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- WHEREAS, RST Mni Wiconi Operation & Maintenance (0 & M) is responsible for executing a Bureau of Reclamation (BOR) approved program work plan including but not limited to water treatment and disinfectant monitoring throughout the Sicangu Mni Wiconi water distribution system; and
- WHEREAS, BOR has allocated Extraordinary Repairs and Replacement (RAX) funds to purchase two online Ammonia Monochloramine Analyzers to test disinfectant residual levels at the Cedar Butte and Sicangu Village pump stations; and
- WHEREAS, advertisement #19-024 resulted in two qualified bids: Hach Co. \$42,184.00, and Berg Johnson Associates \$22,848.00; and
- WHEREAS, the two bids were open and reviewed by RST Treasurer's Office and RST Property & Supply; and the lowest qualified responsive bid recorded was from Berg Johnson Associates \$22,848.00; and
- WHEREAS, the Land and Natural Resources Committee recommends the lowest qualified bid from Berg Johnson Associates in the amount \$22,848.00 to the Tribal Council for approval; and
- NOW THEREFORE BE IT RESOLVED, that the Tribal Council approved the Committee's recommendation and direct the RST Mni Wiconi 0 & M Program to proceed with the purchase of two Ammonia Monochloramine Analyzers from Berg Johnson Associates in the amount of \$22,848.00.

CERTIFICATION

This is to certify that the above Resolution No. 2019-65 was duly passed by the Rosebud Sioux Tribal Council in session on April 30, 2019, by a vote of thirteen (13) in favor, zero (0) opposed and zero (0) not voting. The said resolution was adopted pursuant to authority vested in the Council. A quorum was present.

ATTEST:

Linda L. Marshall, Secretary

Rosebud Sioux Tribe

Rodney M. Bordeaux, President

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Rosebud Sioux Tribe

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RST Treasurer's Office Bid Tabulation Sheet

Ö	7	Indian preference?	Yes /(No	Yes / No	Yes / No	Yes / No	Yes / No		,	
	ed: 2/ds received	Schedule	Amount							
	Date Opened: 2 / 4/2 1 1 1 1 2 2 2 2 4 2 4 4 4 4	Schedule	Amount							
of.	Ž	Schedule	Amount	(2)		-				5,00
Bla Laburanor	Brown	Schedule	Amount	22 008						
Bla 1	CLorda N.		Insurance & Bid Bond	Ves / No	Yes/No	Yes / No	Yes/No	Yes/No		
	AMMONIA HONG CLORAMING		Contractor or Business Name		Brag Collabor		And the second s			
	Project Name:	Location: 921	Contractor or	1. HACH	MAN	3,	i u	6.		Comments:

Recorded by: July (Name & Title) RSTCHO Bids Opened by: (Name & Title)
RST CFO

Quotation



"JApiA 98

Голејвид` CO 80236-0608 ЬО Вох 608 Наср

Phone: (800) 227-4224 Email: quotes@hach.com Website: www.hach.com Quote Expiration: 26-Mar-2019

Quote Number: 100416253v1

Use quote number at time of order to ensure that you receive prices quoted

Mni Wiconi – Rosebud Plant

Quote Date: 25-Jan-2019

Name: 605-747-2378

Email: ycolombe@sicangu.com

Sales Contact: Corey Christensen Email: cochrist@hach.com Phone: 402-769-8244

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Extended Price	ΛŧΌ	Description.	Part Number	əuiJ
42,184.00	7	KTO 5500sc Ammonia Monochloramine, 1 Chan, Ex Filt		es constant and
00.482,2	7	PROGNOSYS 5500sc AMC LICENSE KIT	5500.AMC.3.KTO	T
00.804,2	7	WarrantyPlus Service Agreement includes: Instrument start-up, all parts, labor, and travel for on-site repairs, 1 on-site calibrations per year, factory recommended travel for on-site repairs, 1 on-site calibrations instrument repairs is typically 3 firmware updates. On-site response for "down" instrument repairs is typically 3 business days. Standard business hours are 8am-5pm M-F local time, excluding holidays. Please see service terms and conditions for additional details on our service plans, and to ensure you have an opportunity to review our environmental and safety requirements.	OOOTTSSS	٤
00.978,64	2 leto.	Elenen El		

TERMS OF SALE

FOB: Origin

Freight: Ground Prepay and Add

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TGS"), incorporated herein by reference and published on Hach Company's website at <u>www.hach.com/terms</u>. Hach TGS are contained directly and/or by reference in Hach's offer, order as accordance with the said invoice documents. The first of the following acts constitutes an acceptance of Hach's offer, and not a counteroffer and creates a contract of sale "Contract" in accordance with the said invoice documents. The first of the following acts constitutes an acceptance of Hach's offer, (ii) acknowledgement of Buyer's order by Hach, or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially after, add to or subtract from the part of the Hach TCS are not part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for International transport. In addition, Hach may require: 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological veapons, missile technology); and 3). Certification that the judged end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological veapons, missile technology); and 3). Certification that the judged end-use does not relate to proliferation of weapons.

