



FLORENCE CITY COUNCIL
Special Meeting Agenda
Monday, December 30, 2024, 5:30 PM

Watch this meeting live on the City's YouTube channel at
<https://www.youtube.com/@CityofFlorenceCO>

- 1) **CALL TO ORDER & PLEDGE OF ALLEGIANCE**
City Council Chambers, 600 W. 3rd Street, Florence, CO 81226
- 2) **ROLL CALL:**
 - Mayor Wolfe
 - Councilman Vanhoutan
 - Councilman Stiefel
 - Councilwoman Stone
 - Councilman Mergelman
 - Councilwoman Gardner
 - Councilwoman MacKinnon
- 3) **PRESENTATIONS:**
 - a) American Rescue Plan Act Obligations
- 4) **NEW BUSINESS:**
 - a) Consider authorizing the City Manager to enter into contracts with Daniels Long Chevrolet for the purchase of vehicles.
 - b) Consider authorizing the City Manager to enter into a contract with Colorado Shed Company for the purchase of a pre-fabricated building.
 - c) Consider authorizing the City Manager to enter into contracts with Amnet for the purchase of computer equipment.
 - d) Consider authorizing the City Manager to enter into contracts with Tri-State Fireworks, Inc. for the 2025 and 2026 fireworks for the City of Florence's annual Fourth of July celebration for each respective year.
 - e) Consider authorizing the City Manager to enter into a contract with Shake Handlers Roofing Co. for replacement of the pool guard shack roof.
 - f) Consider authorizing the City Manager to enter into contracts with Matthew Little and Brady's Locksmith for replacement of the front entryway doors and locks at the Florence Municipal Building.
- 5) **ADJOURNMENT:** Adjournment until the next regular City Council Meeting
Monday, January 6, 2025

COUNCIL DISCUSSION FORM

MEETING DATE: DECEMBER 30, 2024

STAFF CONTACT: AMY NASTA, CITY MANAGER

Agenda Item: American Rescue Plan Act Obligations

Department: Administration

Background/Description of Item:

On Wednesday, December 11, 2024, the Colorado Municipal League (CML) provided an update on American Rescue Plan Act (ARPA) obligations to CML Members. This update included an attachment of CML member cities who had ARPA funds remaining to obligate. Florence was not included on the Excel sheet, meaning all funds were counted as obligated.

In a follow-up email on Thursday, December 12, 2024, CML expounded on the Treasury's ruling, relaying a specific direction that the items identified for ARPA funding need to be under contract or have an associated work order. This added an additional step beyond the information provided in previous webinars and other informational materials from the Treasury Department, which had provided instruction that ARPA funding was to be officially budgeted towards a project or project in order to count as "obligated", a process which Staff has diligently followed.

During the 2024 Budget process, Council budgeted the vast majority of the City's remaining ARPA funding for use towards improvements to the Pioneer Park Restrooms and other facility improvements in Pioneer Park (including pool improvements which may be identified in the Pool Feasibility Study). Staff quickly determined it was not realistic for this project to be under contract by December 31, 2024, and immediately began looking at alternative means to ensure the City would be able to obligate the money prior to the deadline in order to ensure this irreplaceable funding would not be lost, losing these important upcoming community projects with it.

To that end, Staff worked to identify items that are either already contracted or can be placed under contract in advance of the December 31, 2024, deadline, and which can be paid for utilizing ARPA money. Staff developed parameters to ensure, to the greatest extent possible, ARPA funding is being utilized to pay for existing and/or pre-identified future needs, freeing up General Fund money in the future to pay for the Pioneer Park Projects. Staff did not want to add projects or items that were not previously budgeted, or would be considered future "wants", as this would defeat the purpose of ensuring the Pioneer Park projects would be able to receive funding from now freed-up General Fund money for completion.

These parameters are as follows:

- All suggested items must be from the General Fund; and
 - *Note: both the Water Enterprise Fund and the Streets Fund, which utilizes the Special Sales Tax (Fund 17) are not eligible for receipt of ARPA Funding.*
- All suggested items must be items which:
 - (a) Were budgeted in 2024; or

- (b) Are budgeted for 2025; or
- (c) Are items (including CIP items) Staff would have identified as "non-negotiables" in the 2026 budget
 - *Note: While ARPA funds must be obligated by December 31, 2024, they need to be SPENT by December 31, 2026 - Staff utilized this deadline to justify the inclusion of 2026 items as suggested items for the use of ARPA funding.*

Utilizing these parameters, Staff was able to identify multiple items for potential ARPA funding. Many of these projects are part of existing contracts or payment structures and, as such, will not require Council approval. However, Council will also be presented with multiple items for their consideration during the December 31, 2024, Special Meeting in order to complete the process.

Additionally, Staff would like to openly address the timeline for this process, as this determination that a pivot away from the original plan for spending the ARPA funding was reached on Thursday, December 12, 2024, in advance of the passage of the final budget on Monday, December 16, 2024, in order to clarify why the budget did not reflect this change of course:

- Staff was still reviewing and determining if our threshold for obligation had actually been met at the time of the publication of the meeting packet (also on Thursday, December 12, 2024). Staff was in the initial stages of determining an action plan and path forward at this point and felt it was not prudent to begin dismantling the budget looking for items to redirect funding towards without first developing a plan of action.
- If Staff had chosen to dismantle and recreate the budget, it is unlikely every decision made would fully bear out. It was determined that it would be unrealistic to assume every item selected on the first pass through will be able to be contracted by the deadline, especially during the holidays when many businesses are operation with reduced hours and limited Staff. This means that the budget still would have likely been incorrect and required a budget amendment.
- Staff would not have been able to provide proper documentation and narration for the plan we were composing at that time, as it was just beginning to be formulated and put into review and ultimately action. With the limited turnaround between learning we would need to pivot and the release of the packet, Staff was not able to ensure the action we had chosen was appropriate, legal, and would resolve the situation prior to the release of the packet and passage of the final budget, and did not want to relay half-formed information that may have contained an unviable solution.

COUNCIL ACTION FORM

MEETING DATE: DECEMBER 30, 2024

STAFF CONTACT: AMY NASTA, CITY MANAGER

Agenda Item: Consider authorizing the City Manager to enter into contracts with Daniels Long Chevrolet for the purchase of vehicles

Department: Administration

Staff Recommendation:

Authorize the City Manager to enter into contracts with Daniels Long Chevrolet for the purchase of (1) a Chevy Silverado 3500 with dump bed for use by the Public Works Department and (2) a Chevy Silverado 1500 for use by the Florence Police Department.

Background/Description of Item:

Staff recommends utilizing ARPA funding to pay for the purchase two (2) Vehicles:

- (1) Chevy Silverado 3500 with dump bed for use by the Public Works Department; and
- (2) Chevy Silverado 1500 for use by the Florence Police Department.

While Staff requested, and Council honored, a moratorium on vehicles until a fleet management program could be developed, the moratorium included exceptions for vehicles that had reached end-of-life and would cost more to repair and for a potential Police Vehicle.

The Chevy Silverado 3500 is intended to replace a current one-ton dump truck utilized by the Public Works Department that has reached end-of-life and would cost more to repair than it is valued at. The Chevy Silverado 1500 is intended to replace one (1) of the current vehicles in the Police Fleet, enabling the Police Department to have a functional loaner car for Officers when their car is in for repairs.

The 3500 would have been brought to Council as a request for purchase in early 2025. Staff was previously anticipating utilizing better-than-anticipated Fund Balance in the General Fund for this purchase once FY 2024 was fully closed out. The Police vehicle would have been budgeted for 2026 as a non-negotiable if not required for replacement before then.

Note: Staff anticipates the Police Vehicle would have been need in 2025; 2026 would have been best case scenario.

Staff developed parameters to ensure, to the greatest extent possible, ARPA funding is being utilized to pay for existing and/or pre-identified future needs, freeing up General Fund money in the future to pay for the Pioneer Park Projects. These parameters include being (1) General Fund items and (2) being budgeted items or items anticipated for inclusion in the 2026 budget (typically intended as non-negotiables or non-negotiable in spirit).

The suggested vehicle purchases fall within these parameters as they are (1) a General Fund item which (2a - 3500) would have been included in the 2024 or 2025 budget as a budget

amendment for an emergency purchase or (2b -1500) would have been included in the 2025 budget as an emergency purchase or in the 2026 budget as a non-negotiable purchase

Financial Impact:

- ARPA funding in the amount of \$133,897.00
 - \$80,110.00 for the Chevy Silverado 3500 with dump bed for use by the Public Works Department; and
 - \$53,787 for the Chevy Silverado 1500 for use by the Florence Police Department

Attachments included:

- Chevy Silverado 3500 with dump bed quote
- Chevy Silverado 1500 quote

Suggested Motion:

Authorize the City Manager to enter into an agreement with Daniels Long Chevrolet in the amount of \$80,110.00 for the purchase of a Chevy Silverado 3500 with dump bed, and

Authorize the City Manager to enter into an agreement with Daniels Long Chevrolet in the amount of \$53,787.00 for the purchase of a Chevy Silverado 1500.



