

# City Council

## Agenda

Tuesday, April 11, 2023

**Electronic Meeting**

**6:00 PM**

*Members of the public are welcome to attend and give comments remotely.*

- You can call in to +1 408 638 0968 or 833 548 0282 (Toll Free), Webinar ID #876 9127 0986.
- You can log in via your computer. Please visit the City's website here to link to the meeting: [www.louisvilleco.gov/council](http://www.louisvilleco.gov/council)

*The Council will accommodate public comments during the meeting. Anyone may also email comments to the Council prior to the meeting at [Council@LouisvilleCO.gov](mailto:Council@LouisvilleCO.gov).*

### 1. CALL TO ORDER & ROLL CALL

### 2. APPROVAL OF AGENDA

### 3. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA AND ITEMS ON THE CONSENT AGENDA

Public comments are limited to 3 minutes per speaker. When several people wish to speak on the same position on a given item, Council requests they select a spokesperson to state that position.

### 4. CONSENT AGENDA

The following items on the City Council Agenda are considered routine by the City Manager and shall be approved, adopted, accepted, etc., by motion of the City Council and voice vote unless the Mayor or a City Council person specifically requests an item be considered under "Regular Business." In such an event the item shall be removed from the "Consent Agenda" and Council action taken separately on said item in the order appearing on the Agenda. Those items so approved under the heading "Consent Agenda" will appear in the Council Minutes in their proper order.

- Approval of Bills
- Approval of 2023 Arbor Day Proclamation
- Award Contract to Grama Grass and Livestock, LLC for 2023 Regenerative Grazing Services on Select Open Space Properties
- Award Contract for Traffic Signal Management Plan Phase II
- Approval of Resolution No. 23, Series 2023 – A Resolution Supporting Statewide Efforts and Cooperation to Support Affordable Housing Without

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#### Citizen Information

If you wish to speak at the City Council meeting in person, please fill out a sign-up card and present it to the City Clerk at the meeting; if you are attending remotely, please use the "raise hand" icon to show you wish to speak in public comments.

Persons planning to attend the meeting who need sign language interpretation, translation services, assisted listening systems, Braille, taped material, or special transportation, should contact the City Clerk's Office (303.335.4536 or 303.335.4574) or [ClerksOffice@LouisvilleCO.gov](mailto:ClerksOffice@LouisvilleCO.gov). A forty-eight-hour notice is requested.

Si requiere una copia en español de esta publicación o necesita un intérprete durante la reunión del Consejo, por favor llame a la Ciudad al 303.335.4536 o 303.335.4574 o email [ClerksOffice@LouisvilleCO.gov](mailto:ClerksOffice@LouisvilleCO.gov).

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#### City of Louisville

City Council 749 Main Street Louisville CO 80027  
303.335.4536 (phone) [www.LouisvilleCO.gov](http://www.LouisvilleCO.gov)

Imposing the Statewide Land Use and Zoning Preemptions in Senate Bill 23-213

- 5. COUNCIL INFORMATIONAL COMMENTS ON PERTINENT ITEMS NOT ON THE AGENDA** (Council general comments are scheduled at the end of the Agenda.)
- 6. CITY MANAGER'S REPORT**
- 7. CITY ATTORNEY'S REPORT**
- 8. COUNCIL COMMENTS, COMMITTEE REPORTS, AND IDENTIFICATION OF FUTURE AGENDA ITEMS**
- 9. ADJOURN**

03/30/2023 11:39  
tscott

|City of Louisville, CO  
| DETAIL INVOICE LIST

|P 1  
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CASH ACCOUNT: 001000 101001