ORDER TERMS

Terms are Subject to Credit Review
Please reference the quotation number on your purchase order.
Sales tax is not included. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a resale/exemption certificate.
Shipments will be prepaid and added to invoices unless otherwise specified.
Equipment quoted operates with standard U.S. supply voltage.
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Hach standard terms and conditions apply to all sales. Additional terms and conditions apply to orders for service partnerships.

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Rosebud Sioux Tribe

Rodney M. Bordeaux, President



Quote Number: 100416253v1

Use quote number at time of order to ensure

that you receive prices quoted

Quote Date: 25-Jan-2019

Quote Expiration: 26-Mar-2019

Quotation

Hach PO Box 608

Loveland, CO 80539-0608

Phone: Email:

(800) 227-4224 quotes@hach.com

Website:

www.hach.com

Mni Wiconi - Rosebud Plant

Name: Young Colombe Phone: 605-747-2378

Email: ycolombe@sicangu.com

Sales Contact: Corey Christensen Email: cochrist@hach.com Phone: 402-769-8244

PRICING QUOTATION

	and the second s	Description	Qty	Extended Price
	Part Number		2	42,184.00
1	5500.AMC.3.KTO	KTO 5500sc Ammonia Monochloramine, 1 Chan, Ex Filt	2	2,284.00
2	25277000	PROGNOSYS 5500sc AMC LICENSE KIT	+-+	
3	WRTUPG5500SC AMC	WarrantyPlus Service Agreement includes: Instrument start-up, all parts, labor, and travel for on-site repairs, 1 on-site calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. On-site response for "down" instrument repairs is typically 3 business days. Standard business hours are 8am-5pm M-F local time, excluding holidays. Please see service terms and conditions for additional details on our service plans, and to ensure you have an opportunity to review our environmental	2	5,408.00
		and safety requirements.	Total	\$ 49,876.00

TERMS OF SALE

Freight: Ground Prepay and Add

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RST Treasurer's Office Bid Tabulation Sheet

Bids Opened by: (Name & Title)	Comments:	6.	S. T.	3,	2. APMI BERG COUNSON	Contractor or Business Name	Project Name: Annowing Mono charming Time	
Cho Cles		Yes / No	Yes/No	Yes/No	Yes/No 22 848	Insurance & I Bid Bond Amount Yes (No) 42 184		Bid Tabulation Sheet
Recorded by:					12) 84	Amount Ar	AM/Ph Sch	I Direct
Name & Title) RSF-CRO						ount Amount	of bids received dule Schedule	1.)
			Yes / No	Yes / No	Yes/No Yes/No	Yes/No Yes/No	Claiming Indian	P1 1

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	rant lybmber	Description	Qty	Extended Price
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		Grand	Total :	\$ 49,876.00

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Name of Cho	Bids Opened by: Oim	Comments:	6.	Ů,	A.	33	2. MAN BEAN COURSE		Contractor or Business Name	Location: 927	Project Name: Annowing Mono clored Time	
) ICS			Yes/No	Yes/No	Yes / No	Yes/No		Bid Bond Amount Amount Yes (No - 184	Schedule Schedule	Drace	Bid Tabulation Sheet
NS1 ()	Recorded by: Name & Title)							-	Amount	Schedule Schedule IV	AMIPM Number of bids received 2	2 2 2
					Yes / No	Yes / No	Yes / No	Yes/No	Yes/No	Indian Preference?	Claiming	62 11



United States Department of the Interior

BUREAU OF INDIAN AFFAIRS Rosebud Agency Post Office Box 228 Mission, South Dakota 57555

IN REPLY REFER TO: Executive Direction (605) 856-2334

MAY 1 0 2019

Honorable Rodney Bordeaux President, Rosebud Sioux Tribe Post Office Box 430 Rosebud, South Dakota 57570

Attention: Linda Marshall, RST Secretary

Dear President Bordeaux:

The following resolutions, received in this office on 5/10/2019 have been reviewed and re-routed to the appropriate branches.

Resolution No. 2010-331 (Amended: April 18, 2019) Resolution No. 2017-324 (Amended: April 30, 2019) Resolution No. 2019-30 Resolution No. 2019-31 Resolution No. 2019-35 Resolution No. 2019-57 Resolution No. 2019-64 Resolution No. 2019-65 Resolution No. 2019-66 Resolution No. 2019-67	Resolution No. 2019-72 Resolution No. 2019-73 Resolution No. 2019-77 Resolution No. 2019-81 Resolution No. 2019-85 Resolution No. 2019-86 Resolution No. 2019-87 Resolution No. 2019-88 Resolution No. 2019-89
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Sincerely,

Lee A. Beardt Superintendent

Enclosure