Vehicle: [Retail] 2024 Chevrolet Silverado 3500HD CC (CK31403) 4WD Reg Cab 171" WB, 84.5" CA Work Truck (✓ Complete)

Quote: CITY OF FLORENCE 2024 REG CAB CHASSIS W/DUMPBED UPFIT QUOTE 12-16-24

Quote Worksheet

	MSRP
Base Price	\$47,700.00
Dest Charge	\$1,995.00
Total Options	\$11,093.00
Subtotal	\$60,788.00
KNAPHEIDE DUMP BED UPFIT	\$23,222.00
GM GOVT BID ASSISTANCE	(\$2,000.00)
Subtotal Pre-Tax Adjustments	\$21,222.00
Less Customer Discount	(\$1,900.00)
Subtotal Discount	(\$1,900.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$80,110.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$80,110.00

Comments:

State Contract #193755

Dealer Signature / Date

Customer Signature / Date

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Data Version: 24208. Data Updated: Dec 15, 2024 6:45:00 PM PST.



Vehicle: [Retail] 2024 Chevrolet Silverado 3500HD CC (CK31403) 4WD Reg Cab 171" WB, 84.5" CA Work Truck (/ Complete)

Quote: CITY OF FLORENCE 2024 REG CAB CHASSIS W/DUMPBED UPFIT QUOTE 12-16-24

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK31403	2024 Chevrolet Silverado 3500HD CC 4WD Reg Cab 171" WB, 84.5" CA Work Truck	\$47,700.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L5P	Engine, Duramax 6.6L Turbo-Diesel V8 B20-Diesel compatible, (470 hp [350.5 kW] @ 2800 rpm, 975 lb-ft of torque [1322 Nm] @ 1600 rpm) (Regular Cab model requires (PCV) WT Convenience Package.)	\$9,490.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MGM	Transmission, Allison 10-speed automatic (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Not available with (PTO) Power Take-off.)	Inc.

AXLE

CODE	DESCRIPTION	MSRP
GU6	Rear axle, 3.42 ratio (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	Inc.

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

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Work Truck (✓ Complete)

Quote: CITY OF FLORENCE 2024 REG CAB CHASSIS W/DUMPBED UPFIT QUOTE 12-16-24

WHEELS

CODE	DESCRIPTION	MSRP
PYW	Wheels, 17" (43.2 cm) painted steel	\$0.00

TIRES

CODE	DESCRIPTION	MSRP
QZT	Tires, LT235/80R17E all-terrain, blackwall	\$0.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
9L3	Spare tire delete	\$0.00

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H2G	Jet Black, Vinyl seat trim	\$0.00

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00

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Quote: CITY OF FLORENCE 2024 REG CAB CHASSIS W/DUMPBED UPFIT QUOTE 12-16-24

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
PCV	WT Convenience Package includes (AKO) tinted windows, (K34) cruise control and (C49) rear-window defogger (Not available with (ZLQ) WT Fleet Convenience Package.)	\$650.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
---	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	Inc.
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	Inc.
K40	Exhaust brake (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	Inc.
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep Package. Free flow on (L8T) 6.6L V8 gas engine.)	Inc.
N2L	Fuel tank, rear only, 40 gallon mounted between frame side rails and behind rear axle (Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Required for DEF tank relocation to inside the frame rails - includes DEF tank relocation mounting kit.) *CREDIT*	(\$50.00)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	Inc.
BHP	Winter Grille Cover (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	Inc.
DW1	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Includes (DD8) auto-dimming rearview mirror.)	\$530.00
V46	Bumper, front chrome	\$100.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00

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Quote: CITY OF FLORENCE 2024 REG CAB CHASSIS W/DUMPBED UPFIT QUOTE 12-16-24

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	\$150.00
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	Inc.
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors.)	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (PCV) WT Convenience Package.)	Inc.
KI4	Power outlet, interior, 120-volt (400 watts) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	\$150.00
N33	Steering column, Tilt-Wheel, manual with wheel locking security feature (Beginning February 27, 2023 certain vehicles will be forced to include (N37) manual tilt/telescoping steering column that will remove the (N33) Tilt-Wheel manual steering column. Does not include later dealer retrofit. See dealer for details or the window label for the features on a specific vehicle.)	\$0.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
5N5	Rear Camera Kit. Kit includes camera, fixed position bracket & 19 ft cable with attachment clips. Rear camera radio calibration provided from the factory. See Upfitter Integration Bulletin for installation instructions at www.gmupfitter.com	\$73.00
Options Total		\$11,093.00

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Vehicle: [Retail] 2024 Chevrolet Silverado 3500HD CC (CK31403) 4WD Reg Cab 171" WB, 84.5" CA Work Truck (✓ Complete)

Quote: CITY OF FLORENCE 2024 REG CAB CHASSIS W/DUMPBED UPFIT QUOTE 12-16-24

Window Sticker

SUMMARY

[Retail] 2024 Chevrolet Silverado 3500HD CC (CK31403) 4WD Reg Cab 171" WB, 84.5" CA Work Truck

MSRP:\$47,700.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, Duramax 6.6L Turbo-Diesel V8

Transmission, Allison 10-speed automatic

OPTIONS

CODE	MODEL	MSRP
CK31403	[Retail] 2024 Chevrolet Silverado 3500HD CC (CK31403) 4WD Reg Cab 171" WB, 84.5" CA Work Truck	\$47,700.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
5N5	Rear Camera Kit.	\$73.00
9L3	Spare tire delete	\$0.00
9L7	Upfitter switch kit, (5)	\$150.00
AKO	Glass, deep-tinted	Inc.
AZ3	Seats, front 40/20/40 split-bench	\$0.00
BHP	Winter Grille Cover	Inc.
C49	Defogger, rear-window electric	Inc.
DD8	Mirror, inside rearview auto-dimming	Inc.
DWI	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass	\$530.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GU6	Rear axle, 3.42 ratio	Inc.
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo	\$0.00

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Vehicle: [Retail] 2024 Chevrolet Silverado 3500HD CC (CK31403) 4WD Reg Cab 171" WB, 84.5" CA
 Work Truck (✓ Complete)

Quote: CITY OF FLORENCE 2024 REG CAB CHASSIS W/DUMPBED UPFIT QUOTE 12-16-24

K05	Engine block heater	Inc.	
K34	Cruise control, electronic	Inc.	
K40	Exhaust brake	Inc.	
K14	Power outlet, interior, 120-volt (400 watts)		\$150.00
KW5	Alternator, 220 amps	Inc.	
L5P	Engine, Duramax 6.6L Turbo-Diesel V8		\$9,490.00
MGM	Transmission, Allison 10-speed automatic	Inc.	
N2L	Fuel tank, rear only, 40 gallon		(\$50.00)
N33	Steering column, Tilt-Wheel, manual		\$0.00
PCV	WT Convenience Package		\$650.00
PYW	Wheels, 17" (43.2 cm) painted steel		\$0.00
QZT	Tires, LT235/80R17E all-terrain, blackwall		\$0.00
V46	Bumper, front chrome		\$100.00
VK3	License plate kit, front		\$0.00
—	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr, maintenance-free	Inc.	

SUBTOTAL	\$58,793.00
Adjustments Total	\$0.00
Destination Charge	\$1,995.00
TOTAL PRICE	\$60,788.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Data Version: 24208. Data Updated: Dec 15, 2024 6:45:00 PM PST.



Vehicle: [Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)
Quote: CITY OF FLORENCE 2024 CHEVY 1500 PPV CREW CAB QUOTE 12-17-24

Quote Worksheet

	MSRP
Base Price	\$45,800.00
Dest Charge	\$1,995.00
Total Options	\$8,792.00
Subtotal	\$56,587.00
GM GOVT BID ASSISTANCE	(\$2,800.00)
Subtotal Pre-Tax Adjustments	(\$2,800.00)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$53,787.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$53,787.00

 12-17-24

Dealer Signature / Date

Customer Signature / Date

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Data Version: 24216. Data Updated: Dec 16, 2024 6:44:00 PM PST.



Vehicle: [Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (Complete)

Quote: CITY OF FLORENCE 2024 CHEVY 1500 PPV CREW CAB QUOTE 12-17-24

Window Sticker

SUMMARY

[Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck

MSRP:\$45,800.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Black

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic, electronically controlled

OPTIONS

CODE	MODEL	MSRP
CK10543	[Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck	\$45,800.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
5J1	Calibration, keyless remote panic button exterior lights/horn disable	Inc.
5J3	Calibration, Surveillance Mode Interior & Exterior Lighting	Inc.
5J9	Calibration, Taillamp Flasher, Red/White	Inc.
5LO	Calibration, Taillamp Flasher, Red/Red	Inc.
5T5	Seats, Front cloth and second row vinyl	\$0.00
6E2	Key, common	\$25.00
6J3	Wiring, Provisions for grille lamps and siren speakers	\$207.00
6J4	Wiring, Horn and siren circuit	\$105.00
6J7	Flasher System	Inc.
9C1	Police Pursuit Package	\$4,495.00
9G8	Headlamps, daytime running lamps and automatic headlamp control delete	\$50.00
9L7	Upfitter switch kit, (5)	\$150.00
AMF	Remote Keyless Entry Package	\$75.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C5Y	GVWR, 7100 lbs. (3221 kg)	Inc.

