

Agenda Item: IV-f
Meeting Date: September 24, 2018

Subject: Approval of Resolution 18-75, approving an expenditure in the amount of \$5,588.00 to Envirotech Services, Inc., for the application of magnesium chloride for dust control on York Street.

Presenter: Jon Rabas, Public Works Manager

Background: The Police Department and Public Works Department have been fielding dust complaints from residents and the parents who take their children to Kenneth Homyak PK-8 School. This has become a serious problem for motorists, residents and asthma patients.

RESOLUTION NO. 18-75

**A RESOLUTION APPROVING AN EXPENDITURE IN THE AMOUNT OF \$5,588.00
TO ENVIROTECH SERVICES, INC., FOR THE APPLICATION OF MAGNESIUM
CHLORIDE FOR DUST CONTROL ON YORK STREET.**

**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 Envirotech Services Inc., for dust control on York Street 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 sign the proposal and is further authorized to negotiate and approve on behalf of the City such revisions to the proposal as the Mayor determines are necessary or desirable for the protection of the City, so long as the essential terms and conditions of the proposal are not altered.

INTRODUCED, READ, and ADOPTED this 24th day of September, 2018.

CITY OF DACONO, COLORADO

Joe Baker, Mayor

ATTEST:

Valerie Taylor, City Clerk



SALES QUOTE

910 54th Ave., Suite 230
 Greeley, CO 80634
 Order Line 800-577-5346
 Fax 970-346-3959

Sales Person: Al Roys
 970-260-7420
aroys@envirotechservices.com

Date: 9/19/2018

TO: Town Of Dacona
 512 Cherry Street
 Dacona Colorado 80514

Ship Address: Town Of Dacona
 York Street
 Dacona Colorado 80514

Phone: 303-598-9258

Contact: Jon Rabas

Cell

Email for Confirmation: jrabas@cityofdacono.com

New Customer

Desired Delivery Date late Sept

Credit/Pre-Pay	FOB Origin	Delivered FOB Destination	EnviroTech Water	Customer Water	EnviroTech Apply Product	Plant Site
credit	no	yes	yes	no	yes	COEVA

QTY	Unit	DESCRIPTION / APPLICATION RATE	Cust. # - CA #	UNIT PRICE	LINE TOTAL
4400	gal	Durablend shot rate .25 app by ESI		\$ 1.17	\$ 5,148.00
4400	gal	water Supplied by ESI water at same rate .25		\$ 0.10	\$ 440.00
LENGTH	1.5	Miles	PO#		
WIDTH	20	Feet		Subtotal	\$ 5,588.00
SQYDS	17600				
				TOTAL	\$ 5,588.00

*Taxes, if applicable, will be added to this total. Total may vary depending on final quantities delivered. Prices may change without notice.

If tax exempt, list state & certificate # 9807440

If tax exempt information is incomplete, sales tax will be charged.

Notes/Special Requirements (i.e. special fittings, longer hoses, etc.)

Durablend will be sprayed by ESI at a rate of .25 ESI will also spray water at same shot rate ... This job is located on WCR 11 Between WCR 10 and 12

Disclaimer: No warranty is conveyed concerning this product, be it expressed or implied. This includes but is not limited to a warranty of merchantability or fitness for a particular purpose. Product performance may vary depending on road conditions, traffic counts, weather and other related factors.

Credit Card Information:

Name on Card

Credit Card number

Billing Address from cc stmt

Exp date

3 Digit Code