WARRANT: 033023 03/30/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15491	ALICE M BOYLE	INTERPRETER FOR SOCCER GA	320.00
14154	ALLSTREAM	ACCT #936665	875.07
15142	BRANDON SHUPICK	GOLF LESSONS 3/11/23 - 3/	182.00
14801	MELENDEZ GOLF LLC	GOLF LESSONS 3/11/23 - 3/	105.00
99999	JOHN SHANDY	UTILITY BILLING REFUND 16	89.83
99999	GENNY KLINE	CANDY REIMBURSEMENT FOR O	66.93
99999	ALYSSA EALY	MILEAGE 11/29/22 - 2/28/2	84.37
99999	NATHAN BRADDOCK	REFUND LOUISVILLE REC CEN	804.00
10951	PINNACOL ASSURANCE	POLICY #4206615	21,086.03
15535	POS PORTAL, INC.	ORDER #1483327 Credit ca	2,874.18
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 3/23/23 -	3,058.00
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	11 INVOICES	WARRANT TOTAL	29,545.41
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CASH ACCOUNT: 001000 101001

WARRANT: 041123 04/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15536	ACCENT CONSULTING SERVICES, LL	Migration and Decommissio	761.25
14547	ADIDAS AMERICA INC	Merchandise and employee	254.52
14547	ADIDAS AMERICA INC	Merchandise and employee	224.10
14547	ADIDAS AMERICA INC	Merchandise and employee	703.74
14669	AG INVESTIGATIONS LLC	Pre-employment background	500.00
12677	AT&T MOBILITY	Acct# 287324645522 - 12 F	948.36
15566	BIOBAG AMERICAS, INC	6 Cases Bulk Dog Waste Ba	822.00
15204	BOULDER COUNTY PUBLIC WORKS	FEB 2023 GATE FEES	2,293.76
14403	CALLAWAY GOLF	Golf equipment - Resale M	545.04
15352	CFM COMPANY	CUST ID #03260	685.00
13260	CLIFTON LARSON ALLEN LLP	ACCT #A509999	11,573.06
10813	COLO ASSOC OF CHIEFS OF POLICE	Professional Standards Ag	450.00
10606	COMMUTING SOLUTIONS	2023 NW MCC Admin Service	3,650.00
10606	COMMUTING SOLUTIONS	2023 Commuting Solutions	6,325.02
15036	DAVID J. THROWER	Court Services March 2023	2,800.00
15149	DENALI WATER SOLUTIONS LLC	Wastewater Plant Biosolid	4,201.46
15149	DENALI WATER SOLUTIONS LLC	Wastewater Plant Biosolid	2,241.99
15567	D. EDWARD CLARK & ASSOCIATES	Install of HDPE piping at	1,374.67
14691	EEG ENTERPRISES INC	ORDER #101	328.90
15564	FBI-LEEDA INC	SLI - Boulder Training fo	795.00
15329	IMEG CORP	2/27/23-3/26/23 GIS ANA	1,260.00
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	59.11
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	130.85
14938	INNOVISE BUSINESS CONSULTANTS	ACCT #CITYOFL-01	140.00
13280	INSIGHT PUBLIC SECTOR INC	wasabi Subscription Acct#	2,123.23
14053	JCG TECHNOLOGIES INC	JCG SSP RENEWAL	450.00
13490	JOHNSON CONTROLS FIRE PROTECTI	CONTRACT #5364848	530.09
2360	KELLY PC	Mar 2023 Professional ser	20,272.40