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Vehicle: [Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

Quote: CITY OF FLORENCE 2024 CHEVY 1500 PPV CREW CAB QUOTE 12-17-24

CGN	Chevytec spray-on bedliner, Black		\$545.00
CTT	Hitch Guidance	Inc.	
DLF	Mirrors, outside heated power-adjustable	Inc.	
FE9	Emissions, Federal requirements		\$0.00
G80	Auto-locking rear differential	Inc.	
GBA	Black		\$0.00
GU5	Rear axle, 3.23 ratio	Inc.	
H1T	Jet Black, Cloth seat trim		\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system		\$0.00
J55	Brakes, Heavy-Duty 4-wheel antilock, 4-wheel disc	Inc.	
JHD	Hill Descent Control	Inc.	
JL1	Trailer brake controller, integrated		\$275.00
K34	Cruise control, electronic	Inc.	
K47	Air filter, heavy-duty	Inc.	
KC4	Cooling, external engine oil cooler	Inc.	
KC9	Power outlet, bed mounted, 120-volt	Inc.	
KI4	Power outlet, interior power outlet, 120-volt	Inc.	
KNP	Cooling, auxiliary external transmission oil cooler	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$1,595.00
MI2	Transmission, 10-speed automatic, electronically controlled	Inc.	
N06	Steering column lock, electrical		\$0.00
NQH	Transfer case, two-speed	Inc.	
NZZ	Skid Plates	Inc.	
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) Black painted steel	Inc.	
QAE	Tires, 275/60R20SL all-terrain, blackwall	Inc.	
QT5	Tailgate, gate function manual with EZ Lift		\$150.00
RMW	Tire, spare 275/60R20 all-terrain, blackwall	Inc.	
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap	Inc.	
SFW	Back-up alarm calibration		\$50.00

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Data Version: 24216. Data Updated: Dec 16, 2024 6:44:00 PM PST.



Vehicle: [Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

Quote: CITY OF FLORENCE 2024 CHEVY 1500 PPV CREW CAB QUOTE 12-17-24

UBI	USB ports, rear, dual, charge-only	Inc.	
UTQ	Alarm, Horn Content Theft Deterrent, Disabled		\$75.00
V46	Bumper, front chrome		\$200.00
VJH	Bumper, rear chrome		\$0.00
VK3	License plate kit, front		\$0.00
Z71	Z71 Off-Road Package		\$0.00
Z82	Trailer Package		\$425.00
ZLQ	WT Fleet Convenience Package		\$370.00
SUBTOTAL			\$54,592.00
Adjustments Total			\$0.00
Destination Charge			\$1,995.00
TOTAL PRICE			\$56,587.00

FUEL ECONOMY

Est City:15 MPG

Est Highway:19 MPG

Est Highway Cruising Range:456.00 mi

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Vehicle: [Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

Quote: CITY OF FLORENCE 2024 CHEVY 1500 PPV CREW CAB QUOTE 12-17-24

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK10543	2024 Chevrolet Silverado 1500 4WD Crew Cab 147" Work Truck	\$45,800.00

COLORS

CODE	DESCRIPTION
GBA	Black

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L84	Engine, 5.3L EcoTec3 V8 (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm); featuring available Dynamic Fuel Management that enables the engine to operate in 17 different patterns between 2 and 8 cylinders, depending on demand, to optimize power delivery and efficiency (Requires (G80) auto-locking differential on CC10543 Crew Cab models. Not available with C*10703 Regular Cab model.)	\$1,595.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
M12	Transmission, 10-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Included and only available with (9C1) Police Pursuit Package, (5W4) Special Services Package or (FHS) E85 FlexFuel capability.)	Inc.

GVWR

CODE	DESCRIPTION	MSRP
C5Y	GVWR, 7100 lbs. (3221 kg) (Requires Crew Cab 4WD model with (L84) 5.3L EcoTec3 V8 engine.)	Inc.

AXLE

CODE	DESCRIPTION	MSRP
GU5	Rear axle, 3.23 ratio (Included and only available with (L84) 5.3L EcoTec3 V8 engine.)	Inc.

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Vehicle: [Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

Quote: CITY OF FLORENCE 2024 CHEVY 1500 PPV CREW CAB QUOTE 12-17-24

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) Black painted steel (Included and only available with (9C1) Police Pursuit Package.)	Inc.

TIRES

CODE	DESCRIPTION	MSRP
QAE	Tires, 275/60R20SL all-terrain, blackwall (Included and only available with (9C1) Police Pursuit Package.)	Inc.

SPARE TIRE

CODE	DESCRIPTION	MSRP
RMW	Tire, spare 275/60R20 all-terrain, blackwall (Included and only available with (9C1) Police Pursuit Package.)	Inc.

PAINT

CODE	DESCRIPTION	MSRP
GBA	Black	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00

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Quote: CITY OF FLORENCE 2024 CHEVY 1500 PPV CREW CAB QUOTE 12-17-24

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
9C1	Police Pursuit Package includes (K47) high-capacity air filter, (KW5) 220-amp alternator, (K14) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (J55) Heavy Duty Brakes, (PXT) 20" Black painted steel wheels, (RNQ) 20" Black painted steel spare wheel, (QAE) 275/60R20SL all-terrain, blackwall tires, (RMW) 275/60R20 all-terrain, blackwall spare tire, (VZ2) speedometer calibration, (JHD) Hill Descent Control, (5J1) Calibration, keyless remote panic button exterior lights/horn disable, (NZZ) skid plates, (G80) auto-locking differential, (K34) cruise control, (NQH) 2-speed transfer case, (5J3) calibration and surveillance mode interior & exterior lighting, (6J7) headlamp and taillamp flasher system, (5LO) red/red taillamp flasher calibration and (5J9) red/white taillamp flasher calibration (Requires (Z71) Z71 Off-Road Package or (Z7X) Suspension Package. Requires CK10543 4WD Crew Cab Short Bed, (L84) 5.3L EcoTec3 V8 engine and either (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package. Not available with (5W4) Special Service Package or (9B9) Governor, electronic speed sensor set to 70 MPH.	\$4,495.00
AMF	Remote Keyless Entry Package Includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense. (Requires Crew Cab C*10*43 model.)	\$75.00
Z71	Z71 Off-Road Package includes (Z71) Off-Road suspension, (JHD) Hill Descent Control, (NZZ) skid plates and (K47) heavy-duty air filter (Requires Crew Cab or Double Cab 4WD model, (L84) 5.3L EcoTec3 V8 engine, (Z82) Trailering Package and AT or MT tires. Includes Z71 hard badge, (G80) locking differential and (NQH) 2-speed transfer case. Not available with (L3B) TurboMax engine.)	\$0.00
Z82	Trailering Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (With (L84) 5.3L EcoTec3 V8 engine requires (G80) locking differential. Included with (PEB) WT Value Package.)	\$425.00
ZLQ	WT Fleet Convenience Package includes (K34) cruise control and (DLF) power mirrors (Upgradeable to (DPO) trailer mirrors and includes (DD8) auto dimming rearview mirror. Not available with (PCV) WT Convenience Package.)	\$370.00

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Data Version: 24216. Data Updated: Dec 16, 2024 6:44:00 PM PST.



Vehicle: [Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

Quote: CITY OF FLORENCE 2024 CHEVY 1500 PPV CREW CAB QUOTE 12-17-24

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
G80	Auto-locking rear differential (Required with (L84) 5.3L EcoTec3 V8 engine when (Z82) Trailering Package is ordered. Included with (Z71) Z71 Off-Road Package or (9C1) Police Pursuit Package.)	Inc.
J55	Brakes, Heavy-Duty 4-wheel antilock, 4-wheel disc (Included and only available with (9C1) Police Pursuit Package.)	Inc.
JHD	Hill Descent Control (Included and only available with (Z71) Z71 Off-Road Package or (9C1) Police Pursuit Package.)	Inc.
JL1	Trailer brake controller, integrated (Requires (Z82) Trailering Package.)	\$275.00
K47	Air filter, heavy-duty (Included and only available with (BAQ) Work Truck Package, (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package, (5W4) Special Service Package or (9C1) Police Pursuit Package. Available free flow as a SEO.)	Inc.
KC4	Cooling, external engine oil cooler (Included and only available with V8 engines.)	Inc.
KNP	Cooling, auxiliary external transmission oil cooler (Included and only available with V8 engines.)	Inc.
NQH	Transfer case, two-speed electronic Autotrac with push button control (4WD models only) (Included and only available with (Z71) Z71 Off-Road Package or (9C1) Police Pursuit Package. Free flow requires Regular Cab model.)	Inc.
NZZ	Skid Plates (Included with (BAQ) Work Truck Package, (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package or (9C1) Police Pursuit Package.)	Inc.

