



TOWN OF ERIE

645 Holbrook Street
Erie, CO 80516

Town Council

Board Meeting Date: 1/14/2020

File #: 20-019, Version: 1

SUBJECT: CONSENT AGENDA

A Resolution of the Board of Trustees of the Town of Erie Authorizing Purchase of Snow Removal Chemicals from Envirotech

DEPARTMENT: Public Works

PRESENTER: Todd Fessenden, Public Works Director

FISCAL INFORMATION:

Cost as Recommended:	\$ 90,200
Balance Available:	\$129,700
Budget Line Item Number:	100-70-710-535000-000000
New Appropriation Required:	No

STAFF RECOMMENDATION:

Approve Resolution authorizing payments and authorizing staff to expend said funds for this purpose.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The 2020 Operating Budget includes funds to purchase 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. The attached State Bid pricing is valid through August 2020.

ATTACHMENTS:

- a. Resolution
- b. 2019-2020 Ice Slicer Pricing
- c. Apex Award 2019-2020