04/05/2023 14:32  
jgotski

|City of Louisville, CO  
| DETAIL INVOICE LIST

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CASH ACCOUNT: 001000 101001

WARRANT: 041123 04/11/2023

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15516	L&W ASSOCIATES, LLC	ASBESTON TRAINING	1,085.00
14426	LEXIPOL LLC	PoliceOne Academy 7/1/23-	2,800.00
14068	MAC EQUIPMENT INC	CONTACT ID #394	38,076.40
11061	MOUNTAIN PEAK CONTROLS INC	Troubleshoot TWAS pump fa	270.00
12853	NEOGOV	New Hire Export 3/31/23--	1,601.00
9105	POSTMASTER	USPS MARKETING MAIL	290.00
15514	PRIMOS GARAGE DOORS LLC	Garage Door Repair at Was	512.49
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-0109715	4,126.63
15528	RYDERS PUBLIC SAFETY LLC	Uniforms - 2 pants, 1 cap	233.85
6609	TRAVELERS	Acct# 3667M0083, Policy#	554.25
14373	WEIFIELD GROUP CONTRACTING INC	Replacement of explosion	1,605.74
13985	WESTERN STATES FIRE PROTECTION	CUST #133633 JOB #BD459	7,647.00
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40 INVOICES		WARRANT TOTAL	125,245.91
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**CITY OF LOUISVILLE**  
**PURCHASE CARD SUMMARY**  
**STATEMENT PERIOD 2/18/23 - 3/20/23**

SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
1-800-PACK-RAT (L102)	800-722-5728	KEVIN FREY	FACILITIES	02/21/2023	258.99
2501 - CPS DSTRBTRS	BOULDER	BRADLEY AUSTIN	PARKS	03/10/2023	260.77
2510 - CPS DSTRBTRS	WESTMINSTER	NORMAN MERLO	GOLF COURSE	03/02/2023	522.00
ABC-NV	913-8954600	JEFF OWENS	WATER	03/16/2023	100.00
ABC-NV	913-8954600	JEFF OWENS	WATER	03/01/2023	100.00
ACADEMY ONLINE COURSES	SAN FRANCISCO	SHANE MAHAN	OPERATIONS	03/17/2023	99.00
ACCRA GOLF	613-817-0214	DAVID BARIL	GOLF COURSE	03/03/2023	92.00
ACCRA GOLF	613-817-0214	DAVID BARIL	GOLF COURSE	03/03/2023	79.95
ACTIVE911 INC	541-223-7992	SANDRA ANDRETICH	OPERATIONS	03/06/2023	540.00
ADAMSON POLICE PRODUCT	FREDERICK	TANYA SCOTT	FINANCE	03/09/2023	1,095.00
ADM/SHOP DENVER MUSEUM	DENVER	PATRICIA MORGAN	REC CENTER	03/08/2023	274.45
ADM/SHOP DENVER MUSEUM	DENVER	PATRICIA MORGAN	REC CENTER	03/08/2023	329.65
ADM/SHOP DENVER MUSEUM	DENVER	PATRICIA MORGAN	REC CENTER	03/08/2023	150.00
ADOBE *ACROPRO SUBS	4085366000	KURT KOWAR	PUBLIC WORKS	03/08/2023	29.99
ADOBE *STOCK	4085366000	EMILY HOGAN	CITY MANAGER	03/01/2023	79.99
AL S ARTISANAL MEATS A	LAFAYETTE	AMANDA PERERA	REC CENTER	02/22/2023	90.00
ALAMO TOLL 773387305	8778601284	SCOTT MOORE	POLICE	02/18/2023	5.49
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	03/02/2023	125.00
ALTITUDE TICKETS	720-727-6628	KATHY MARTIN	REC CENTER	03/10/2023	38.00
AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/16/2023	36.12
AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/10/2023	113.54
AMAZON.COM*H54M56YR1 A	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	03/09/2023	21.98
AMAZON.COM*H589S6WX2 A	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	03/10/2023	11.99
AMAZON.COM*HC4310PF2 A	AMZN.COM/BILL	BRIDGET BACON	LIBRARY	03/20/2023	17.54
AMAZON.COM*HD0N08D50 A	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	02/26/2023	16.37
AMAZON.COM*HD2V29940 A	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	02/27/2023	59.97
AMAZON.COM*HD3J18R71 A	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	03/03/2023	22.05
AMAZON.COM*HD4SU8X11 A	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/28/2023	29.46
AMAZON.COM*HD6T19WD0 A	AMZN.COM/BILL	JEN KENNEY	POLICE	02/28/2023	4.79
AMAZON.COM*HE79A87N1 A	AMZN.COM/BILL	JANET BRANHAM	PARKS	02/17/2023	33.99
AMAZON.COM*HG1VV2LX2 A	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/11/2023	194.93
AMAZON.COM*HG5BV9WJ0 A	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/12/2023	19.99
AMAZON.COM*HG6CZ0K82 A	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/15/2023	98.89
AMAZON.COM*HP1GY12Y0 A	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/20/2023	36.12

