TOWN OF TIMNATH, COLORADO
RESOLUTION NO. 10, SERIES 2020

A RESOLUTION APPROVING THE PURCHASE
OF PUBLIC WORKS EQUIPMENT FOR 2020

WHEREAS, the Town Council of the Town of Timnath ("Town") pursuant to C.R.S. § 31-15-103, has the power to pass resolutions; and

WHEREAS, the Town has included these purchases in its 2020 Public Works Budget; and

WHEREAS, the Town Council is familiar with the purchases and finds it to be in the best interest of the Town, its residents, and the general public.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF TIMNATH, COLORADO as follows:

Section 1. Approval
The purchases are hereby approved in substantially the form as attached hereto, subject to technical or otherwise non-substantive modifications, as deemed necessary by the Town Manager in consultation with the Town Planner, Engineer, Legal Counsel, and other applicable staff or consultants.


TOWN OF TIMNATH, COLORADO

[Signature]
Jill Grossman-Belisle, Mayor

ATTEST:

[Signature]
Milissa Peters-Garcia, CMC
Town Clerk
Town of Timnath
4800 Goodman Street
Timnath, CO 80547
(970) 224-3211

Town Council Purchase Authorization

Date: January 1, 2020
Vendor: Fort Collins Dodge Chrylser Jeep
Department: Public Works
Project: Public Works Vehicles & Motorized Equipment

Description: Purchase of 2 Dodge trucks for public works fleet:
Sales code D28L92; 3500 Tradesman Crew Cab 4x4 for $46,019
Sales code DJ7L92; 2500 Tradesman Crew Cab 4x4 for $41,822

Is this purchase more than $25,000 [X] Yes [ ] No
Is this the purchase of Real Estate or Land [ ] Yes [X] No
Is this the purchase of Public Art [ ] Yes [X] No
Is this a budget request for a purchase that will exceed the approved budget [ ] Yes [X] No

Advantages: Preferred vendor with state pricing discount
Disadvantages: None

<table>
<thead>
<tr>
<th>Description</th>
<th>Approved Budget</th>
<th>Current Balance</th>
<th>Additional Budget Requested</th>
<th>Requested</th>
<th>Budget Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Works Vehicles</td>
<td>$205,000</td>
<td>$205,000</td>
<td>$0.00</td>
<td>$87,841</td>
<td>$117,159</td>
</tr>
</tbody>
</table>

Financial Impact: 2020 budgeted item.

Recommendation/Justification: Recommend approval as item is budgeted for as a 2020 equipment purchase.

DocuSigned by: ____________________________ 1/17/2020

Requesting Department Signature

DocuSigned by: ____________________________ 1/17/2020

Town Manager Signature
FORT COLLINS DODGE CHRYSLER JEEP
3835 S COLLEGE AVE
FORT COLLINS, CO 805253013

Date Printed: 2019-12-04 2:31 PM
Estimated Ship Date: VCN:
Quantity: 1
Status: BA - Pending order
FAN 1: 019F9 Town of Timnath
FAN 2:
Client Code:
Bid Number: TB0055
PO Number:

Sold to:
FORT COLLINS DODGE CHRYSLER JEEP (60415)
3835 S COLLEGE AVE
FORT COLLINS, CO 805253013

Ship to:
FORT COLLINS DODGE CHRYSLER JEEP (60415)
3835 S COLLEGE AVE
FORT COLLINS, CO 805253013

Vehicle:
2020 3500 TRADESMAN CREW CAB 4X4 (169 IN WB 8 FT 0 IN Box) (D28L92)

