

**THE CITY OF CAÑON CITY  
 BID INFORMATION & TABULATION**

**BID #:** 21-10

**BID TYPE:** SEALED

**DATE OF OPENING:** 4/6/2010

**BIDDING DEPARTMENT:** PUBLIC WORKS/PARKS

**BID ITEM:** FERTILIZER/HERBICIDE

BUDGET ACCOUNT #'s	&	AMOUNTS	FERTILIZER/12 TONS
20-200-522-235		\$7,431.60	
		\$319.60	SELECTIVE HERBICIDE 20 GAL.
		\$726.20	ROUND UP 20 GAL.
		<b>\$8,477.40</b>	<b>TOTAL BID AMOUNT</b>

**BUDGET AVAILABLE?** Yes  X No

**TRANSFER:**

**From Account #:** \_\_\_\_\_ **To Account #:** \_\_\_\_\_ **Amount:** \_\_\_\_\_

**BIDDERS:** \*\*\*JRDON \*\*\*AMERICAN PRIDE CO-OP

MORRILL, NE BRIGHTON, CO

\$7431.60 (FERTILIZER) \$726.20 (ROUND UP)

\$319.60 (HERBICIDE) \$726.20

\$7,751.20

**PER SPECIFICATIONS:** \_\_\_\_\_

**TOTAL COST:** \_\_\_\_\_

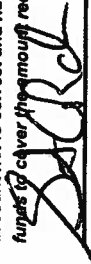
**NOTES:** *BID WAS EXTENDED TO 7 VENDORS, ONLY 2 REPLIED. BID AWARD HAS BEEN SPLIT.*

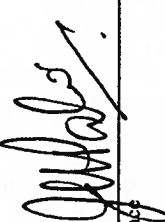
Bid invitations were given to 7 Vendors

*The results of this bid opening can be forwarded for bidders information.  
 An award to supply the above bid item(s), for the City of Cañon City, will  
 be made after council approval.*

*Emergency purchases, sole source purchases and non-low bidder  
 recommendations require explanation above or attached on a memo  
 At least 3 bids must be provided (unless otherwise noted), and at least 1 should be a local vendor*

*I have reviewed and recommend the bid  
 be awarded as indicated. The budget  
 account no. is correct and has adequate  
 funds to cover the amount requested for bid.*

  
 Department Head

  
 Director of Finance

**Memo**

Date: April 6<sup>th</sup> 2010  
To: City Council  
From: Rex Brady, Parks Supervisor  
Subject: Bid # 21-10 Fertilizer, Herbicide Price Agreement 2010

The City of Cañon City Parks Department received two bids for fertilizer and herbicides for 2010.

Product	Van Diest	American Pride	Jirdon	Bid Award
Fertilizer 12 tons	No Bid	\$7,500.00	\$7,431.60	Jirdon
Selective Herbicide 20 gal	No Bid	\$504.00	\$319.60	Jirdon
Round-up pro-max 20 gal	No Bid	\$705.60	\$726.20	American Pride

Based on the above information I recommend a split award with 12 tons of fertilizer and 20 gallons selective herbicide be awarded to Jirdon's. And 20 gallons Round-up Pro-Max be awarded to American Pride. Prices shall remain effective throughout 2010.

**THE CITY OF CAÑON CITY  
 BID INFORMATION & TABULATION**

**BID #:** 50-10

**BID TYPE:** SEALED

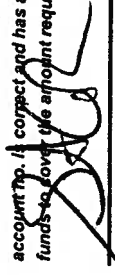
**DATE OF OPENING:** 4/6/2010

**BIDDING DEPARTMENT:** PUBLIC WORKS/STREETS

**BID ITEM:** MAGNESIUM CHLORIDE

**BUDGET ACCOUNT #'s & AMOUNTS**  
10-430-314-220 \$11,643.60

*I have reviewed and recommend the bid be awarded as indicated. The budget account no. is correct and has adequate funds to cover the amount requested for bid.*

  
 Department Head

**BUDGET AVAILABLE?** Yes  No

**TOTAL BID AMOUNT**

**TRANSFER:**

**From Account #:** \_\_\_\_\_ **To Account #:** \_\_\_\_\_ **Amount:** \_\_\_\_\_

**BIDDERS:** \*\*\*ENVIROTECH SERVICES, INC. GREELEY, CO GMCO CORPORATION CARBONDALE, CO

**PER SPECIFICATIONS:**

**TOTAL COST:** \$11,643.60 \$11,643.60

\*\*Recommended for acceptance

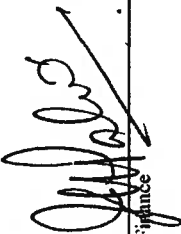
**NOTES:** BID WAS SENT TO THE ONLY 2 VENDORS IN COLORADO

