

Agenda Item No. CA - d
Meeting Date: 01-25-2021

Subject: Authorizing an Expenditure in the Amount of \$59,129.00 to Weld County Government for Public Safety Communications Cost Allocation for Dispatch Services and Public Safety Wireless Annual Maintenance.

Presented by: Matthew B. Skaggs
Chief of Police

Background: This is to authorize payment to Weld County Government for public safety dispatch services and the service contract agreement with Weld county for annual police radio preventative maintenance. Both expenditures are reflected in the 2021 budget.

Recommended Action: Approval of Resolution 21-06 Authorizing an Expenditure in the Amount of \$59,189.00 to Weld County Government for Public Safety Communications Cost Allocation for Dispatch Services and Public Safety Wireless Annual Maintenance.

RESOLUTION NO. 21 - 06

AUTHORIZING AN EXPENDITURE IN THE AMOUNT OF \$59,129.00 TO WELD COUNTY GOVERNMENT FOR PUBLIC SAFETY COMMUNICATIONS COST ALLOCATION FOR DISPATCH SERVICES AND PUBLIC SAFETY WIRELESS ANNUAL MAINTENANCE.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DACONO, COLORADO:

Section 1. The invoice from Weld County Government is hereby approved in essentially the same form as the copy of such invoice accompanying this resolution. The City Council hereby authorizes the expenditure of the funds.

Section 2. The Mayor is hereby authorized to accept the invoice and is further authorized to negotiate and approve on behalf of the City such revisions to the invoice, should the need arise to make any revisions, as the Mayor determines are necessary or desirable for the protection of the City, so long as the essential terms and conditions of the invoice are not altered.

INTRODUCED, READ, and ADOPTED this 25th day of January, 2021.

CITY OF DACONO, COLORADO

Joe Baker, Mayor

ATTEST:

Valerie Taylor, City Clerk

Please Remit Payment To:
 Weld County
 C/O Crystal Pratt
 1551 N 17th Ave #2
 Greeley, CO 80631



Invoice

Work Order: 102209

INVOICE PREPARED BY
 Crystal Pratt
 970-400-2899

TERMS
 Due on receipt

DPPD	Date In: 1/13/2021 9:23:11 AM	Bill To: Dacono PD
Dacono PD	Date Out: 1/13/2021 9:23:11 AM	PO Box 117
PO Box 117		Dacono,CO 80514
Dacono, CO 80514		3038333095
Service Requested: 2021 Annual Dispatch Services Cost Allocation & Wireless Services Radio Maintenance		Action Taken:

Parts Budget Code:

Qty	Item	Description	Part Price	Ext Total	Billable
1	WCRCC CA	Public Safety Communications Cost Allocation for Dispatch Services	\$55,629.00	\$55,629.00	\$55,629.00
1	PSWC CA	Public Safety Wireless Annual Maintenance	\$3,500.00	\$3,500.00	\$3,500.00
Parts Total				\$59,129.00	\$59,129.00

Grand Total **\$59,129.00**

Make all checks payable to WELD County
Please reference your invoice number or include a copy of the invoice when submitting payment. Thank you.
If you have any questions concerning this invoice contact Crystal Pratt cpratt@weldgov.com