<table>
<thead>
<tr>
<th>Sales Code</th>
<th>Description</th>
<th>MSRP(USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>D28L92</td>
<td>3500 TRADESMAN CREW CAB 4X4 (169 IN WB 8 FT 0 IN Box)</td>
<td>41,750</td>
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<tr>
<td>21A</td>
<td>Customer Preferred Package 21A</td>
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<tr>
<td>ETM</td>
<td>6.7L I6 Cummins HO Turbo Diesel Eng</td>
<td>11,795</td>
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<tr>
<td>DF2</td>
<td>6-Spd Auto Aisin AS69RC HD Trans</td>
<td>0</td>
</tr>
<tr>
<td>PW7</td>
<td>Bright White Clear Coat</td>
<td>0</td>
</tr>
<tr>
<td>APA</td>
<td>Monotone Paint</td>
<td>0</td>
</tr>
<tr>
<td>*V9</td>
<td>Cloth 40/20/40 Bench Seat</td>
<td>0</td>
</tr>
<tr>
<td>-X9</td>
<td>Black</td>
<td>0</td>
</tr>
<tr>
<td>A6B</td>
<td>Tradesman Level 2 Equipment Group</td>
<td>995</td>
</tr>
<tr>
<td>CK9</td>
<td>Delete Carpet</td>
<td>0</td>
</tr>
<tr>
<td>AD2</td>
<td>Snow Chief Group</td>
<td>545</td>
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<tr>
<td>ADB</td>
<td>Protection Group</td>
<td>0</td>
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<tr>
<td>ADE</td>
<td>Cold Weather Group</td>
<td>145</td>
</tr>
<tr>
<td>AHU</td>
<td>5th Wheel/Gooseneck Towing Prep Grp</td>
<td>495</td>
</tr>
<tr>
<td>DK3</td>
<td>Elec Shift-On-The-Fly Transfer Case</td>
<td>285</td>
</tr>
<tr>
<td>4DH</td>
<td>Prepaid Holdback</td>
<td>0</td>
</tr>
<tr>
<td>CLF</td>
<td>Front &amp; Rear Rubber Floor Mats</td>
<td>0</td>
</tr>
<tr>
<td>4ES</td>
<td>Delivery Allowance Credit</td>
<td>0</td>
</tr>
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<td>XHC</td>
<td>Trailer Brake Control</td>
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<tr>
<td>MAF</td>
<td>Fleet Purchase Incentive</td>
<td>0</td>
</tr>
<tr>
<td>5NB</td>
<td>Easy Order</td>
<td>0</td>
</tr>
<tr>
<td>4FM</td>
<td>Fleet Option Editor</td>
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</tr>
<tr>
<td>4FT</td>
<td>Fleet Sales Order</td>
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<tr>
<td>174</td>
<td>Zone 74-Denver</td>
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<td>4EA</td>
<td>Sold Vehicle</td>
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<td>4FA</td>
<td>Special Bid-Ineligible For Incentive</td>
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<tr>
<td>TB0055</td>
<td>Government Incentives</td>
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</tr>
<tr>
<td>YG4</td>
<td>5.5 Additional Gallons of Diesel</td>
<td>0</td>
</tr>
</tbody>
</table>

Non Equipment:

Bid Number: TB0055

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Build Priority: 99

Total Price: 58,010

Note: This is not an Invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.
### Configuration Preview

**Vehicle:** 2020 2500 TRADESMAN CREW CAB 4X4 (169 in WB 8FT 0 IN box) (DJ7L92)

<table>
<thead>
<tr>
<th>Sales Code</th>
<th>Description</th>
<th>MSRP(USD)</th>
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</thead>
<tbody>
<tr>
<td>DJ7L92</td>
<td>2500 TRADESMAN CREW CAB 4X4 (169 in WB 8FT 0 IN box)</td>
<td>40,400</td>
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<tr>
<td>2HA</td>
<td>Customer Preferred Package 2HA</td>
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<tr>
<td>ETL</td>
<td>6.7L I6 Cummins Turbo Diesel Engine</td>
<td>9,100</td>
</tr>
<tr>
<td>DG7</td>
<td>6 spd Automatic 68RFE Transmission</td>
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</tr>
<tr>
<td>PW7</td>
<td>Bright White Clear Coat</td>
<td>0</td>
</tr>
<tr>
<td>APA</td>
<td>Monotone Paint</td>
<td>0</td>
</tr>
<tr>
<td>V8</td>
<td>Cloth 40/20R40 Bench Seat</td>
<td>0</td>
</tr>
<tr>
<td>-X9</td>
<td>Black</td>
<td>0</td>
</tr>
<tr>
<td>AD2</td>
<td>Snow Chief Group</td>
<td>845</td>
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<tr>
<td>AD8</td>
<td>Protection Group</td>
<td>0</td>
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<tr>
<td>ADE</td>
<td>Cold Weather Group</td>
<td>145</td>
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<tr>
<td>AHU</td>
<td>5th Wheel/Gooseneck Towing Prep Grp</td>
<td>495</td>
</tr>
<tr>
<td>DK3</td>
<td>Elec Shift-On-The-Fly Transfer Case</td>
<td>295</td>
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<tr>
<td>GPG</td>
<td>Power Black Trailer Tow Mirrors</td>
<td>195</td>
</tr>
<tr>
<td>4DH</td>
<td>Prepaid Holdback</td>
<td>0</td>
</tr>
<tr>
<td>CK9</td>
<td>Delete Carpet</td>
<td>0</td>
</tr>
<tr>
<td>4ES</td>
<td>Delivery Allowance Credit</td>
<td>0</td>
</tr>
<tr>
<td>CLF</td>
<td>Front &amp; Rear Rubber Floor Mats</td>
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<tr>
<td>MAF</td>
<td>Fleet Purchase incentive</td>
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</tr>
<tr>
<td>WBN</td>
<td>18X8.0 Steel Wheels</td>
<td>295</td>
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<tr>
<td>A6B</td>
<td>Tradesmen Level 2 Equipment Group</td>
<td>995</td>
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<tr>
<td>5N8</td>
<td>Easy Order</td>
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<tr>
<td>4FM</td>
<td>Fleet Option Editor</td>
<td>0</td>
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<tr>
<td>4FT</td>
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<td>0</td>
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<td>174</td>
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<tr>
<td>4FA</td>
<td>Special Bid-Ineligible For Incentive</td>
<td>0</td>
</tr>
<tr>
<td>TB0055</td>
<td>Government Incentives</td>
<td>0</td>
</tr>
<tr>
<td>YG4</td>
<td>5.5 Additional Gallons of Diesel</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Price:** $41,822.00

