

RESOLUTION NO. 17-_____

A RESOLUTION OF THE TOWN OF ERIE AUTHORIZING RENEWAL OF SERVICES CONTRACT FOR VARIOUS CONTRACTORS FOR SERVICES/SUPPLIES; AND, SETTING FORTH DETAILS IN RELATION THERETO.

WHEREAS, the Town of Erie, Colorado wishes to renew existing contracts to various vendors which provide maintenance and services for the Town; and

WHEREAS, these contracts are competitively bid and allow for up to two consecutive years following the initial award for renewal; and

WHEREAS, the Board of Trustees of the Town of Erie believes it is in the best interest of the Town to renew these contracts.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF ERIE, COLORADO, AS FOLLOWS:

Section 1. That the contract between the Town of Erie and various vendors (see Exhibit A Vendor Schedule attached) are found to be a reasonable and acceptable contracts for the 2017 Maintenance and Services.

Section 2. That the Town of Erie be and is hereby authorized and directed to enter into these contracts and the appropriate Town Officers are hereby authorized and directed to sign and bind the Town of Erie to said contracts.

Section 3. That entering into these contracts is found to be in the best interest of the Town of Erie, and necessary for the preservation of the public health and safety.

ADOPTED AND APPROVED THIS 10TH DAY OF JANUARY 2017, BY THE BOARD OF TRUSTEES OF THE TOWN OF ERIE, COLORADO.

TOWN OF ERIE,
a Colorado municipal corporation

By: _____
Tina Harris, Mayor

ATTEST:

By: _____
Nancy J. Parker, CMC, Town Clerk

Exhibit A
Resolution 17-_____

Agreement Date	Company	Service	Not-To-Exceed Amount	Account
2/24/15	A-1 Chipseal Company	Crack Sealant	\$352,000	100-70-710-523000
2/23/16	A-Z Safety Supply, Inc.	First Aid Supplies	\$2,200; \$600; \$400	100-70-440-530180; 500-70-740-530180; 510-70-750-530160
1/26/16	County Line Auto Body, Inc.	Auto Body Repairs	As needed	Various
2/23/16	Haynes Mechanical Systems, Inc.	HVAC Maintenance (cost listed) & Repair (cost as needed)	\$15,100; \$3,200; \$2,900	100-70-440-520000; 500-70-740-520000; 510-70-750-520000
1/26/16	Hill Petroleum	Fuel	\$150,900	100-70-450-534040
2/23/16	Hudson Elevator, LLC DBA Peak Elevator Performance	Elevator Maintenance & Repair	\$5,600	100-70-440-520000
11/5/15	InfraTrack, Inc.	Storm Camera Inspections	\$68,600	520-70-760-524000
1/26/16	Marv's Quality Towing, Inc.	Towing Service	As needed	Various
2/9/16	Metro Pavers, Inc	Asphalt Repair	\$125,000	100-70-710-523000
1/26/16	Quick-Set Auto Glass	Windshield Replacement	As needed	Various
2/18/16	Super-Tech Filter	HVAC Filters	\$3,500; \$900; \$1,200	100-70-440-534020; 500-70-740-530000; 510-70-750-530000
6/14/16	VSR Corporation	Sanitary Sewer Camera Inspections	\$66,400	510-70-730-524000
2/17/16	W.L. Contractors, Inc.	Traffic Signal & School Zone Indicator Maintenance (cost listed) & Repair (cost not listed)	\$5,800	100-70-710-520000