



Agenda Item: Contract

Title: Award of Contract for the 2023 Compost Screen Rental

Recommended Council MOTION:

I move to award the bid contract for the rental of a compost screen to Power Screening in the total amount of \$42,775.00 with a contingency of \$7,225.00 and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

Screening is required to complete compost piles at the landfill to remove larger materials in preparation to sell and for upcoming free compost days. This meets Goal B. Environmental Stewardship by composting green waste instead of disposing within the landfill as recommended by the Solid Waste Division and Public Works Department and approved in the biennial budget.

Background:

The Solid Waste Division and the Wastewater Treatment Plant have continually worked together for continued success in the biosolids composting program. This program limits green waste from being disposed of within the landfill and provides compost, a nutrient rich soil amendment to residents and businesses. By limiting this type of material from landfill disposal some landfill emissions are reduced and lined landfill space is saved for other types of waste.

Rental quotes were requested from 2 vendors in accordance with the City’s Purchasing Policy. Quotes were received from Vermeer Colorado and Power Screening. Each company had a screen suitable for our compost screening requirement. The estimated time needed would be 9 weeks total. There are not any other known rental companies with this type of equipment that service our area.

Vendor	Total cost for 9 weeks
Power Screening Henderson, CO	\$42,775.00
Vermeer Colorado Commerce City, CO	\$45,030.00

Legal/Statutory Authority: N/A

BUDGET/FISCAL INFORMATION:

REVENUE

Source	Amount	Type
Fees/Charges for Service	\$50,000.00	Fees for Service
Grants for Projects		
Loans on Project		
Other		
Total	\$50,000.00	

EXPENSE

Proposed Project Cost.

Project Budget	Amount	Funds
Base Bid	\$42,775.00	Power Screening
City's Amount	\$42,775.00	
Contingency	\$7,225.00	
Total Amount	\$50,000.00	520-9020-432.31-80

Amount spent to date (approved and adopted by Council)

Amount	Funds
\$50,000.00	520-9020-432.31-80
\$0.00	
\$50,000.00	

Responsible Staff:

Brooks Webb, Public Works Director
 JR Slingerland, Solid Waste Manager

Attachments:

Bid Contract