Bid invitations were given to 2 Vendors

*The results of this bid opening can be forwarded for bidders information. An award to supply the above bid item(s), for the City of Cañon City, will be made after council approval.*

*Emergency purchases, sole source purchases and non-low bidder recommendations require explanation above or attached on a memo*

*At least 3 bids must be provided (unless otherwise noted), and at least 1 should be a local vendor*

  
 Director of Finance



# City of Cañon City

---

1525 South 9th Street • Cañon City, CO 81212  
(719) 269-9027 • Fax: (719) 269-9034

**Department  
of Public Works**

March 11<sup>th</sup>, 2010

To: Steve Rabe, Harry Patel, City Council Members  
From: Tony Falgien, Street Dept. Superintendent  
Re: Bid # 50-10

Bid # 50-10 for Magnesium Chloride, was sent to two (2) vendors, who both submitted the same total price, both vendors have been awarded the bid in the past. I contacted both vendors and let them know, I was going to put their names into a can and draw a name, both vendors were ok with this process. Bill Miller put the names into the can and Bryan Meisner picked the successful vendor Envirotech Services from Greeley, Co. I called both vendors and let them know the outcome. I request you award the bid to Envirotech Services.

cc: Steve Rabe, City Administrator  
Pam Stepleton, Accounting Technician

oh  
SGR

**THE CITY OF CAÑON CITY  
BID INFORMATION & TABULATION**

BID #: 55-10

BID TYPE: SEALED

DATE OF OPENING: 4/13/2010

BIDDING DEPARTMENT: POLICE

BID ITEM: LIGHTBAR AND CONTROL BOX (S)

<u>BUDGET ACCOUNT #'s</u>	<u>&amp;</u>	<u>AMOUNTS</u>
<u>10-420-213-920</u>		<u>\$6,497.50</u>
		<u>\$1,243.00</u>
		<u>\$7,742.50</u>

TOTAL COST

BUDGET AVAILABLE? Yes  X  No

I have reviewed and recommend the bid be awarded as indicated. The budget account no. is correct and has adequate funds to cover the amount requested for bid.

04/14/2010

[Signature]  
Department Head

TRANSFER: From Account #: \_\_\_\_\_ To Account #: \_\_\_\_\_ Amount: \_\_\_\_\_

BIDDERS:

<u>***GALL'S</u>	<u>KARTCO</u>
<u>LEXINGTON, KY</u>	<u>STREICHERS</u>
<u>5 LIGHTBARS @ \$1,399.50 EACH</u>	<u>COLORADO SPRINGS, CO</u>
<u>5 CONTROL BOX @ \$249.00 EACH</u>	<u>MINNEAPOLIS, MN</u>
<u>\$7,742.20</u>	<u>\$1,781.00 EACH</u>
	<u>\$325.00 EACH</u>
	<u>\$10,530.00</u>

\*\*Recommended for acceptance

NOTES:

Bid invitations were given to 3 Vendors

The results of this bid opening can be forwarded for bidders information. An award to supply the above bid item(s), for the City of Cañon City, will be made after council approval.

Emergency purchases, sole source purchases and non-low bidder recommendations require explanation above or attached on a memo

At least 3 bids must be provided (unless otherwise noted), and at least 1 should be a local vendor

[Signature]  
Director of Finance

NO BID

**THE CITY OF CAÑON CITY  
 BID INFORMATION & TABULATION**

**BID #:** 57-10

**BID TYPE:** PHONE/FAX

**DATE OF OPENING:** 4/19/2010

**BIDDING DEPARTMENT:** POLICE

**BID ITEM:** NIKON CAMERA PACKAGE(2)

BUDGET ACCOUNT #'s (TASK FORCE SEIZURE FUNDS)	& AMOUNTS
45-401-103	\$1,065.68
<b>TOTAL BID AMOUNT</b>	

**BUDGET AVAILABLE?** Yes  X No

**TRANSFER:** From Account #: \_\_\_\_\_ To Account #: \_\_\_\_\_ Amount: \_\_\_\_\_

**BIDDERS:** \*\*\*B&H PHOTO VIDEO  
 New York, NY

**PER SPECIFICATIONS:** \_\_\_\_\_

**TOTAL COST:** \$1,065.68

\*\*Recommended for acceptance

**NOTES:**

Bid invitations were given to 3 Vendors

*The results of this bid opening can be forwarded for bidders information. An award to supply the above bid item(s), for the City of Cañon City, will be made after council approval.*

*Emergency purchases, sole source purchases and non-low bidder recommendations require explanation above or attached on a memo*

*At least 3 bids must be provided (unless otherwise noted), and at least 1 should be a local vendor*

I have reviewed and recommend the bid be awarded as indicated. The budget account no. is correct and has adequate funds to cover the amount requested for bid.

