

The City Council of the City of Elko, State of Nevada met for a regular meeting beginning at 4:00 PM, Tuesday, October 26, 2021. The meeting was held in the council chambers, 1751 College Ave., Elko and via GoTo Meeting.

This meeting was called to order by Mayor Reece Keener. The public can participate in person, by phone, tablet, laptop, or computer by registering with the GoTo Meeting link provided in the agenda, or calling 775-777-0590. Questions can be sent to cityclerk@elkocitynv.gov.

I. CALL TO ORDER

The Agenda for this meeting of the City of Elko City Council has been properly posted for this date and time in accordance with NRS requirements.

II. ROLL CALL

Present:

Reece Keener, Mayor
Mandy Simons, Councilwoman
Clair Morris, Councilman
Giovanni Puccinelli, Councilman

Absent:

Chip Stone, Councilman

City Staff Present:

Diann Byington, Recording Secretary
Jan Baum, Financial Services Director
Curtis Calder, City Manager
Jeff Ford, Building Official
Jim Foster, Airport Manager
Cathy Laughlin, City Planner
Candi Quilici, Accounting Manager
Michele Rambo, Development Manager
DJ Smith, Computer Information Systems Coordinator
Dave Stanton, City Attorney
Dennis Strickland, Public Works Director
Bob Thibault, Civil Engineer
Ty Trouten, Police Chief
Scott Wilkinson, Assistant City Manager
Jason Pepper, Police Lieutenant
Mike Palhegyi, Police Lieutenant
Kelly Wooldridge, City Clerk
James Wiley, Parks and Recreation Director
Dale Johnson, Utilities Director
Matt Griego, Fire Chief

III. PLEDGE OF ALLEGIANCE

V. APPROVAL OF MINUTES

I.A. APPROVAL OF MINUTES	October 12, 2021	Regular Session
	October 19, 2021	Special Session

The minutes were approved by general consent.

VI. PERSONNEL

VI.A. Employee Introductions

Employee Introductions

- 1.) Jacob Lister, Equipment Operator, Street Department Employee Introductions
- 2.) Landon Powers, WRF Technician Trainee, Sewer Department

Both new employees were present and introduced.

IV. COMMENTS BY THE GENERAL PUBLIC

Pursuant to N.R.S. 241, this time is devoted to comments by the public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item on the agenda until the matter itself has been specifically included on a successive agenda and identified as an item for possible action.
ACTION WILL NOT BE TAKEN

There were no public comments.

VII. APPROPRIATION

VII.A. Review and possible approval of Warrants, and matters related thereto. **FOR POSSIBLE ACTION**

**** A motion was made by Council Member Morris, seconded by Council Member Simons to approve the regular warrants in the amount of \$875,872.36**

The motion passed unanimously. (4-0)

VII.B. Review and possible approval of Utility Refunds, and matters related thereto. **FOR POSSIBLE ACTION**

**** A motion was made by Council Member Morris, seconded by Council Member Simons to approve the utility refunds in the amount of \$4,644.77.**

The motion passed unanimously. (4-0)

VII.C. Review and possible of Print n' Copy Warrants, and matters related thereto. **FOR POSSIBLE ACTION**

**** A motion was made by Council Member Morris, seconded by Council Member Simons to approve the Print 'N Copy warrants in the amount of \$330.30.**

The motion passed. (3-0 Mayor Keener abstained.)

VII.D. Review and possible ratification of General Hand-Cut Checks, and matters related thereto. **FOR POSSIBLE ACITON**

**** A motion was made by Council Member Morris, seconded by Council Member Simons to approve the general hand-cut checks in the amount of \$264,465.17.**

The motion passed unanimously. (4-0)

VII.E. Review, consideration, and possible action to award a bid for the City of Elko WRF BIOTOWER Removal Project, and matters related thereto. **FOR POSSIBLE ACTION**

Council directed Staff to solicit bids for the WRF BIOTOWER Removal Project on September 14, 2021. Bids were received on October 13th and opened at 3:00 pm. Q & D Construction was the lowest bid in the amount of \$288,440.00. A Bid Tally Sheet has been provided. DJ

Dale Johnson, Utilities Director, explained there were three bids for the project, with Q & D being the lowest bid. He recommended award to Q & D Construction. The bid came in under budget.