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Vehicle: [Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✓ Complete)

Quote: CITY OF FLORENCE 2024 CHEVY 1500 PPV CREW CAB QUOTE 12-17-24

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
5J9	Calibration, Taillamp Flasher, Red/White Calibration flashes back-up (white) and brake (red) lamps alternatingly when activated. (Requires C*10*43 model. Included and only available with (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)	Inc.
5LO	Calibration, Taillamp Flasher, Red/Red Calibration flashes back-up (red) and brake (red) lamps alternatingly when activated. (Requires C*10*43 model. Included and only available with (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)	Inc.
6J3	Wiring, Provisions for grille lamps and siren speakers (Requires (5W4) Special Services Package or (9C1) Police Pursuit Package, Silao Production and (GEZ) Kerr Industries ship thru.)	\$207.00
6J4	Wiring, Horn and siren circuit (Requires (5W4) Special Services Package or (9C1) Police Pursuit Package, Silao Production and (GEZ) Kerr Industries ship thru.)	\$105.00
6J7	Flasher System Headlamp and taillamp, DRL compatible with control wire (Requires C*10*43 model. Included and only available with (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)	Inc.
9G8	Headlamps, daytime running lamps and automatic headlamp control delete (Requires C*10*43 model and (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)	\$50.00
CGN	Chevytec spray-on bedliner, Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Not available with (ZW9) pickup bed delete. Double Cab and Crew Cab models are available with Ship Thru codes (VCO), (VDT), (VYC) or (VYS). Crew Cab and Regular Cab models are available with Ship Thru codes (A6T), (TW3), (VI1), (VDJ), (VKZ) or (WEZ).)	\$545.00
DLF	Mirrors, outside heated power-adjustable (Standard on Regular Cab models. Included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package on Crew Cab and Double Cab models. When (PQA) WT Safety Package is ordered, includes (DP6) high gloss Black mirror caps.)	Inc.
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release	\$150.00
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Pursuit Package.)	Inc.
V46	Bumper, front chrome (Requires (VJH) Chrome rear bumper and (E63) Durabed, pickup bed. Included with (PQA) WT Safety Package.)	\$200.00
VJH	Bumper, rear chrome (Requires (V46) Chrome front bumper. Included with (PQA) WT Safety Package.)	\$0.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

Quote: CITY OF FLORENCE 2024 CHEVY 1500 PPV CREW CAB QUOTE 12-17-24

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
5J1	Calibration, keyless remote panic button exterior lights/horn disable (Requires C*10*43 model and included and only available with (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)	Inc.
5J3	Calibration, Surveillance Mode Interior & Exterior Lighting Calibration to disable Interior & exterior automatic lighting. Feature is activated by adding wire connection to the BCM by customer/upfitter. (Requires C*10*43 model and included and only available with (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)	Inc.
5T5	Seats, Front cloth and second row vinyl (Requires C*10*43 model and (5W4) Special Service Vehicle or (9C1) Police Pursuit Package.)	\$0.00
6E2	Key, common All keys are coded alike. Not compatible with Tahoe or prior years Silverados equipped with SEO 6E2 (Requires C*10*43 model, (5W4) Special Service Vehicle or (9C1) Police Pursuit Package, (SAF) spare tire lock, (UTQ) Alarm, Horn Content Theft Deterrent, Disabled and Government type order.)	\$25.00
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	\$150.00
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package, (PCV) WT Convenience Package or (9C1) Police Pursuit Package. Upgradeable to (KSG) Adaptive Cruise Control.)	Inc.
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet) (Included and only available with (KI4) Power outlet. Not available with (ZW9) pickup bed delete.)	Inc.
KI4	Power outlet, interior power outlet, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (QT5) EZ Lift power lock and release tailgate. Included with (5W4) Special Service Package and (9C1) Police Pursuit Package. Includes (UBI) USB ports on Crew and Double Cab models only.)	Inc.
N06	Steering column lock, electrical	\$0.00
SFW	Back-up alarm calibration This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting	\$50.00
UBI	USB ports, rear, dual, charge-only (Included and only available with (KI4) 120-volt power outlet on Crew and Double Cab models only.)	Inc.
UTQ	Alarm, Horn Content Theft Deterrent, Disabled Calibration disables the horn for the theft deterrent alarm (Requires C*10*43 model and (5W4) Special Service Vehicle or (9C1) Police Pursuit Package..)	\$75.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (Complete)

Quote: CITY OF FLORENCE 2024 CHEVY 1500 PPV CREW CAB QUOTE 12-17-24

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
CTT	Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Included and only available with (Z82) Trailering Package.)	Inc.
Options Total		\$8,792.00

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COUNCIL ACTION FORM

MEETING DATE: DECEMBER 30, 2024

STAFF CONTACT: AMY NASTA, CITY MANAGER

Agenda Item: Consider authorizing the City Manager to enter into a contract with Colorado Shed Company for the purchase of a pre-fabricated building

Department: Administration

Staff Recommendation:

Authorize the City Manager to enter into a contract with Colorado Shed Company for the purchase of a pre-fabricated building

Background/Description of Item:

Staff recommends utilizing ARPA funding to pay for the purchase of a pre-fabricated building to serve as a designated common area for the Public Works Department to use for additional storage, host meetings, and utilize for break space. This item has been included on the Capital Improvement Plan (CIP) since the initial development of the CIP and has been identified by the City's insurer, Colorado Intergovernmental Risk Sharing Agency (CIRSA) as necessary moving forward in order to provide an eating/gathering area away from chemical and other storage at the current Public Works Building.

Staff developed parameters to ensure, to the greatest extent possible, ARPA funding is being utilized to pay for existing and/or pre-identified future needs, freeing up General Fund money in the future to pay for the Pioneer Park Projects. These parameters include being (1) General Fund items and (2) being budgeted items or items anticipated for inclusion in the 2026 budget (typically intended as non-negotiables or non-negotiable in spirit).

The suggested purchase falls within these parameters as it is (1) a General Fund item which (2) would have been included in the 2026 General Fund budget as a non-negotiable CIP project (see above information RE CIRSA).

Financial Impact:

- ARPA funding in the amount of \$29,460.68

Note: the original CIP estimate for this project was \$40,000 including interior finish work, much of which will be completed by Staff.

Attachments included:

- Agreement
- CIP project sheet

Suggested Motion:

Authorize the City Manager to enter into an agreement with Colorado Shed Company in the amount of \$29,460.68 for the purchase of a pre-fabricated building.



Colorado Shed Company
 (719) 372-7433
 sales@coloradosheds.com



Scan or Click to
 Checkout Online

Order Information

Store Backyard Storage Supercenter	Order Type Sale
Sales Person Caleb Swartzentruber P:(719) 372-7433	Product Type Building
Order Date 12/16/2024	Product Build Build to Order
Est. Delivery Period 01/06/2025 - 01/20/2025	

Bill To	Ship To
----------------	----------------

Name City Of Florence	Name City Of Florence
Phone (719) 240-4858	Phone (719) 240-4858
Email dpwshop@florencecolorado.org	Email dpwshop@florencecolorado.org
Address	Address

Item	Color	Qty	Price	Total	Tax
16x60x8 Barn XL		1	\$22,924.00	\$22,924.00	✓
Painted Duratemp Siding	Repose Gray (Paint)	1	\$1,604.68	\$1,604.68	✓
Painted Smart Trim	Dover White (Paint)	1	Included		✓
Metal Roof	Charcoal Gray (Metal)	1	Included		✓
① 36" Steel Entrance Door 1/2 Lite		2	\$495.00	\$990.00	✓
② 24" x 36" 2-Pane Insulated		4	\$225.00	\$900.00	✓
4' x 16' Deck		1	\$600.00	\$600.00	✓
Floor Insulation		1	\$1,200.00	\$1,200.00	✓
2x6 Wall Studs		1	\$972.00	\$972.00	✓
Anchor Set (6)		1	\$270.00	\$270.00	
Free Delivery		1	\$0.00	\$0.00	

Note: the ① refers to the index number on the plan view.

Sub-total \$29,460.68
 Sales Tax (5.4%) \$0.00
Order Total \$29,460.68

*Prices subject to change. All quotes are valid for 14 days from date of quote.

Quote Notes

None

Available Purchase Methods

Purchase this building using any of the available purchase methods.

Rent-to-Own	Purchase Outright
Security Deposit \$0.00	Deposit \$8,838.20 (30% of Order Total)
36 Month RTO \$1,351.42	
24 Month RTO \$1,737.54	
48 Month RTO \$1,216.28	
60 Month RTO \$1,081.14	

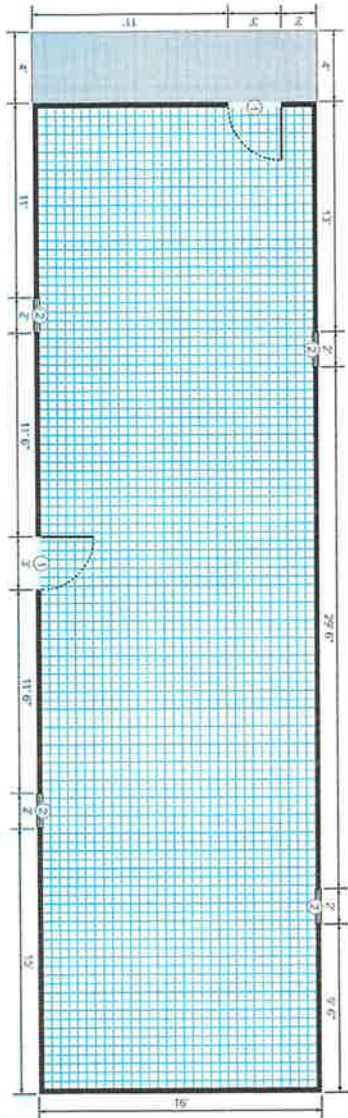
Terms and Conditions

Colorado Shed Company and its agents are NOT responsible for permits, setbacks, restrictions, or covenants. PLEASE contact your local codes department or Homeowners Association. It is up to the customer to decide whether ground conditions are suitable for delivery. Colorado Shed Company is NOT responsible for yard or driveway damage. Free delivery and setup includes ONE TRIP, additional trips may incur CHARGES to the customer. Does not include ground anchors. Pending delivery location and size of structure, first 50 miles Free Delivery From Penrose, CO, additional miles is \$5 per mile, one way. I, the customer, have read the disclosure, Terms And Conditions Of Sale, and fully accept the terms provided therein.