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Town Council Purchase Authorization

Date: January 1, 2020
Vendor: Potestio Brothers Equipment
Department: Public Works
Project: Public Works Vehicles & Motorized Equipment
Description: Purchase of a 1600 Series III Turbo Commercial Mower for $56,671.23.

<table>
<thead>
<tr>
<th>Description</th>
<th>Approved Budget</th>
<th>Current Balance</th>
<th>Additional Budget Requested</th>
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<tbody>
<tr>
<td>Public Works Vehicles</td>
<td>$205,000</td>
<td>$117,159</td>
<td>$0.00</td>
<td>$56,671.23</td>
<td>$60,487.77</td>
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Financial Impact: 2020 budgeted item.

Recommendation/Justification: Recommend approval as item is budgeted for as a 2020 equipment purchase.

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DocuSigned by: Don Paranto
1/17/2020

Requesting Department Signature

DocuSigned by: [Signature]
1/17/2020

Town Manager Signature
ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Potestio Brothers Equipment
19020 Longs Way
Parker, CO 80134
303-841-2299
parker@pbequip.com

---

### Quote Summary

**Prepared For:**
Town Of Timnath
4800 Goodman St
Timnath, CO 80547
Business: 970-224-3211
cspeaker@timnathgov.com

**Delivering Dealer:**
Potestio Brothers Equipment
Bruce Smith
19020 Longs Way
Parker, CO 80134
Phone: 303-841-2299

**Quote ID:** 20812199
**Created On:** 18 November 2019
**Last Modified On:** 18 December 2019
**Expiration Date:** 18 January 2020

### Equipment Summary

<table>
<thead>
<tr>
<th>Equipment Description</th>
<th>Selling Price</th>
<th>Qty</th>
<th>Extended</th>
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<tbody>
<tr>
<td>JOHN DEERE 1600 Turbo Series III Commercial Wide Area Mower with 2-Post Folding ROPS</td>
<td>$56,671.23</td>
<td>1</td>
<td>$56,671.23</td>
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**Equipment Total**

$56,671.23

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* Includes Fees and Non-contract items

### Quote Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Equipment Total</td>
<td>$56,671.23</td>
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<tr>
<td>Trade In</td>
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<tr>
<td>SubTotal</td>
<td>$56,671.23</td>
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<tr>
<td>Est. Service</td>
<td>$0.00</td>
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<tr>
<td>Agreement Tax</td>
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<tr>
<td>Total</td>
<td>$56,671.23</td>
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<tr>
<td>Down Payment</td>
<td>(0.00)</td>
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<tr>
<td>Rental Applied</td>
<td>(0.00)</td>
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<tr>
<td>Balance Due</td>
<td>$56,671.23</td>
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</tbody>
</table>

Salesperson: X

Accepted By: X

Confidential
**JOHN DEERE 1600 Turbo Series III Commercial Wide Area Mower with 2-Post Folding ROPS**

**Selling Price**

*Price per item - includes Fees and Non-contract items*

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Qty</th>
<th>List Price</th>
<th>Discount%</th>
<th>Discount Amount</th>
<th>Contract Price</th>
<th>Extended Contract Price</th>
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<tbody>
<tr>
<td>0731TC</td>
<td>1600 Turbo Series III Commercial Wide Area Mower with 2-Post Folding ROPS</td>
<td>1</td>
<td>$73,599.00</td>
<td>23.00</td>
<td>$16,927.77</td>
<td>$56,671.23</td>
<td>$56,671.23</td>
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</tbody>
</table>

**Standard Options - Per Unit**

<table>
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<tr>
<th>Code</th>
<th>Description</th>
<th>Qty</th>
<th>Discount%</th>
<th>Contract Price</th>
<th>Extended Contract Price</th>
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</thead>
<tbody>
<tr>
<td>001A</td>
<td>United States and Canada</td>
<td>1</td>
<td>23.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>0443</td>
<td>US English w/ Spanish (Bi-Lingual) Operator's Manual</td>
<td>1</td>
<td>23.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Value Added Services**

- Total Selling Price: $73,599.00
- Extended Price: $16,927.77
- Contract Price: $56,671.23
- Extended Contract Price: $56,671.23
Ensure your equipment arrives with **no delay**. Issue your **Purchase Order or Letter of Intent**.