[Signature]  
 Department Head

04/13/2010

[Signature]  
 Director of Finance

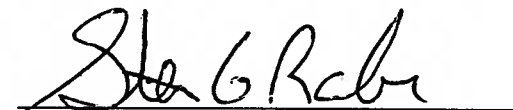
MINUTES  
March 22, 2010

In attendance: Chief of Police Duane McNeill, Project Director Jeff Worley, City Administrator Steve Rabe, Fremont County Sheriff James Beicker, 11<sup>th</sup> Judicial District Attorney Thom LeDoux.

On Monday, March 22<sup>nd</sup>, the Fremont County Combined Drug Task Force requested \$2,600 from the Task Force Seizure Fund to purchase two camera and camcorder packages for use by Task Force Investigators to record evidence.

The consensus of the Committee was to approve the request of \$2,600.00.

Minutes prepared and submitted by:

A handwritten signature in black ink, appearing to read "Steve G. Rabe", is written over a horizontal line.

Steven G. Rabe  
City Administrator

**Fremont County Combined  
Drug Task Force**

# Memo

**To:** Canon City Finance Office  
**Date:** March 22, 2010  
**Re:** Request for Use of Monies (Project Income) from the Drug Task Force Seizure Fund


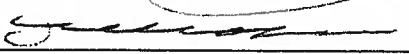

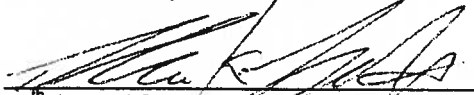

---

The Fremont County Combined Drug Task Force is requesting \$2,600 from the Drug Task Force Seizure Fund to purchase two camera and camcorder packages for use by Task Force Investigators to record evidence. We will ensure the purchases are made in compliance with City of Canon City purchasing policies. A summary of the anticipated expenses is as follows:

• Nikon D3000 SLR Camera x 2	\$ 1,000
• Nikon D3000 Batteries x 4	\$ 100
• Nikon D3000 Battery Charger x 2	\$ 100
• Sony Handycam SR88 x 2	\$ 800
• Sony Handycam Batteries x 4	\$ 200
• Sony Handycam Battery Charger x 2	\$ 100
• Sony Handycam Remote x 2	\$ 100
• Storm Case iM2400 Case x 2	\$ 200

Total Requested \$ 2,600

As required by the Memorandum of Understanding for the Fremont County Combined Drug Task Force, this request has been approved by the following:

 Jeff Worley, Project Director	03/22/10 Date
 Canon City Police Chief Duane McNeill	03/22/2010 Date
 Fremont County Sheriff James Beicker	4/1/2010 Date
 11 <sup>th</sup> Judicial District Attorney Thom DeDoux	4/1/2010 Date
 Canon City Administrator Steve Rabe	3/22/10 Date

45-401-103



**THE CITY OF CAÑON CITY  
 BID INFORMATION & TABULATION**

**BID #:** 59-10

**BID TYPE:** STATE

**DATE OF OPENING:** 4/19/2010

**BIDDING DEPARTMENT:** COMPUTER RESOURCES

**BID ITEM:** WEB SERVER

**BUDGET ACCOUNT #'s & AMOUNTS**  
10-410-138-205 \$2,400.79

**BUDGET AVAILABLE?** Yes  X No  **TOTAL BID AMOUNT**

**TRANSFER:**  
**From Account #:** \_\_\_\_\_ **To Account #:** \_\_\_\_\_ **Amount:** \_\_\_\_\_

**BIDDERS:** \*\*\*DELL, INC.  
ROUND ROCK, TX

**PER SPECIFICATIONS:**  
**TOTAL COST:** \$2,400.79

\*\*Recommended for acceptance

**NOTES:**

Bid invitations were given to \_\_\_\_\_ Vendors


*The results of this bid opening can be forwarded for bidders information. An award to supply the above bid item(s), for the City of Cañon City, will be made after council approval.*