Colorado Shed Company
(719) 372-7433
sales@coloradosheds.com

Building Configuration



Terms and Conditions

Colorado Shed Company and its agents are NOT responsible for permits, setbacks, restrictions, or covenants. PLEASE contact your local codes department or Homeowners Association. It is up to the customer to decide whether ground conditions are suitable for delivery. Colorado Shed Company is NOT responsible for yard or driveway damage. Free delivery and setup includes ONE TRIP, additional trips may incur CHARGES to the customer. Does not include ground anchors. Pending delivery location and size of structure, first 50 miles Free Delivery From Penrose, CO, additional miles is \$5 per mile, one way. I, the customer, have read the disclosure, Terms And Conditions Of Sale, and fully accept the terms provided therein.

Contact Signature _____

Date _____

Capital Improvement Program
City of Florence, Colorado

2025 thru 2029

Department: Public Works
 Contact: Sam Elstun
 Type: Maintenance
 Useful Life: 10 Years
 Category: Public Works
 Priority: 1 - Critical

Project #: **PW 2023 07**
 Project Name: **New Public Works Breakroom**

Cash or Debt: Cash

Description

Build a new Breakroom Facility at the current Public Works Shop

Justification

A new Breakroom Facility at the current Public Works Shop is necessary in order to mitigate known safety issues identified during recent CIRSA audits. This estimated cost includes utilities.

Expenditures	2025	2026	2027	2028	2029	Total
Breakroom	\$40,000					
Total						\$40,000

Funding Sources	2025	2026	2027	2028	2029	Total
Cash	\$40,000					
Total						\$40,000

Budget Impact/Other

This project will be partially funded through the Water Fund

Updates

2024 - This continues to be a critical need and will continue to be identified in CIRSA audits as a safety hazard until corrective action is taken. After review based on the CIRSA report and the requirements provided by the CIRSA auditor during recent safety audits, this suggested project appears to remain the most inexpensive and effective course of action.



COUNCIL ACTION FORM

MEETING DATE: DECEMBER 30, 2024

STAFF CONTACT: AMY NASTA, CITY MANAGER

Agenda Item: Consider authorizing the City Manager to enter into contracts with Amnet for the purchase of computer equipment

Department: Administration

Staff Recommendation:

Authorize the City Manager to enter into contracts with Amnet for the purchase of (a) Ten (10) new Dell Pro Rugged laptops for the Florence Police Department and (b) Twelve (12) new desktop computers and six (6) new laptop computers for use by employees in multiple City departments, including, but not limited to, the Florence Police Department and Administration.

Background/Description of Item:

Staff recommends utilizing ARPA funding to pay for the purchase of new computer equipment:

- (a) Ten (10) new Dell Pro Rugged laptops for the Florence Police Department; and
- (b) Twelve (12) new desktop computers and six (6) new laptop computers for use by employees in multiple City departments, including, but not limited to, the Florence Police Department and Administration.

Most of the computer equipment utilized by the City of Florence has reached or surpassed end-of-life. This causes multiple work-impact issues, including difficulties updating and difficulties with integrating to new versions of the software systems the City utilizes to perform daily operations of the City.

These problems are especially prevalent for the Florence Police Department, as changes to a new software system, Tyler, have caused ongoing issues with the Police Department's dated technology. Though the City was required to switch to Tyler in order to continue utilizing Combined Regional Communications Authority (CRCA) dispatch services, as CRCA switched to this platform, financial support for the purchase and installation of the Tyler system itself and for the equipment necessary to effectively utilize Tyler were not provided.

These prices include full installation support and warranties for the equipment.

Staff developed parameters to ensure, to the greatest extent possible, ARPA funding is being utilized to pay for existing and/or pre-identified future needs, freeing up General Fund money in the future to pay for the Pioneer Park Projects. These parameters include being (1) General Fund items and (2) being budgeted items or items anticipated for inclusion in the 2026 budget (typically intended as non-negotiables or non-negotiable in spirit).

The suggested computer purchases fall within these parameters as they are (1) a General Fund item which was partially included in the 2025 budget, with the balance scheduled to be included in the 2026 budget as non-negotiables.

Financial Impact:

- ARPA funding in the amount of \$51,413.34
 - \$30,392.18 for ten (10) new Dell Pro Rugged 14 laptops for the Florence Police Department; and
 - \$21,021.16 for twelve (12) new desktop computers and six (6) new laptop computers for use by employees in multiple City departments, including, but not limited to, the Florence Police Department and Administration

Attachments included:

- PD laptops quote
- Desktops and laptops quotes for other Staff

Suggested Motion:

Authorize the City Manager to enter into an agreement with Amnet in the amount of \$30,392.18 for the purchase ten (10) new Dell Pro Rugged 14 laptops; and

Authorize the City Manager to enter into an agreement with Amnet in the amount of \$21,021.16 for the purchase of twelve (12) new desktop computers and six (6) new laptop computers.



We have prepared a quote for you

New PD Laptops

Quote # 003245 Version 1

Prepared for:

City of Florence

Lori Cobler
lori.cobler@florencecolorado.org

Prepared by:

Amnet

Katie Ogden
katie@amnet.net

Hardware

Qty	Description	Price	Ext. Price
10	New Dell Pro Rugged 14 Laptop <ul style="list-style-type: none"> • Processor: Intel REG Core™ Ultra 5 125U (12 MB cache, 12 cores, up to 4.30 GHz, 15W) • Operating System: Windows 11 Pro • Base Options: Intel REG Core™ Ultra 5 125U (12 MB cache, 12 cores, up to 4.30 GHz, 15W), Intel Integrated Graphics • Keyboard: English Rugged RGB Single Point backlit Copilot key keyboard • Right Side Expansion Port: No additional TBT-4/Type-C port • Rear Expansion Port: Additional rear USB 3.2 Type-A port • Hard Drive Software: Intel Responsiveness Technologies Driver • Memory: 16GB: 2 X 8 GB, DDR5, 5600, Non-ECC, SoDIMM • Storage: 256GB PCIe NVMe 2230 SSD • Driver: Wireless Intel AX211 WLAN Driver • Wireless: Intel REG Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO, Bluetooth REG 5.3 wireless card • Display: 14" Non-Touch, FHD 1920x1080, 60Hz, WVA, Anti-Glare, 400 nit, Low Blue Light, RGB camera • Camera: HD RGB Camera + Microphone, Non-Touch display, WLAN antenna • Back Cover: Docking POGO connector without Antenna Passthru, WLAN antenna • Primary Battery: Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery • Power Supply: 65W AC adapter, USB Type-C • Cable: E4 C5 black Power Cord 1M, US • Documentation/Disks: Service and Support Guide MUI for DAO (English, French, Multi) • E-Star: ENERGY STAR Qualified • Packaging: Mix Shipment, Dell Pro Rugged 14 RB14250 • Operating System Language Pack: Windows 11, x86, English, French, Spanish, Brazilian Portugese • Handle: Rigid Handle • EPEAT 2018: EPEAT 2018 Registered (Gold) • Standard Hardware Support Service: Mail In Service 36 Months, 36 Month(s) • Hardware Support Services Upgrades: ProSupport Plus with ProSupport and AD and KYHD and Service Account Mgr, 36 Month(s) 	\$2,676.69	\$26,766.90

Subtotal: \$26,766.90

Labor

Qty	Description	Price	Ext. Price
20	Scope of work: <ul style="list-style-type: none"> • Approximately 2 hours per computer • Install Tyler • Install Watchguard • Test 	\$180.00	\$3,600.00

Subtotal: \$3,600.00

New PD Laptops

Quote Information:

Quote #: 003245
Version: 1
Delivery Date: 12/20/2024
Expiration Date: 01/17/2025

Prepared for:

City of Florence
600 West 3rd St.
Florence, CO 81226
Lori Cobler
(719) 784-4848
lori.cobler@florencecolorado.org

Prepared by:



Amnet
Katie Ogden
(719) 442-6683
katie@amnet.net

Quote Summary

Description	Amount
Hardware	\$26,766.90
Labor	\$3,600.00
Retail Delivery Fee	\$0.28
Subtotal:	\$30,367.18
Shipping:	\$25.00
Total:	\$30,392.18

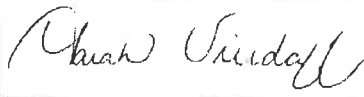
Payment Options

Description	Payments	Interval	Amount
Term Options			
Pre-Payment	1	One-Time	\$26,792.18

We reserve the right to withdraw estimates if the manufacturer changes the cost or cancels the order, or other errors. Your signature is authorization to perform the work stated above. Labor amount is only an estimate, actual time will be billed. Standard terms: Hardware and software prepaid, labor due Net 15. By signing this document, you agree to the terms and conditions at amnet.net/legal.