**** A motion was made by Council Member Simons, seconded by Council Member Puccinelli to award the bid for the WRF Biotower Removal Project to Q & D Construction in the amount of \$288,440.**

The motion passed unanimously. (4-0)

VII.F. Review, consideration, and possible authorization to solicit Statements of Qualifications from airport consultant firms and begin the selection process in order to facilitate a future Airport Improvement Program grant; Acquire ARFF Vehicle and Ancillary Equipment at Elko Regional Airport, and matters related thereto. **FOR POSSIBLE ACTION**

The airport is required to follow requirements in FAA Advisory Circular 150/5100-14(series), Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects. The airport must solicit qualifications from interested consultant firms in order to purchase an ARFF vehicle and the associated equipment. Funding for this project will come from the Airport Improvement program for FY 2022. Upon selecting the most qualified firm, the airport will enter into negotiations over the lump sum price for completing this project. JF

Jim Foster, Airport Manager, explained this is one of those projects that was not included in our master agreement with Jviation. We did have a line item for it with some other projects but they wanted us to take it out of that. We are required to go out and select a consulting service to help us with that grant. We had to do the same process with the snow removal equipment we bought a few years ago.

Councilwoman Simons asked if this was our normal process and not part of the COVID money.

Mr. Foster answered this is a normal AIP funded project. It has been in our Capital Improvement Plan for many years.

**** A motion was made by Council Member Simons, seconded by Council Member Puccinelli to authorize staff to solicit Statements of Qualifications in order to begin the selection process of a consultant to provide services to acquire ARFF Vehicles and Ancillary Equipment.**

The motion passed unanimously. (4-0)

VII.G. Review, consideration, and possible authorization for Staff to apply for Federal Aviation Administration Grant # AIP 3-32-0005-058-2022 Reconstruct Air Carrier Terminal Apron Phase I, Design, and matters related thereto. **FOR POSSIBLE ACTION**

Airport Improvement Project Grant Awards are based upon the outcome of competitive bid solicitations. As such, Staff is preparing to submit a grant application for the design and eventual replacement of Terminal Commercial Apron at the Elko Regional Airport that has been compromised by alkali-silica reaction (ASR). This grant will allow for the design of the Terminal Ramp Reconstruction Phase I. Any grant offer from the Federal Aviation Administration will be brought back to the City Council for consideration and possible acceptance. JF

Mr. Foster explained they would like to apply for this grant for 2022. It will be the design of the terminal ramp reconstruction. They have tentative discretionary funding that will be provided by the FAA and we have some roll-overs from previous years where we haven't used all of our entitlement funding that we are allocated each year based on our enplanements. With the roll-over funds available, they would like to begin the design of the project with eventual construction in the 2023 timeframe.

Mayor Keener asked if he had any idea what the projected costs might be.

Mr. Foster answered he estimates \$900,000 for the design.

**** A motion was made by Council Member Morris, seconded by Council Member Puccinelli to authorize staff to apply for the FAA Airport Improvement Program Grant No. 58 3-32-0005-058-2022.**

The motion passed unanimously. (4-0)

VII.H. Review, consideration, and possible authorization for Staff to apply for Federal Aviation Administration Grant # AIP 3-32-0005-059-2022 Acquire ARFF Vehicle (Class 4 - 1,500 Gallon) and Acquire ARFF Ancillary Equipment, and matters related thereto. **FOR POSSIBLE ACTION**

Airport Improvement Project Grant Awards are based upon the outcome of competitive bid solicitations. As such, Staff is preparing to submit a grant application for the purchase of an ARFF Vehicle (Class 4) and ancillary equipment. As a commercial service airport, FAR Part 139 requires the airport to provide on-site airport rescue firefighting capabilities. The proposed vehicle will be Class 4, 4x4, with agent capacities of 1,500 usable gallons of water and 500 pounds of sodium-based dry chemical agent. The ARFF vehicle shall meet the guidelines established in AC 150/5220-10E, Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles. The Ancillary Equipment includes items not addressed by the standard ARFF vehicle specification. This equipment shall meet the guidelines

established in AC 150/5210-14B, Aircraft Rescue Fire Fighting, Equipment, Tools and Clothing. The current primary ARFF vehicle (A1) is nearing the accepted useful life. The ARFF Vehicle and Ancillary Equipment will be bid and awarded as separate schedules. JF

Mr. Foster explained this is related to the previous item for the consulting services. The current equipment is getting to the end of its useful life. They were looking to get authorization to apply for the grant in fiscal year 2022. The items will be bid separately under the same grant.

Mayor Keener asked about what will happen to the old truck.