*Emergency purchases, sole source purchases and non-low bidder recommendations require explanation above or attached on a memo*

*At least 3 bids must be provided (unless otherwise noted), and at least 1 should be a local vendor*

*I have reviewed and recommend the bid be awarded as indicated. The budget account no. is correct and has adequate funds to cover the amount requested for bid.*

  
 Department Head

  
 Director of Finance

**THE CITY OF CAÑON CITY  
 BID INFORMATION & TABULATION**

**BID #:** \_\_\_\_\_ 60-10 \_\_\_\_\_

**BID TYPE:** \_\_\_\_\_ SOLE SOURCE \_\_\_\_\_

**DATE OF OPENING:** \_\_\_\_\_ 4/19/2010 \_\_\_\_\_

**BIDDING DEPARTMENT:** \_\_\_\_\_ PUBLIC WORKS/WATER TREATMENT \_\_\_\_\_

**BID ITEM:** \_\_\_\_\_ MAGNETIC FLOW TUBES \_\_\_\_\_

**BUDGET ACCOUNT #'s & AMOUNTS**  
50-490-922-950 \$5,257.00

**BUDGET AVAILABLE?** Yes \_\_\_\_\_ X \_\_\_\_\_ No \_\_\_\_\_

**TRANSFER:** \_\_\_\_\_

**From Account #:** \_\_\_\_\_ **To Account #:** \_\_\_\_\_ **Amount:** \_\_\_\_\_

**BIDDERS:** \_\_\_\_\_

\*\*\*EMERSON PROCESS MANAGEMENT  
 ROSEMOUNT DIVISION  
 CIHANLHASSEN, MN

**PER SPECIFICATIONS:** \_\_\_\_\_

**TOTAL COST:** \$5,257.00

\*\*Recommended for acceptance

**NOTES:**

Bid invitations were given to \_\_\_\_\_ Vendors

*The results of this bid opening can be forwarded for bidders information.  
 An award to supply the above bid item(s), for the City of Canon City, will  
 be made after council approval.*

*Emergency purchases, sole source purchases and non-low bidder  
 recommendations require explanation above or attached on a memo*

*At least 3 bids must be provided (unless otherwise noted), and at least 1 should be a local vendor*

*I have reviewed and recommend the bid  
 be awarded as indicated. The budget  
 account no. is correct and has adequate  
 funds to cover the amount requested for bid.*

  
 \_\_\_\_\_  
 Department Head

  
 \_\_\_\_\_  
 Director of Finance



Matthew LaJoy  
Contracts Negotiator

Rosemount Inc.  
8200 Market Boulevard  
Chanhassen, MN 55317 USA

T: (800) 999-9307  
F: (952) 906-8823

March 23, 2010

City of Canon  
Attention: Bob Hartzman  
103 Tunnel Drive  
Canon City, CO 81212-3658

SUBJECT: Sole Source Request

Dear Mr. Hartzman,

In response to your recent inquiry regarding the source of Rosemount Inc. products and service, we offer the following:

Products manufactured by Rosemount Inc. include pressure, level, flow, and temperature transmitters, primary flow elements, RTD's and thermocouples, integral orifice assemblies, magnetic & vortex flowmeters, process alarm monitors, field signal indicators, Rosemount 375 Field Communicators (Hart & Fieldbus) and related upgrade software, and tank gauging systems. These products, including replacement parts, are manufactured by Rosemount and its related subsidiary organizations, and Rosemount is pleased to offer these products for sale directly to our customers.

Services, including repairs or replacements which are covered by warranty, are provided by Rosemount's Service and Support Division. This division is the only authorized Rosemount service organization, and can be contacted for services on a continuing basis, or for spot service, by calling our 24-hour National Response Center hot-line (1-800-654-7768). We should note that there are many non-Rosemount service organizations which service the types of products Rosemount manufactures.

Thank you for considering Rosemount for your instrumentation needs. If you have questions regarding this matter, or feel that I can be of service in any way, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew LaJoy".