Amnet

City of Florence

Signature: 
Name: Tarah Dierdorff
Title: Chief Operations Officer
Date: 12/20/2024

Signature: _____
Name: Lori Cobler
Date: _____



We have prepared a quote for you

New Desktops, Laptops, and Warranties

Quote # 003246 Version 1

Prepared for:

City of Florence

Lori Cobler
lori.cobler@florencecolorado.org

Prepared by:

Amnet

Katie Ogden
katie@amnet.net

Hardware

Qty	Description	Price	Ext. Price
12	<p>OptiPlex Micro Form Factor</p> <ul style="list-style-type: none"> • Processor: Intel REG Core™ i5 14500T vPro REG (24MB cache, 14 cores, 20 threads, up to 4.8 GHz) • Operating System: Windows 11 Pro, English, Brazilian Portuguese, French, Spanish • Memory: 8 GB: 1 x 8 GB, DDR5 • Hard Drive: M.2 2230 256GB PCIe NVMe SSD Class 35 • Chassis Options: OptiPlex Micro with 35W CPU • Power Cord: Power Cord (US) for 180W Adapter • Wireless: Intel REG Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth REG wireless card, internal antenna • Wireless Driver: Wireless Driver, Intel AX211 • Additional Video Ports: USB Type-C Module with DP Alt Mode and Power Delivery • Keyboard: Dell Multimedia Wired Keyboard - KB216 Black - US English • Mouse: Dell Optical Mouse - MS116 (Black) • Software Stack: Dell Additional Software • ENERGY STAR: ENERGY STAR Qualified • Documentation: Safety/Environment and Regulatory Guide (English/French Multi-language) • System Monitoring Options: Watch Dog SRV • Label: Low: FSJ Reg label for 90W adaptor • Power Supply: 90 Watt A/C Adapter • FGA Module: MFFS_1H25_005D/US/BTS • EPEAT 2018: EPEAT 2018 Registered (Gold) • Speakers: Internal Speaker • ICPS: Intel REG Connectivity Performance Suite • Standard Hardware Support Service: Basic Onsite Service after remote diagnosis with Hardware-Only Support, 12 Month(s) • Hardware Support Services Upgrades: ProSupport Plus with ProSupport and AD and KYHD and Service Account Mgr, 36 Month(s) 	\$974.02	\$11,688.24

Hardware

Qty	Description	Price	Ext. Price
6	<p>Latitude 3550 Laptop</p> <ul style="list-style-type: none"> • Processor:13th Gen IntelREG Core™ i5-1335U (12 MB cache, 10 cores, 12 threads, up to 4.6 GHz Turbo) • Operating System:Windows 11 Pro, English, Brazilian Portuguese, French, Spanish • Base Options:IntelREG 13th Generation i5-1335U, IntelREG Integrated IrisREG Xe or UHD Graphics • Intel Responsiveness Technologies:Intel Rapid Storage Technology Driver • Memory:16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen IntelREG Core™ processors) • Hard Drive:256GB, M.2 2230, TLC PCIe Gen 4 NVMe • LCD:15.6" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD Cam, WLAN • Camera:FHD HDR RGB Camera, TNR, Camera Shutter, Microphone • Keyboard:English US backlit Copilot key keyboard with numeric keypad, 99-key • Driver:Wireless Intel AX211 WLAN Driver MOD-SRV,+ Bluetooth Wireless Card • Wireless:Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card • Primary Battery:3- cell, 54Wh Battery, Express Charge, Express Charge Boost capable • Power Supply:65W AC adapter, USB Type-C, EcoDesign • Cable:E4 Power Cord 1M for US • Placemat:Quick Start Guide for 3550 • Documentation/Disks:Safety/Environment and Regulatory Guide (English/French Multi-language) • E-Star:ENERGY STAR Qualified • FGA Module:3550_1H FY25_014/US/BTS • Chassis Options:Latitude 3550 Laptop Bottom Door, Integrated Graphics • EPEAT 2018:EPEAT 2018 Registered (Gold) • Standard Hardware Support Service:Mail In Service 12 Months, 12 Month(s) • Hardware Support Services Upgrades:ProSupport Plus with ProSupport and AD and KYHD and Service Account Mgr, 36 Month(s) 	\$1,356.48	\$8,138.88

Subtotal: \$19,827.12

Warranties

Product Details	Service Tag	Start Date	End Date	Price
Dell Warranty COF-W31 <ul style="list-style-type: none"> • 36 months • Advanced Exchange (including accidental damage) 	9HKWNK3	12/31/2024	12/30/2027	\$473.76

Subtotal: \$473.76

Labor

Qty	Description	Price	Ext. Price
4	Scope of work: <ul style="list-style-type: none"> • 2 PD Desktops • Install Tyler • Install Watchguard • Test 	\$180.00	\$720.00

Subtotal: \$720.00



219 W. Colorado Ave.
 Suite 200
 Colorado Springs, CO 80903
 www.amnet.net
 (719) 442-6683

New Desktops, Laptops, and Warranties

Quote Information:

Quote #: 003246

Version: 1

Delivery Date: 12/16/2024

Expiration Date: 01/17/2025

Prepared for:

City of Florence

600 West 3rd Street

Florence, CO 81226

Lori Cobler

(719) 784-4848

lori.cobler@florencecolorado.org

Prepared by:



Amnet

Katie Ogden

(719) 442-6683

katie@amnet.net

Quote Summary

Description	Amount
Hardware	\$19,827.12
Warranties	\$473.76
Labor	\$720.00
Retail Delivery Fee	\$0.28
Total:	\$21,021.16

Payment Options

Description	Payments	Interval	Amount
Term Options			
Pre-Payment	1	One-Time	\$20,301.16

We reserve the right to withdraw estimates if the manufacturer changes the cost or cancels the order, or other errors. Your signature is authorization to perform the work stated above. Labor amount is only an estimate, actual time will be billed. Standard terms: Hardware and software prepaid, labor due Net 15. By signing this document, you agree to the terms and conditions at amnet.net/legal.

Amnet

City of Florence

Signature:

Signature: _____

Name: Tarah Dierdorff

Name: Lori Cobler

Title: Chief Operations Officer

Date: _____

Date: 12/16/2024

COUNCIL ACTION FORM

MEETING DATE: DECEMBER 30, 2024

STAFF CONTACT: AMY NASTA, CITY MANAGER

Agenda Item: Consider authorizing the City Manager to enter into contracts with Tri-State Fireworks, Inc. for the 2025 and 2026 fireworks for the City of Florence's annual Fourth of July celebration for each respective year.

Department: Administration

Staff Recommendation:

Authorize the City Manager to enter into contracts with Tri-State Fireworks, Inc. for the 2025 and 2026 fireworks for the City of Florence's annual Fourth of July celebration for each respective year.

Background/Description of Item:

Staff recommends utilizing ARPA funding to pay for both the 2025 and 2026 fireworks products to be utilized for the City of Florence's annual Fourth of July celebration for each respective year.

Staff developed parameters to ensure, to the greatest extent possible, ARPA funding is being utilized to pay for existing and/or pre-identified future needs, freeing up General Fund money in the future to pay for the Pioneer Park Projects. These parameters include being (1) General Fund items and (2) being budgeted items or items anticipated for inclusion in the 2026 budget (typically intended as non-negotiables or non-negotiable in spirit).

The suggested fireworks purchases fall within these parameters as they are (1) General Fund items which were (2a) budgeted in 2025, and (2b) would have been included in the 2026 General Fund budget as well.

Note: While an argument could be made that these items are "wants" rather than "non-negotiables" in the strictest sense, the fireworks are always included in the base budget by Staff rather than on the wish list of choices for inclusion; Council would have to request their removal or reduction – this would not be an action initiated by Staff.

Financial Impact:

- ARPA funding in the total amount of \$32,500 for 2025 and 2026
 - \$16,000 for 2025
 - \$16,500 for 2026

Note: the original budget for 2025 was \$17,000 for this item

Attachments included:

- 2025 Agreement
- 2026 Agreement

Suggested Motion:

Authorize the City Manager to enter into an agreement with Tri-State Fireworks, Inc. in the amount of \$16,000 for the 2025 fireworks for the City of Florence's annual Fourth of July celebration; and

Authorize the City Manager to enter into an agreement with Tri-State Fireworks, Inc. in the amount of \$16,500 for the 2026 fireworks for the City of Florence's annual Fourth of July celebration.

DISPLAY AND SERVICES AGREEMENT

THIS PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "Agreement" made and entered into this Eighteenth day of December, by and between Tri-State Fireworks, Inc. P.O. Box 31 Brighton, CO 80601 (hereinafter referred to as "SELLER) and:

City of Florence
600 West 3rd St
Florence, CO 81226

(hereinafter referred to as "BUYER")

SELLER agrees to deliver display fireworks product for the execution of fireworks display to be held on:

July 4, 2025

At the following location: Florence, CO

1. **POSTPONEMENT/CANCELLATION:** In the event of early termination by the BUYER or Inclement Weather, (generally excessive wind and/or precipitation) an alternate date during the 2025 calendar year is to be designated by BUYER and agreed upon by SELLER, at the same place set forth herein above. It is agreed and understood by and between the parties hereto that BUYER shall have sole, exclusive and final determination of the suitability of the weather conditions at the time of the display, and in the event BUYER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, BUYER shall have the exclusive right and option to postpone the starting time of the display and/ or delay the display in its entirety, until conditions have improved and are appropriate for the safety of all involved, or until the alternative inclement weather date as set forth hereinabove. In the event the display cannot be postponed to an alternate date within the calendar year, SELLER shall have the right to retain, forty percent (40%) of the total contract price per display for expenses incurred and services rendered.