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

- [ ] Shipping address
- [ ] Billing address
- [ ] Contract name and/or number
- [ ] Signature
- [ ] Tax exempt certificate, if applicable

For any questions, please contact:

**Bruce Smith**

Potestio Brothers Equipment
19020 Longs Way
Parker, CO 80134

Tel: 303-841-2299
Fax: 303-841-7039

The John Deere Government Sales Team
Town Council Purchase Authorization

Date: January 1, 2020
Vendor: O.J. Watson Equipment
Department: Public Works
Project: Public Works Vehicles & Motorized Equipment
Description: Purchase of a MCV Box Spreader for the plow truck for $34,387.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Approved Budget</th>
<th>Current Balance</th>
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<th>Requested</th>
<th>Budget Remaining</th>
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<td>Public Works Vehicles</td>
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<td>$60,487.77</td>
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<td>$34,387</td>
<td>$26,100.77</td>
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Financial Impact: 2020 budgeted item.

Recommendation/Justification: Recommend approval as item is budgeted for as a 2020 equipment purchase.

---

Requesting Department Signature: 
Date: 1/17/2020

Town Manager Signature: 
Date: 1/17/2020
O.J. Watson Company, Inc.
932 "D" Street
Greeley, Colorado 80631
Phone: 970-353-4918
Fax: 970-351-7138
www.ojwatson.com

TIMNATH
Customer: Town of Timnath
4800 Goodman St
Timnath CO 80547

Contact: Nick Scharfbillig 970-297-8282
Phone: 2nd
Email: nscharfbillig@timnathgov.com

Vehicle Information:

<table>
<thead>
<tr>
<th>Year, Make &amp; Model</th>
<th>Internation 7600 w 14' Galion dump body</th>
<th>Key #</th>
</tr>
</thead>
<tbody>
<tr>
<td>VIN #</td>
<td>#2127732 CO</td>
<td></td>
</tr>
</tbody>
</table>

Description of Work:

Furnish and Install Monroe MCV box spreader (stainless steel)
- 14' Length, 84" Width, 56" Height
- 10 Ga. 201 Stainless Steel Hopper w/ 45 Degree Sloped Sides
- 10 Ga. Side Gussets on 24" Centers
- 7 Ga. Longmembers
- 7 Ga. Bolt-On Tail Section
- 3" Channel Bottom Crossmembers
- 100% Continuously Welded Inside & Outside
- Tail Kit: 7 Ga. X 24" Long, Bolt-On
- Rear Cover Panel: 10 Ga., Bolt-On
- Drive Kit: Planetary w/ Speed Sensor
- Lift Loops: Side Mount
- Bolt-In 7 Ga. Formed Auger Trough
- 7" OD LH Steel Step Flighted Dual Augers
- Top Grate Lock-Out Kit: Bolt-Down
- Support Beam
- Top Grate Kit
- Inverted V

ALSO INCLUDES:
- SS Tip-Up Spinner Assembly: 10 Ga. w/ 20" Poly Disc
- SS Ladder: Rear Mount, Swing-Up
- Bearing Grease Extension Kit, FR/RR
- SS Leg Kit: Self-Loading
- Body Vibrator Mounting Kit
- Lights: Rear Towar Enclosed Light Box STAINLESS STEEL Weldment
  - 7-Pole Junction Box
  - (7) 2.5" Round Red Marker Lights
  - (2) Stop/Turn/Tail Red Oval Lights - L.E.D.
  - (2) Amber Strobe Lights – L.E.D.
  - Wiring Harness

***Note: May Interfere w/ ladder location, top grate hydraulic interlock/lift loop location. Check locations before ordering.

Blue strobe curb side

Install sander, leg kit, spinner assembly, tovar and spinner lights, tie downs

Hose fittings and quick connect couplers on truck and spreader sides

Furnish and Install spreader straps and tie downs; retain existing winches.
Description of Work

Flood lights, LED #E92006, one each side on rear of spreader above spinner

Spinner

Stucchi coupler for spreader

Furnish and Install Vibrator model DC1600 with momentary switch. Switch to be located on existing plow control pedestal.

Total Price not including Options or Taxes: $34,387.00

Options

Notes:
Dump body serial 27674 model 570 FT
Installation of spreader will be at OJ Watson Denver
Check truck side wiring for compatibility to new lighting and modify as required

Accepted By: ____________________________ Quoted By: ____________________________
Date: ____________________________ Date: 11-20-19

Accepted Yes / No