Mr. Foster answered there are some options. This new vehicle will replace our primary response vehicle and the old one will be our secondary response vehicle. They would like to keep the third vehicle around for training purposes. There are ways to get rid of equipment through the FAA and it is all based on fair market value and if we can get enough money for it.

**** A motion was made by Council Member Simons, seconded by Council Member Morris to authorize staff to apply for FAA Airport Improvement Program No. 59, 3-32-0005-059-2022.**

The motion passed unanimously. (4-0)

VII.I. Consideration, discussion, and possible authorization to accept a National Grant for the amount of \$50,000 from the NFC Grant Committee and Statewide Partners to install an outdoor fitness court at Angel Park, and matters related thereto. **FOR POSSIBLE ACTION**

On August 24, 2021, Council authorized Staff to apply for a grant with the National Fitness Campaign for participation in their 2022 initiative to install and activate outdoor Fitness Courts in 200 cities and schools across the country. Staff recently received notice that our application was approved for eligibility of a \$50,000 grant award. JW

James Wiley, Parks and Recreation Director, explained he applied for this grant two months ago. It was originally a \$30,000 grant but during the process he checked a box on the application for some State Sponsorships. They were able to locate some for us. He explained the way the grant will work. He included a quote for the equipment in the packet. We will pay \$90,000 for the equipment but NFC is picking up \$30,000 and our state sponsor will pay an additional \$20,000. We will purchase the equipment and will store it until we are ready to install it next summer.

Councilman Morris thought this will be a good project and make a lot of difference in that park. It may even bring a different clientele to the park area and help that area out.

**** A motion was made by Council Member Morris, seconded by Council Member Simons to accept the grant award in the amount of \$50,000 from NFC and state partners for the purchase of the outdoor fitness court associated with the 2022 campaign.**

The motion passed unanimously. (4-0)

VIII. NEW BUSINESS

VIII.A. Review, consideration, and possible acceptance of a contract for the Food & Beverage Concession between the City of Elko and Fernando Vargas dba I Don't Know Deli & Cafeteria, and matters related thereto. **FOR POSSIBLE ACTION**

At the September 14, 2021 meeting, Council approved Staff's request to solicit proposal for the Food & Beverage Concession at the Elko Regional Airport. The City received one (1) completed proposal from Fernando Vargas dba I Don't Know Deli & Cafeteria. Staff asked for authorization to negotiate a contract with the vendor and to bring back for Council for approval. JF

Jim Foster, Airport Manager, explained this is an ongoing thing we have been working on for many years, trying to get our restaurant re-established. We received one proposal from Mr. Vargas. He was present in the audience if Council had any questions for him.

Mayor Keener thought it all looked great and said he was looking forward to the restaurant opening up.

**** A motion was made by Council Member Puccinelli, seconded by Council Member Simons to accept the Concession Agreement between the City of Elko and Fernando Vargas dba I Don't Know Deli and Cafeteria.**

The motion passed unanimously. (4-0)

VIII.B. Review, consideration, and possible approval of a Land Lease Agreement for Hangar (C7) with Aaron Lamb, and matters related thereto. **FOR POSSIBLE ACTION**

Aaron Lamb is the new owner of Hangar C7. The previous agreements had expired and a new lease is required. Additionally, airport ground leases of less than one-half an acre are no longer subject to appraisal/auction process for cities whose population is less than 25,000 (NRS 496.80) JF

Mr. Foster explained this is one of three T-Hangar leases that he will be bringing to Council. Many times the T-Hangars change ownership without letting the airport know. This is our standard ground lease agreement for a T-Hangar.

**** A motion was made by Council Member Morris, seconded by Council Member Simons to approve the Land Lease Agreement with Aaron Lamb for Hangar C7.**

The motion passed unanimously. (4-0)

IX. RESOLUTION AND ORDINANCE

IX.A. Review, discussion, and possible adoption of Resolution No. 29-21, a resolution approving a Memorandum of Understanding and Form Contract to be utilized for Cold Weather Shelters during Cold Weather Emergencies, and matters related thereto. **FOR POSSIBLE ACTION**

As a possible means of providing shelter to homeless persons during periods of extreme cold weather Staff is proposing the adoption of a Memorandum of Understanding and a Form Contract that could be utilized to rent hotel/motel rooms under NRS 332.112 on an as-available basis. SAW

Scott Wilkinson, Assistant City Manager, explained he did not include the MOU and contract information in the packet. He requested the item be tabled.