2. **INSURANCE:** SELLER agrees to provide a Certificate of Insurance showing SELLER and BUYER. The BUYER agrees to provide a complete list of additional insured to be named on the certificate.

3. **SECURITY/SAFETY:** BUYER is responsible for procuring and managing the following: Adequate security personnel, barricades, ropes with flags, etc., to barricade all closed areas to spectators; sufficient space to be clear and free of all persons except those expressly authorizes or put in place by BUYER.

4. **PREPARATION OF DISPLAY:** BUYER shall be responsible for all aspects of the setup and operation of the display.

5. **PLACEMENT:** BUYER shall determine the placement and arrangement of fireworks display devices, spectator viewing areas, and any and all equipment involved with the

pyrotechnic display to ensure the highest degree of show integrity and shall have sole discretion over placement necessitated by applicable federal, state, local safety, fire or other regulations.

6. **COMPENSATION:** Compensation shall be made to the SELLER in the amount of Sixteen Thousand Dollars (\$16,000) **paid upon delivery of fireworks product.** Unpaid accounts are subject to one and one half percent (1 1/2%) interest charge per month after fifteen days. All applicable state or local sales tax will be payable by the BUYER.

7. **FORCE MAJEURE:** Subject to the provisions of paragraph one above, any failure or omission of BUYER or SELLER under this Agreement due to an act of GOD, enactment, rule, order or any act of government instrumentality (whether federal, state, or local), other causes beyond the control of BUYER or SELLER, or force majeure will not constitute a breach or default under this agreement.

8. **CONSTRUCTION/ASSIGNMENT/APPLICABLE LAW:** If any term, provision, covenant, or condition of this Agreement is held by any court of competent jurisdiction to be invalid, void or unenforceable or in any such provision is waived or not enforced by any party hereunder, the remainder of the provisions of this Agreement shall remain in full force and effect, and shall in no way be affected, impaired or invalidated, This Agreement, including any documents incorporated or referred to herein, constitutes the entire Agreement between the parties, and this Agreement may not be altered or amended except by written addendum to this Agreement executed by both BUYER and SELLER, This Agreement shall be binding upon the heirs, executors, administrators, personal representatives, successors and assigns of each of the parties. It is agreed and understood by and between the parties hereto that this Agreement is subject to, and shall be interpreted under, the laws of the State of Colorado, and any aspect of this Agreement shall be controlled by and interpreted under the laws of the State of Colorado, as they may exist from time to time.

9. **ATTORNEY FEES:** If any legal action is necessary to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled to recover all costs of suit and reasonable attorney's fees.

TRI-STATE FIREWORKS, INC.
"SELLER"

CITY OF FLORENCE
"BUYER"

By: 

Joe Diaz

By: _____

DISPLAY AND SERVICES AGREEMENT

THIS PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "Agreement") made and entered into this Eighteenth day of December, by and between Tri-State Fireworks, Inc. P.O. Box 31 Brighton, CO 80601 (hereinafter referred to as "SELLER) and:

City of Florence
600 West 3rd St
Florence, CO 81226

(hereinafter referred to as "BUYER")

SELLER agrees to deliver display fireworks product for the execution of fireworks display to be held on:

July 4, 2026

At the following location: Florence, CO

1. **POSTPONEMENT/CANCELLATION:** In the event of early termination by the BUYER or Inclement Weather, (generally excessive wind and/or precipitation) an alternate date during the 2026 calendar year is to be designated by BUYER and agreed upon by SELLER, at the same place set forth herein above. It is agreed and understood by and between the parties hereto that BUYER shall have sole, exclusive and final determination of the suitability of the weather conditions at the time of the display, and in the event BUYER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, BUYER shall have the exclusive right and option to postpone the starting time of the display and/ or delay the display in its entirety, until conditions have improved and are appropriate for the safety of all involved, or until the alternative inclement weather date as set forth hereinabove. In the event the display cannot be postponed to an alternate date within the calendar year, SELLER shall have the right to retain, forty percent (40%) of the total contract price per display for expenses incurred and services rendered.

2. **INSURANCE:** SELLER agrees to provide a Certificate of Insurance showing SELLER and BUYER. The BUYER agrees to provide a complete list of additional insured to be named on the certificate.

3. **SECURITY/SAFETY:** BUYER is responsible for procuring and managing the following: Adequate security personnel, barricades, ropes with flags, etc., to barricade all closed areas to spectators; sufficient space to be clear and free of all persons except those expressly authorizes or put in place by BUYER.

4. **PREPARATION OF DISPLAY:** BUYER shall be responsible for all aspects of the setup and operation of the display.

5. **PLACEMENT:** BUYER shall determine the placement and arrangement of fireworks display devices, spectator viewing areas, and any and all equipment involved with the

pyrotechnic display to ensure the highest degree of show integrity and shall have sole discretion over placement necessitated by applicable federal, state, local safety, fire or other regulations.

6. **COMPENSATION:** Compensation shall be made to the SELLER in the amount of Sixteen Thousand Five Hundred Dollars (\$16,500) **paid upon delivery of fireworks product**. Unpaid accounts are subject to one and one half percent (1 1/2%) interest charge per month after fifteen days. All applicable state or local sales tax will be payable by the BUYER.

7. **FORCE MAJEURE:** Subject to the provisions of paragraph one above, any failure or omission of BUYER or SELLER under this Agreement due to an act of GOD, enactment, rule, order or any act of government instrumentality (whether federal, state, or local), other causes beyond the control of BUYER or SELLER, or force majeure will not constitute a breach or default under this agreement.

8. **CONSTRUCTION/ASSIGNMENT/APPLICABLE LAW:** If any term, provision, covenant, or condition of this Agreement is held by any court of competent jurisdiction to be invalid, void or unenforceable or in any such provision is waived or not enforced by any party hereunder, the remainder of the provisions of this Agreement shall remain in full force and effect, and shall in no way be affected, impaired or invalidated, This Agreement, including any documents incorporated or referred to herein, constitutes the entire Agreement between the parties, and this Agreement may not be altered or amended except by written addendum to this Agreement executed by both BUYER and SELLER, This Agreement shall be binding upon the heirs, executors, administrators, personal representatives, successors and assigns of each of the parties. It is agreed and understood by and between the parties hereto that this Agreement is subject to, and shall be interpreted under, the laws of the State of Colorado, and any aspect of this Agreement shall be controlled by and interpreted under the laws of the State of Colorado, as they may exist from time to time.

9. **ATTORNEY FEES:** If any legal action is necessary to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled to recover all costs of suit and reasonable attorney's fees.

TRI-STATE FIREWORKS, INC.
"SELLER"

CITY OF FLORENCE
"BUYER"

By: 
Joe Diaz

By: _____

pyrotechnic display to ensure the highest degree of show integrity and shall have sole discretion over placement necessitated by applicable federal, state, local safety, fire or other regulations.

6. **COMPENSATION:** Compensation shall be made to the SELLER in the amount of Sixteen Thousand Five Hundred Dollars (\$16,500) paid upon delivery of fireworks product. Unpaid accounts are subject to one and one half percent (1 1/2%) interest charge per month after fifteen days. All applicable state or local sales tax will be payable by the BUYER.

7. **FORCE MAJEURE:** Subject to the provisions of paragraph one above, any failure or omission of BUYER or SELLER under this Agreement due to an act of GOD, enactment, rule, order or any act of government instrumentality (whether federal, state, or local), other causes beyond the control of BUYER or SELLER, or force majeure will not constitute a breach or default under this agreement.

8. **CONSTRUCTION/ASSIGNMENT/APPLICABLE LAW:** If any term, provision, covenant, or condition of this Agreement is held by any court of competent jurisdiction to be invalid, void or unenforceable or in any such provision is waived or not enforced by any party hereunder, the remainder of the provisions of this Agreement shall remain in full force and effect, and shall in no way be affected, impaired or invalidated, This Agreement, including any documents incorporated or referred to herein, constitutes the entire Agreement between the parties, and this Agreement may not be altered or amended except by written addendum to this Agreement executed by both BUYER and SELLER, This Agreement shall be binding upon the heirs, executors, administrators, personal representatives, successors and assigns of each of the parties. It is agreed and understood by and between the parties hereto that this Agreement is subject to, and shall be interpreted under, the laws of the State of Colorado, and any aspect of this Agreement shall be controlled by and interpreted under the laws of the State of Colorado, as they may exist from time to time.

9. **ATTORNEY FEES:** If any legal action is necessary to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled to recover all costs of suit and reasonable attorney's fees.

