Bluetooth Auto Activation - Code 2/3, Door, Speed, Collision, Rifle Rack	\$299.00	INCLUDED
4	LensLock Pro-Grade Installation - One-Time Fee	\$625.00	TBD
4	LensLock Custom MDT Application	\$0.00	INCLUDED
TBD	Ubiquity Access Points	\$335.00	INCLUDED
11	60-Month Hardware Guarantee	\$0.00	INCLUDED
7	New Body Worn Cameras Every 30 Months	\$0.00	INCLUDED
Unlimited	CAD Integration	\$0.00	INCLUDED
Unlimited	Migration & Hosting of Legacy Data	\$0.00	INCLUDED
Unlimited	LensLock FBI-CJIS Redaction Services	\$0.00	INCLUDED
Unlimited	24/7/365 Premier Customer Support	\$0.00	INCLUDED
Unlimited	LensLock Evidence Management Software Access	\$0.00	INCLUDED
Unlimited	District Attorney & Defense Based Software Licenses	\$0.00	INCLUDED
		SUBTOTAL	\$12,591.00
		SALES TAX	EXEMPT
		TOTAL	\$12,591.00
		5 YR TOTAL	\$62,955.00
		OUTRIGHT PAYMENT DISCOUNT (5%)	-\$3,147.75
		GRAND TOTAL	\$59,807.25



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-553323-45341.647NW

Issued: 02/19/2024

Quote Expiration: 04/01/2024

Estimated Contract Start Date: 06/01/2024

Account Number: 125354

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Naples PD Primary 1420 Weatherby Drive Naples, UT 84078 USA	Naples Police Department - UT 1420 Weatherby Drive Naples UT 84078 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Nathan Williams Phone: 480-448-9988 Email: nwilliams@axon.com Fax:	Nathan Simper Phone: Email: nsimper@naples.utah.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$19,551.20
ESTIMATED TOTAL W/ TAX	\$19,551.20

Discount Summary

Average Savings Per Year	\$2,611.20
TOTAL SAVINGS	\$13,056.00

Payment Summary

Date	Subtotal	Tax	Total
May 2024	\$7,973.94	\$0.00	\$7,973.94
May 2025	\$2,726.33	\$0.00	\$2,726.33
May 2026	\$2,835.38	\$0.00	\$2,835.38
May 2027	\$2,948.80	\$0.00	\$2,948.80
May 2028	\$3,066.75	\$0.00	\$3,066.75
Total	\$19,551.20	\$0.00	\$19,551.20



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17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

DASH

Q-548336-45338.653NW

Issued: 02/16/2024

Quote Expiration: 04/01/2024

Estimated Contract Start Date: 07/01/2024

Account Number: 125354

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Naples PD Primary 1420 Weatherby Drive Naples, UT 84078 USA	Naples Police Department - UT 1420 Weatherby Drive Naples UT 84078 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Nathan Williams Phone: 480-448-9988 Email: nwilliams@axon.com Fax:	Nathan Simper Phone: Email: nsimper@naples.utah.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$49,156.20
ESTIMATED TOTAL W/ TAX	\$49,156.20

Discount Summary

Average Savings Per Year	\$1,096.80
TOTAL SAVINGS	\$5,484.00

Payment Summary

Date	Subtotal	Tax	Total
Jun 2024	\$9,090.73	\$0.00	\$9,090.73
Jun 2025	\$9,435.02	\$0.00	\$9,435.02
Jun 2026	\$9,812.42	\$0.00	\$9,812.42
Jun 2027	\$10,204.92	\$0.00	\$10,204.92
Jun 2028	\$10,613.11	\$0.00	\$10,613.11
Total	\$49,156.20	\$0.00	\$49,156.20



QUOTE-2531131
VaaS - (4)M500/(5)V300

Billing Address:
NAPLES POLICE DEPARTMENT
1420 E 2850 S
NAPLES, UT 84078
US

Shipping Address:
NAPLES POLICE DEPARTMENT
1420 EAST 2850 SOUTH
NAPLES, UT 84078
US

Quote Date:02/19/2024
Expiration Date:05/19/2024
Quote Created By:
Victor Franch
CES
Victor.Franch@
motorolasolutions.com
469-525-9928

End Customer:
NAPLES POLICE DEPARTMENT
Chief Nathan Simper
nsimper@naples.utah.gov
(435) 789-9449

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
Video as a Service								
1	AAS-BWC-WIF-DOC	V300/V700 WIFI CHARGE/UPLOAD DOCK - 5 YEARS VIDEO-AS-A-SERVICE (\$5 PER MON)	4	5 YEAR	\$300.00	\$300.00	\$1,200.00	
2	PSV00S03897A	REMOTE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$4,000.00	\$3,200.00	\$3,200.00	
3	WGC02002-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS VAAS*	4	5 YEAR	Included	Included	Included	
4	WGB-0176AAS	VIDEO EQUIPMENT, V300/V700 WIFI BASE	4		Included	Included	Included	



