



TOWN OF ERIE

645 Holbrook Street
Erie, CO 80516

Town Council

Board Meeting Date: 1/8/2019

File #: 19-028, Version: 1

SUBJECT: CONSENT AGENDA

A Resolution Of The Board Of Trustees Of The Town Of Erie Authorizing A Payment In The Amount Of \$90,201.28 For The Purchase Of Ice Slicer And Meltdown Apex From Envirotech

DEPARTMENT: Public Works

PRESENTER: Todd Fessenden, Public Works Director

FISCAL INFORMATION:

Cost as Recommended:	\$ 90,200
Balance Available:	\$126,700
Budget Line Item Number:	100.70.710.535000.000000
New Appropriation Required:	No

STAFF RECOMMENDATION: Approve Resolution authorizing payment and authorizing Staff to expend said funds.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The 2019 Operating Budget includes funds for purchase of ice slice and magnesium chloride to use during snow removal efforts. This is generally about six months out of the year. Staff prepares "blanket purchase orders" at the beginning of the year to pay for these recurring services. Although the total monthly average is typically below \$25,000; one invoice may be higher than the \$25,000 allotment, therefore requires Board approval. In 2018, the total spent to date is about \$83,300.

ATTACHMENTS:

- a. Resolution
- b. Envirotech