TRI-STATE FIREWORKS, INC.
"SELLER"

CITY OF FLORENCE
"BUYER"

By: 

Joe Diaz

By: _____

COUNCIL ACTION FORM

MEETING DATE: DECEMBER 30, 2024

STAFF CONTACT: AMY NASTA, CITY MANAGER

Agenda Item: Consider authorizing the City Manager to enter into a contract with Shake Handlers Roofing Co. for replacement of the pool guard shack roof.

Department: Administration

Staff Recommendation:

Authorize the City Manager to enter into a contract for replacement of the pool guard shack roof.

Background/Description of Item:

Staff recommends utilizing ARPA funding to pay for the replacement of the roof on the pool guard shack. This item has been included on the Capital Improvement Plan (CIP) since the initial development of the CIP and has been identified by the City's insurer, Colorado Intergovernmental Risk Sharing Agency (CIRSA) as necessary in the near future for safety reasons. Additionally, this item is potentially included in the scope of Pioneer Park projects.

Staff developed parameters to ensure, to the greatest extent possible, ARPA funding is being utilized to pay for existing and/or pre-identified future needs, freeing up General Fund money in the future to pay for the Pioneer Park Projects. These parameters include being (1) General Fund items and (2) being budgeted items or items anticipated for inclusion in the 2026 budget (typically intended as non-negotiables or non-negotiable in spirit).

The suggested purchase falls within these parameters as it is (1) a General Fund item which (2) would have been included in the 2026 General Fund budget as a non-negotiable CIP project (see above information RE CIRSA).

Financial Impact:

- ARPA funding in the amount of \$36,360.00, plus a ten percent (10%) contingency, for a total of \$39,996.00

Note: the original CIP estimate for this project was \$40,000

Attachments included:

- Guard Shack Roof Estimate
- CIP project sheet

Suggested Motion:

Authorize the City Manager to enter into a contract with Shake Handlers Roofing Co. for \$39,996, including a ten percent (10%) contingency for the replacement of the pool guard shack roof.

SHAKE HANDLERS ROOFING CO.

1606 Camino de los Ranchos , Pueblo , Co. 81007

Roofing Proposal for City of Florence swimming pool, Attn Sam Elstun

1. Remove existing BUR system to substrate
2. Install new ½" DenzDeck to entire substrate mechanically fastened with 3" screws and 3" plates
3. Install all new TPO plumbing flashings 6 total various sizes and weld to membrane
4. Flash all parimeter with 3" x 5" 26 gauge primed steel flashing 5" to deck
5. Install flashing to two boiler exhaust units
6. Install 4 new turbine style vents and properly flash with TPO membrane
7. Install New electrical mast TPO flashing and weld to membrane
8. Install new counter flashing where indicated
9. Install fully adhered 60 mil TPO roofing system to substrate and parapets 2600 sq. ft fully adhered
10. Total price includes labor, material, permits, dump fees, etc.
11. 10 year workmanship warranty, 50 year material warranty

Total Cost : \$36,360.00

The above prices and specifications are hereby agreed upon . Contractor is authorized to perform work as outlined above. Payment will be made upon completion and satisfaction of all completed in accordance with the International Code Council for the United States of America and City of Florence adopted roofing codes

Shake Handlers Sig _____ Date _____

City of Florence _____ Date _____

Capital Improvement Program
City of Florence, Colorado

2025 thru 2029

Department Administration
 Contact Cortlyne Huppe
 Type Maintenance
 Useful Life 10 Years
 Category Pool
 Priority 1 - Critical

Project #: **PPR 2023 02**
 Project Name: **Lifeguard Shack Roof**

Cash or Debt: Cash

Description

Replace the roof of the guard shack at the City's aquatic facility.

Justification

The roof of the guard shack has substantial leaks that can no longer be repaired with ad hoc maintenance alone. Failure to repair the roof will lead to additional safety and storage issues, and may eventually result in loss of structural integrity for the building due to water damage.

Expenditures	2025	2026	2027	2028	2029	Total
Roof Replacement	\$40,000					
Total						\$40,000

Funding Sources	2025	2026	2027	2028	2029	Total
Cash	\$40,000					
Total						\$40,000

Budget Impact/Other

Updates

2024 - A patch was placed on the roof at the start of the 2024 pool season in order to provide immediate correction in advance of the facility assessment. The assessment is currently underway, but not complete at the time of the initial production of the FY 2025 CIP. The original price of \$25,000 has been adjusted to \$40,000 as it has been determined that there is structural damage to the roof trusses.



COUNCIL ACTION FORM

MEETING DATE: DECEMBER 30, 2024

STAFF CONTACT: AMY NASTA, CITY MANAGER

Agenda Item: Consider authorizing the City Manager to enter into contracts with Matthew Little and Brady's Locksmith for replacement of the front entryway doors and locks at the Florence Municipal Building.

Department: Administration

Staff Recommendation:

Authorize the City Manager to enter into contracts for replacement of the front entry doors at the Florence Municipal Building.

Background/Description of Item:

Staff recommends utilizing ARPA funding to pay for the replacement of the front entryway doors at the Florence Municipal Building and an electronic lock system for both the front door and the State Patrol (Council Chamber) door. This item has recently been identified as an issue for safety and security reasons and was slated for inclusion as a necessary CIP project for 2026 if need did not dictate completion in advance of this date.

Staff developed parameters to ensure, to the greatest extent possible, ARPA funding is being utilized to pay for existing and/or pre-identified future needs, freeing up General Fund money in the future to pay for the Pioneer Park Projects. These parameters include being (1) General Fund items and (2) being budgeted items or items anticipated for inclusion in the 2026 budget (typically intended as non-negotiables or non-negotiable in spirit).

The suggested purchase falls within these parameters as it is (1) a General Fund item which (2) would have been included in the 2026 General Fund budget as a non-negotiable CIP project (see above information RE safety).

Financial Impact:

- ARPA funding in the total amount of \$30,205:
 - Exterior Door - \$18,000
 - Interior Door - \$5,000
 - Electronic locks on both the front State Patrol entrances - \$7,205

Attachments included:

- Exterior Door Estimate
- Interior Door Estimate
- Electronic Locks Estimate

Suggested Motion:

Authorize the City Manager to enter into a contract with Matthew Little in the amount of \$18,000 for the replacement of the two (2) exterior front entry doors at the Florence Municipal Building; and

Authorize the City Manager to enter into a contract with Matthew Little in the amount of \$5,000 for the replacement of the interior front entry doors at the Florence Municipal Building; and

Authorize the City Manager to enter into a contract with Brady's Locksmith in the amount of \$7,205 for the addition of an electronic locking system on the front entry doors of the Florence Municipal building and on the State Patrol entry door at the Florence Municipal Building.

Proposal

Page # _____ of _____ pages

Matthew Little
Po Box 29
Rockvale Co 81248
Cell 719-429-4122

PROPOSAL SUBMITTED TO: <i>City of Florence</i>	JOB NAME <i>Front door</i>	JOB #
ADDRESS <i>600 W 3rd St Florence Co 81226</i>	JOB LOCATION <i>600 W 3rd St Florence</i>	
	DATE <i>12-30-24</i>	DATE OF PLANS
PHONE #	FAX #	ARCHITECT

We hereby submit specifications and estimates for:

Air Lock Front entrance

*Exterior 42" Door with side lights
BRONZE Frame, tinted and Insulated glass
Panic Bars*

*Interior 42" Door with side Lights
Bronze Frame No Insulated glass
No tint with Panic Bars*

*No Locks
No Auto Matic Openers*

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: *18,000*

\$ *Eighteen thousand* Dollars

with payments to be made as follows: *\$12,000 Down - Balance upon completion*

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted *Matthew Little*

Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____ Signature _____

Proposal

Page # _____ of _____ pages

Matthew Little

Po Box 29 Rockvale Co 81244

Call 719-429-4122

PROPOSAL SUBMITTED TO: <i>City of Florence</i>	JOB NAME <i>Interior door</i>	JOB #
ADDRESS <i>600 W 3rd St Florence Co 81226</i>	JOB LOCATION <i>600 W 3rd St Florence Co 81226</i>	DATE OF PLANS
PHONE #	FAX #	ARCHITECT

We hereby submit specifications and estimates for:

Interior 48" Metal Door

Remove old Door and Dispose

Install New Door

Install New closer

No Locks

We propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of: *5,000*

\$ *Five thousand* _____ Dollars

with payments to be made as follows: *Upon completion*

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted *Matthew Little*

Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____

Brady's Locksmith
 524 college
 Canon city, CO 81212
 +17193713999



ADDRESS

City Of Florence
 600 West 3rd
 Florence, Co 81226

Estimate 1361

DATE 12/26/2024

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
Service Call Commercial		1	85.00	85.00
CTE lock system	Main Door with power supply	1	2,200.00	2,200.00
Adams Rite lock	Main door electronics	1	675.00	675.00
Labor to install	CTE and Adams rite lock including wiring	1	1,985.00	1,985.00
LE Panic door Lock	city council door	1	1,235.00	1,235.00
Labor to install	LE Panic lock	1	575.00	575.00
Hid cards		50	9.00	450.00

The two-door will be part of the same system used for all the office.

SUBTOTAL 7,205.00
 TAX 0.00

TOTAL \$7,205.00

Accepted By

Accepted Date