

**Agenda Item:** CA-c

**Meeting Date:** June 27, 2022

**Subject:** RESOLUTION NO. 22-45, A RESOLUTION APPROVING AN EXPENDITURE TO HUSKY CREATIVE IN THE AMOUNT OF \$7,834.50 FOR BANNERS FOR THE DAONO MUSIC AND SPIRITS FESTIVAL

**Presenter:** Kaylin Miller, Community Outreach and Event Coordinator

**Background:** Resolution 22-45, approves an expenditure of \$7,834.50 to Husky Creative for the production of banners for the Dacono Music & Spirits Festival. The City is spending additional money on banners this year due to the festival name change from the Carbon Valley Music & Spirits to the Dacono Music and Spirits. These banners are reused at the annual event.

**Recommended Action:** Staff recommends approval of Resolution 22-45.

RESOLUTION NO. 22-45

A RESOLUTION APPROVING AN EXPENDITURE TO HUSKY CREATIVE IN THE AMOUNT OF \$7,834.50 FOR BANNERS FOR THE DACONO MUSIC AND SPIRITS FESTIVAL

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

**Section 1.** The proposal by and between the City of Dacono and Husky Creative for music festival banners is hereby approved in essentially the same form as the copy of such proposal accompanying this resolution. The City Council hereby authorizes the expenditure of the funds as necessary to meet the terms and obligations of the proposal.

**Section 2.** The Mayor is hereby authorized to execute the Agreement on behalf of the City, and is further authorized to negotiate and approve on behalf of the City such revisions to the Agreement as the Mayor determines are necessary or desirable for the protection of the City, so long as the essential terms and conditions of the Agreement are not altered.

INTRODUCED, READ, and ADOPTED this 27<sup>th</sup> day of June, 2022.

CITY OF DACONO, COLORADO

\_\_\_\_\_  
Adam Morehead, Mayor

ATTEST:

\_\_\_\_\_  
Valerie Taylor, City Clerk

HUSKY CREATIVE INC.  
3764 Imperial St, Frederick, CO, 80516  
(303) 442-8262



# Downpayment Invoice # 19972

(4) Event Banner Stands

SALES REP INFO  
Crystal Hodges  
Sales Manager  
crh@huskysigns.com  
(303) 442-8262

SALES ORDER DATE  
06/21/2022

TERMS  
50% Down, Net Due on  
Complete

QT#  
11203

ORDERED BY  
City of Dacono  
512 Cherry St.  
Dacono, CO, 80514, United States

CONTACT INFO  
Kaylin Miller  
kmiller@cityofdacono.com  
+1 303-833-2317 x 124

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	<b>Hardware Misc.</b> <b>Custom Raw Aluminum Banner Frame w/ Welded Joints</b> <ul style="list-style-type: none"><li>• Size: 96" x 48"</li><li>• 1 3/4" square tube posts; 96" wide x 84" overall height<ul style="list-style-type: none"><li>◦ 12" below sign and 24" in the ground</li><li>◦ Bottom of posts cut at angle for easier installation</li></ul></li><li>• Banner will need to be attached to frame with zip ties (not included)</li></ul>	4	Each	\$547.00	\$2,188.00

<b>Credit Card Charge:</b>	<b>\$0</b>
Subtotal	<b>\$2,188.00</b>
<b>Sales Tax (0%):</b>	<b>\$0</b>
Paid	<b>\$0</b>
Net Due	<b>\$2,188.00</b>

**Downpayment (50.0 %):** **\$1,094.00**

**Total:** **\$2,188.00**

**SIGNATURE**

**DATE**