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
		VIDEO-AS-A-SERVICE (\$4 PER MON)						
16	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS*	1	5 YEAR	Included	Included	Included	
17	WGB-0192A	V300 BODY WORN CAMERA, MOLLE LOCK MOUNT	1		Included	Included	Included	3 YEAR
18	WGW00300-003	V300 NO FAULT WARRANTY	1	5 YEAR	Included	Included	Included	
19	WGB-0178AAS	VIDEO EQUIPMENT, V300/V700 USB DESKTOP DOCK VAAS (\$4 PER MON)	1		Included	Included	Included	

Grand Total **\$62,880.00(USD)**

Pricing Summary

	List Price	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$16,041.00	\$15,216.00
Year 2 Subscription Fee	\$11,916.00	\$11,916.00
Year 3 Subscription Fee	\$11,916.00	\$11,916.00
Year 4 Subscription Fee	\$11,916.00	\$11,916.00
Year 5 Subscription Fee	\$11,916.00	\$11,916.00
Grand Total System Price	\$63,705.00	\$62,880.00

Notes:

- Additional information is required for one or more items on the quote for an order.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

**PERMANENT COMMUNITY IMPACT FUND BOARD (CIB)
2023-2024 ONE-YEAR APPLICATION LIST Uintah County**

COUNTY	APPLICANT PRIORITY (DATE NUMERICALLY)	COUNTY PRIORITY (DATE NUMERICALLY)	ENTITY	PROJECT TITLE	PROJECT DESCRIPTION	ESTIMATED TOTAL PROJECT COST	OTHER FUNDING SOURCES (LIST ENTITIES)	FUNDING ALLOCATED FROM OTHER FUNDING SOURCES	CIB TOTAL REQUESTED AMOUNT	CIB SUBMISSION TRIMESTER (PER DEADLINE)	CASI ON FILE (Y/N)
Uintah	1	1	Naples City	2500 S Storm Water/ Street Improvements	Upgrade storm water system and make associated street improvements	\$3,000,000.00			\$3,000,000.00	June 2023	Y
Uintah	2	2	Naples City	2000 E Street Improvements	Make street improvements along 2000 East Street	\$1,500,000.00			\$1,500,000.00	June 2023	Y
Uintah	3	3	Naples City	Public Works Equipment (i.e. street sweeper, front end loader, etc.)	Purchase equipment for city operations, such as street sweeper and loader for improved city operations	\$600,000.00			\$600,000.00	June 2023	Y
Uintah	4	4	Naples City	Asphalt Management Project - Crackseal citywide	Maintain/upgrade streets by applying crackseal to identified street sections for improvement	\$1,000,000.00			\$1,000,000.00	June 2023	Y
Uintah	5	5	Naples City	High Country Subdivision Improvements	Improve High Country subdivision i.e. street surfaces, curb & gutter	\$4,000,000.00			\$4,000,000.00	June 2023	Y

**PERMANENT COMMUNITY IMPACT FUND BOARD (CIB)
2023-2024 TWO-FIVE YEAR APPLICATION LIST Uintah County**

COUNTY	APPLICANT PRIORITY (DATE NUMERICALLY)	COUNTY PRIORITY (DATE NUMERICALLY)	ENTITY	PROJECT TITLE	PROJECT DESCRIPTION	ESTIMATED TOTAL PROJECT COST	OTHER FUNDING SOURCES (LIST ENTITIES)	FUNDING ALLOCATED FROM OTHER FUNDING SOURCES	CIB TOTAL REQUESTED AMOUNT	CIB SUBMISSION TRIMESTER (PER DEADLINE)	CASI ON FILE (Y/N)
Uintah	1	H	Naples City	Hwy 40 - 2000 E 1500 South Infrastructure	Infrastructure	\$2,500,000.00			\$2,500,000.00		Y
Uintah	2	H	Naples City	1500 South Dug Way Improvements	ROW-Widening-Elevation	\$2,000,000.00			\$2,000,000.00		Y
Uintah	3	H	Naples City	3000 South from 1500 East HWY 40 to 1000 East Infrastructure Upgrade Drainage, Curb and Gutter		\$2,500,000.00			\$2,500,000.00		Y
Uintah	4	H	Naples City	Storm Water Improvements Phase II - Master Plan Tie-in	Storm Water Retention	\$4,500,000.00			\$4,500,000.00		Y
Uintah	5	H	Naples City	2500 South Street Improvements		\$3,000,000.00			\$3,000,000.00		Y