

RESOLUTION NO. 17-_____

A RESOLUTION AUTHORIZING PAYMENTS TO VARIOUS VENDORS PROVIDING SERVICES AND SUPPLIES TO THE TOWN OF ERIE FOR 2017; AND, SETTING FORTH DETAILS IN RELATION THERETO.

WHEREAS, the Town of Erie, Colorado 2017 Budget includes funds for payments to various vendors for services and supplies provided to the Town; and

WHEREAS, the Town of Erie Staff prepares “blanket purchase orders” at the beginning of the year to pay for these reoccurring services; and

WHEREAS, these services (see exhibit A) exceed the \$10,000.00 per month allotment and they require Board of Trustee approval; and

WHEREAS, the Board of Trustees of the Town of Erie believes it is in the best interest of the Town to authorize payments for these services.

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

Section 1. That authorizing payments to various vendors (see exhibit A) is found to be reasonable and in the best interest of the Town of Erie, and necessary for the preservation of the public health.

ADOPTED AND APPROVED THIS 10TH DAY OF JANAUARY, 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, C.M.C., Town Clerk

EXHIBIT A

Western Paper Distributors	Janitorial Supplies	\$54,400	100-70-440-530000
Kleen-Tech Services Corp	Janitorial Services	\$161,900	100-70-440-520000
Road Safe Traffic Systems	Street Striping Services	\$166,600	100-70-710-523100
Utility Services Associates, LLC	Leak Detection Services	\$27,500	500-70-720-524100
Osage	Concrete Replacement	\$100,000	100-70-710-602100