**** A motion was made by Council Member Simons, seconded by Council Member Puccinelli to table to the next regular meeting.**

The motion passed unanimously. (4-0)

IX.B. Review, consideration, and possible approval of Resolution No. 30-21, to adopt and allocate funds for an outdoor fitness court as part of the 2022 National Fitness Campaign, and matters related thereto. **FOR POSSIBLE ACTION**

Council Authorized Staff to pursue the installation of outdoor fitness equipment at Angel Park on June 8, 2021. Subsequently, Council authorized Staff to apply for a grant through the National Fitness Campaign on August 24, 2021. Resolution NO30-21 formally accepts the award of a grant in the amount of \$50,000 from the NFC and State Partners as part of the 2022 National Fitness Campaign.

James Wiley, Parks and Recreation Director, asked the Mayor to read the resolution into the record.

Mayor Keener read the resolution.

Mr. Wiley went over everything they will have to do to finish the project after they purchase the equipment. He will be requesting an additional \$70,000 in the next funding cycle. After the concrete and installation of the equipment, that will leave them approximately \$35,000 to finish off landscaping in that area. There is an Art and Culture component to the project and he has already given the Arts and Culture Advisory Board the assignment of coming up with a design. The design will have to be submitted to NFC in June in order for them to install it in August or September.

**** A motion was made by Council Member Morris, seconded by Council Member Simons to approve Resolution No. 30-21, to adopt and allocate funds for an outdoor fitness court as part of the 2022 National Fitness Campaign.**

The motion passed unanimously. (4-0)

X. PETITION, APPEAL, AND COMMUNICATION

X.A. Review, consideration, and possible approval of issuing a revised Packaged Liquor License to Airport Phillips 66 / Conrad & Bishoff, modifying the current Packaged Liquor License for a change in business entity, and matters related thereto. **FOR POSSIBLE ACTION**

Chief Trouten explained this is not a new liquor license, but a modification of the existing license. They are also adding Doug Haugh, Dan Dunstan, Danny Armstrong and Michelle Andreasen to the license. The background investigation is completed and they are all clear.

**** A motion was made by Council Member Puccinelli, seconded by Council Member Morris to approve the issuance of a revised Packaged Liquor License to Airport Phillips 66/Conrad & Bishoff, modifying the current Packaged Liquor License for a change in business entity, and adding Doug Haugh, Dan Dunstan, Danny Armstrong and Michelle Andreasen to the license.**

The motion passed unanimously. (4-0)

XII. REPORTS

XII.A. Mayor and City Council

Councilwoman Simons stated she would be missing the next Council Meeting due to a school function but would be in town if there was not a quorum.

Mayor Keener reported that NGM had their CEO in town yesterday for a community update. It was interesting to hear about some of the things they are doing with educational outreach to Great Basin College and to College of Southern Nevada.

XII.B. City Manager

Curtis Calder reported our annual Christmas Party will be Friday, December 10, 2021. December 11 will be a going away party for Chief Griego.

Mayor Keener said he heard from Matt McCarty today from the ECVA Board. It sounds like they need to sit down and go through an inter-local agreement that will bring some changes.

Mr. Calder said it is very conceptual at this time. They don't have anything in writing but he thought this would be a first meeting to start talking about it.

Mayor Keener thought it sounded to him that they wish an MOU to make the employees there County employees.

XII.C. Assistant City Manager

Scott Wilkinson reported the Public Works Department assisted with another camp clean-up. They focused on mainly two camps. They hauled out over 23 tons of material in Public Works trucks and they had two 20-yard roll-offs that were filled up as a result of that effort. Public Works is working on some signage for the site to let people know there is video footage, in an effort to reduce the number of "drop-offs" that are left daily.

Mayor Keener commented on the meeting with the Office of Science, Information and Technology (OSIT) he and Mr. Wilkinson attended last Wednesday. OSIT was in Elko last week and they are trying to get the word out about some of the Federal monies that are available to municipalities and counties and tribes. They went through a broadband 101 to try to bring everybody up to speed on the different technologies. They talked about some of the ways the City could use the funding in a smart way.

Mr. Wilkinson added they wanted the different entities that attended the meeting to try to do a needs assessment. It is not clear that Elko will have any real needs within its incorporated boundaries. Just as a follow-up, he suggested that the Mayor, Mr. Calder and he should sit down and discuss if we believe there is any need and how we might go about determining an appropriate partner to apply for any of those funds.

XII.D. Utilities Director

No report.