Matthew LaJoy

**ROSEMOUNT**

**THE CITY OF CAÑON CITY  
 BID INFORMATION & TABULATION**

**BID #:** 61-10

**BID TYPE:** SOLE SOURCE

**DATE OF OPENING:** 4/19/2010

**BIDDING DEPARTMENT:** PUBLIC WORKS/WATER TREATMENT

**BID ITEM:** CORIOLIS FLOW METERS

**BUDGET ACCOUNT #'s & AMOUNTS**  
50-490-922-950 \$19,689.00

---

**BUDGET AVAILABLE?** Yes  X No

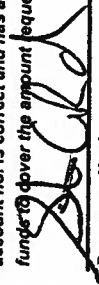
**TRANSFER:** To Account #: \_\_\_\_\_ Amount: \_\_\_\_\_

---

**TOTAL BID AMOUNT**

---

*I have reviewed and recommend the bid be awarded as indicated. The budget account no. is correct and has adequate funds to cover the amount requested for bid.*

  
 Department Head

**BIDDERS:** \*\*\*EMERSON PROCESS MANAGEMENT  
 MICRO MOTION DIVISION  
 BOULDER, CO

**PER SPECIFICATIONS:** \_\_\_\_\_

**TOTAL COST:** \$19,689.00

\*\*\*Recommended for acceptance


**NOTES:**

Bid invitations were given to \_\_\_\_\_ Vendors

*The results of this bid opening can be forwarded for bidders information. An award to supply the above bid item(s), for the City of Cañon City, will be made after council approval.*

*Emergency purchases, sole source purchases and non-low bidder recommendations require explanation above or attached on a memo*

*At least 3 bids must be provided (unless otherwise noted), and at least 1 should be a local vendor*

  
 Director of Finance



Christopher Nelson  
Sr. Contracts Administrator

**Micro Motion, Inc.**  
7070 Winchester Circle  
Boulder, CO 80301

Telephone (303) 530 8535  
Fax (800) 821 0316  
Christopher.nelson@emersonprocess.com

March 16, 2010

Bob Hartzmann  
City of Canon City  
103 Tunnel Dr.  
Canon City, Colorado

Subject: Sole Source of Micro Motion ® Coriolis Flow and Density Measurement Meters

This letter certifies that Micro Motion, Inc. is the sole source manufacturer of Micro Motion ® Coriolis flow and density measurement meters. Micro Motion, Inc. is the only Manufacturer for the supply and service of its equipment.

In addition, Micro Motion, Inc. services involve the repair, modification, and calibration of equipment and these services are to be performed by the Micro Motion, Inc. as the manufacturer of the equipment.

Please refer to Micro Motion Terms and Conditions of Sale for Micro Motion ® product warranty information.

Please contact me if you have any questions regarding this certification.

Regards,

A handwritten signature in black ink, appearing to read 'CNelson'.

Digitally signed by Christopher Nelson  
DN: cn=Christopher Nelson, o=Micro  
Motions, Inc., ou=Contracts,  
email=christopher.nelson@emerson.com,  
c=US  
Date: 2010.03.16 08:43:48 -06'00'

Christopher Nelson – Sr. Contracts Administrator

**THE CITY OF CAÑON CITY  
 BID INFORMATION & TABULATION**

**BID #:** \_\_\_\_\_ 64-10 \_\_\_\_\_

**BID TYPE:** \_\_\_\_\_ STATE \_\_\_\_\_

**DATE OF OPENING:** \_\_\_\_\_ 4/19/2010 \_\_\_\_\_

**BIDDING DEPARTMENT:** \_\_\_\_\_ WATER DISTRIBUTION \_\_\_\_\_

**BID ITEM:** \_\_\_\_\_ LAPTOP \_\_\_\_\_

**BUDGET ACCOUNT #'s & AMOUNTS**  
50-490-923-205 \$2,177.77

*I have reviewed and recommend the bid be awarded as indicated. The budget account no. is correct and has adequate funds to cover the amount requested for bid.*

**TOTAL BID AMOUNT**

BUDGET AVAILABLE? Yes  No

**TRANSFER:** \_\_\_\_\_

**From Account #:** \_\_\_\_\_ **To Account #:** \_\_\_\_\_ **Amount:** \_\_\_\_\_

\_\_\_\_\_  
 Department Head

**BIDDERS:** \_\_\_\_\_  
 \*\*DELL INC  
 ROUND ROCK, TX

**PER SPECIFICATIONS:** \_\_\_\_\_

**TOTAL COST:** \$2,177.77

\*\*\*Recommended for acceptance


**NOTES:**

Bid invitations were given to \_\_\_\_\_ Vendors

*The results of this bid opening can be forwarded for bidders information. An award to supply the above bid item(s), for the City of Cañon City, will be made after council approval.*

*Emergency purchases, sole source purchases and non-low bidder recommendations require explanation above or attached on a memo*

*At least 3 bids must be provided (unless otherwise noted), and at least 1 should be a local vendor*

  
 \_\_\_\_\_  
 Director of Finance