XII.E. Public Works

Dennis Strickland stated with the introduction of Mr. Lister, all of his departments are fully staffed. Three of the new employees just obtained their learner's permits and he hoped they get their CDL by Thanksgiving. Leaf collection pick-ups started Monday. Last Friday they wrapped up their last major paving project for the year. We are starting to see some significant sections of Manzanita get paved. There are some more sections of it that are scheduled to get paved shortly. We will be able to get some more patching done before the plant shuts down for the winter.

XII.F. Airport Manager

Jim Foster reported Aviation was out and they did a ramp inventory last week. This week Coffman and Associates are in town and they are working on getting all the data together for the Focused Study. That project is moving along.

XII.G. City Attorney

No report.

XII.H. Fire Chief

Chief Griego said Chief Snyder spoke with Fire Trucks Unlimited today. The truck has been stripped down and they are doing all the repairs to get it prepped to be painted.

XII.I. Police Chief

No report.

XII.J. City Clerk

No report.

XII.K. City Planner

No Report.

XII.L. Development Manager

No report.

XII.M. Financial Services Director

Jan Baum reported she has finished the ARPA funds application and Kelly Wooldridge is finishing up putting it into PDF format and translating it to spanish. It should be posted within the next few days.

XII.N. Parks and Recreation Director

James Wiley reported the circulation pump that they ordered for the indoor swimming pool has been installed. They started to refill the pool today. The SnoBowl operations continue and they are still working through inspections. There was some snow there which was encouraging. The Trunk or Treat Event was well attended on Saturday.

XII.O. Civil Engineer

Mayor Keener asked how VFW Drive was coming along.

Bob Thibault answered it is going well. They plan to pave at the end of this week and Monday of next week, weather permitting. Their gravel base got wet over the weekend and they had to replace some of that.

XII.P. Building Official

No report.

Councilwoman Simons stated she has been getting a lot of questions regarding Halloween Trick or Treating. The Mayor made a declaration about it on the radio.

Mr. Calder said he was on the radio show and reiterated Trick or Treat will be on Sunday, rather than Saturday. There was some social media encouraging people to go Trick or Treating on Saturday, which we can't stop but the official day was Sunday, according to the Mayor.

Mayor Keener thought it would cause a lot of confusion to have it be a day other than Halloween.

Councilwoman Simons said some years ago it was held on Saturday. Because of Sabbath Day reasons they don't go out on Sunday. We call around to friends and ask if they have candy if they can come over to Trick or Treat. It all works out without the City getting involved.

XI. PUBLIC HEARING

XI.A. Review, consideration of bids and public auction for the lease of approximately 2.262 acres (98,526 sq.) of City-owned property located on the Elko Regional Airport, identified as Lease Area N2, pursuant to NRS 268.062, and matters related thereto. **FOR POSSIBLE ACTION**

City Council adopted resolution No. 25-21 at its meeting on September 28, 2021, finding that it is in the best interest of the City to lease the property, and setting forth the conditions of public auction for City owned property identified as Lease Area N2. The Council previously accepted the annual market rent value of the property of \$29,558.00, in accordance with the appraisal of Jason Buckholz of CRBE, Inc., appraiser. JF

Jim Foster, Airport Manager, explained they will be holding a public auction for Lease Area N2. Reach Medical Air was the petitioner. There have been two bids received. Following the NRS, all sealed bids which have been received, must in public session, be opened, examined and declared by the governing body. The bid that
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is the highest must be accepted unless a higher oral bid is accepted. Before accepting any written bid, the governing body shall call for oral bids. If upon calling for oral bidding, any responsible person offers to buy or lease the real property upon the terms and conditions specified in the resolution, for a price exceeding at least 5% of the highest written bid. Once we review the written bids, the next bid starts at 5% above the highest bid. Any bids after that can be whatever.

Mayor Keener opened the first bid. It was from MedX Airone (Exhibit "A"). The bid was for the appraised amount of \$29,558.00 annually. He opened the next bid. That bid was from Reach (Exhibit "B"). Their bid was for \$29,558.00 annually. There appears to be a tie. Both respondents have met the minimum amount.

Tom Liebman from Reach Air Medical was on the phone.

Paul Ward from MedX Airone was present.

Mayor Keener called for the next bid to be at least \$31,035.90 annually.

Mr. Ward with MedX Airone confirmed their bid of #31,035.90 annually.

Mr. Liebman with Reach made a bid of \$31,331.

Mr. Ward with MedX Airone made a bid of \$31,500.

Mr. Liebman with Reach made a bid of \$31,600.

Mr. Ward with MedX Airone made a bid of \$31,700.

Mr. Liebman with Reach made a bid of \$31,800.

Mr. Ward with MedX Airone made a bid of \$31,900.

Mr. Liebman with Reach made a bid of \$32,000.

Mr. Ward with MedX Airone made a bid of \$32,100.

Mr. Liebman with Reach made a bid of \$32,200.

Mr. Ward with MedX Airone made a bid of \$32,300.

Mr. Liebman with Reach made a bid of \$32,400.

Mr. Ward with MedX Airone made a bid of \$32,500.

Mr. Liebman with Reach made a bid of \$32,600.

Mr. Ward with MedX Airone made a bid of \$33,000.

Mr. Liebman with Reach made a bid of \$33,100.

Mr. Ward with MedX Airone made a bid of \$33,500.

Mr. Liebman with Reach made a bid of \$33,600.

Mr. Ward with MedX Airone made a bid of \$34,000.

Mr. Liebman with Reach made a bid of \$34,100.

Mr. Ward with MedX Airone made a bid of \$34,500.

Mr. Liebman with Reach made a bid of \$34,600.

Mr. Ward with MedX Airone made a bid of \$35,000.

Mr. Liebman with Reach made a bid of \$35,100.

Mr. Ward with MedX Airone made a bid of \$35,500.

Mr. Liebman with Reach made a bid of \$36,000.

Mr. Ward with MedX Airone made a bid of \$36,100.

Mr. Liebman with Reach made a bid of \$36,200.

Mr. Ward with MedX Airone made a bid of \$36,300.

Mr. Liebman with Reach made a bid of \$36,500.

Mr. Ward with MedX Airone made a bid of \$37,000.

Mr. Liebman with Reach made a bid of \$37,100.

Mr. Ward with MedX Airone made a bid of \$37,500.

Mr. Liebman with Reach made a bid of \$37,600.

Mr. Ward with MedX Airone made a bid of \$38,000.

Mr. Liebman with Reach stated they decline to bid any further.

Mayor Keener said the last bid was \$38,000 to MedX Airone. He wondered what needed to happen now.

Dave Stanton, City Attorney, said they need to have a resolution of acceptance of the bid by the City Council, authorizing the Mayor to execute a lease. He provided the language for the motion. He didn't think there were any conditions to this. Then the contract would be prepared and signed.

Mayor Keener called for public comment without a response.

**** A motion was made by Council Member Simons, seconded by Council Member Morris to Approve to make resolution of acceptance of the bid by MedX Airone for the amount of \$38,000 by the City Council, authorizing and directing the Mayor to execute a lease and to deliver it upon performance and**

compliance by the leasor all the terms or conditions of lease which are to be performed concurrently therewith.

The motion passed unanimously. (4-0)

XIII. COMMENTS BY THE GENERAL PUBLIC

Pursuant to N.R.S. 241, this time is devoted to comments by the public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item on the agenda until the matter itself has been specifically included on a successive agenda and identified as an item for possible action.
ACTION WILL NOT BE TAKEN

There were no public comments.

There being no further business, Mayor Reece Keener adjourned the meeting.

Mayor Reece Keener

Kelly Wooldridge, City Clerk

MEDX AIRONE

COMPREHENSIVE MEDICAL TRANSPORT

October 26, 2021

To the Elko City Council,

This letter serves as formal bid submission in response to the City of Elko Resolution no. 25-21 from Classic Air Care d.b.a. MedX AirOne for the land parcel located at the Elko Airport for the appraised amount of \$29,558.00.

Respectfully,



Paul Ward

MedX AirOne Executive Director



\$38,000 FINAL BID

Exhibit "A"

REACHSM

A Global Medical Response Solution

8880 Cal Center Drive, Ste. 125
Sacramento, CA 95826
www.reachair.com

Elko City Council
Kelly Wooldridge, City Clerk
1751 College Avenue
Elko, NV 89801

October 18, 2021

Elko City Council:

REACH Air Medical, the local air medical provider based at the Elko Airport, is placing an annual rental bid on property located at the Elko Regional Airport and described in the City of Elko Resolution No. 25-21 for lease area N2.

Our bid is **\$29,558.00** per year annual rental.

Thank you for this opportunity.

Sincerely,



Thomas J. Liebman, MBA, FPC, CMTE
Northern Nevada Regional Director

Exhibit B