AMAZON.COM*HP1Y5YU2 A	AMZN.COM/BILL	BRIDGET BACON	LIBRARY	02/26/2023	7.38
AMAZON.COM*HP4IC77A0 A	AMZN.COM/BILL	ERICA BERZINS	POLICE	02/20/2023	7.99
AMAZON.COM*HP75O4911 A	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/24/2023	143.42
AMERICAN ASSOCIATION F	6153203203	BRIDGET BACON	LIBRARY	03/14/2023	25.00
AMERICAN ASSOCIATION F	615-3203203	BRIDGET BACON	LIBRARY	03/13/2023	75.00
AMERICAN RED CROSS	800-733-2767	DANIEL BIDLEMEN	REC CENTER	03/14/2023	324.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	03/11/2023	27.38
AMERICAN RED CROSS	800-733-2767	JOHN KIPP	WASTEWATER	03/08/2023	252.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	03/08/2023	337.34
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	02/21/2023	216.00
AMERICAN SWING PRODUCT	8004332573	KATHLEEN D LORENZO	PARKS	02/21/2023	580.80
AMY'S HALLMARK #434	WESTMINSTER	SANDRA ANDRETICH	OPERATIONS	03/02/2023	37.73
AMZN MKTP US*H507336S2	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	03/08/2023	55.99
AMZN MKTP US*H53OD26I2	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	03/08/2023	18.79
AMZN MKTP US*H58ZB45D2	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	03/07/2023	43.59
AMZN MKTP US*HC0T52NE1	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/16/2023	95.67
AMZN MKTP US*HC7OX2OX2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/16/2023	15.99
AMZN MKTP US*HC93W3CY1	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/15/2023	44.94
AMZN MKTP US*HC9GU5340	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/13/2023	239.59
AMZN MKTP US*HD20J98E0	AMZN.COM/BILL	BRIDGET BACON	LIBRARY	02/26/2023	10.88
AMZN MKTP US*HD5EI3UH0	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/27/2023	69.81
AMZN MKTP US*HD5Q21D80	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	02/26/2023	79.86
AMZN MKTP US*HE17D5K31	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	02/17/2023	61.32
AMZN MKTP US*HG4KP0500	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	03/09/2023	22.99
AMZN MKTP US*HG6K19RJ2	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	03/16/2023	39.98
AMZN MKTP US*HP8FM5PZ0	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	02/17/2023	7.99
AMZN MKTP US	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	03/11/2023	98.99
AMZN MKTP US	AMZN.COM/BILL	TANYA SCOTT	FINANCE	02/17/2023	42.99
AMZN MKTP US*H504R4WY2	AMZN.COM/BILL	DAWN BURGESS	CITY MANAGER	03/10/2023	75.00
AMZN MKTP US*H50QS9YB2	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	03/10/2023	89.95
AMZN MKTP US*H50V46FP0	AMZN.COM/BILL	JOHN KIPP	WASTEWATER	02/28/2023	14.99
AMZN MKTP US*H519G51R1	AMZN.COM/BILL	ERICA SCHMITT	LIBRARY	03/06/2023	29.99
AMZN MKTP US*H51EB4WK1	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/09/2023	239.01
AMZN MKTP US*H524H3KI2	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	03/09/2023	54.88
AMZN MKTP US*H52AF5YM1	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	03/09/2023	60.94
AMZN MKTP US*H52D58BY2	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	03/08/2023	154.71
AMZN MKTP US*H52I47O91	AMZN.COM/BILL	ERICA SCHMITT	LIBRARY	03/04/2023	73.08
AMZN MKTP US*H53I25LH2	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	03/05/2023	8.99
AMZN MKTP US*H53RM5JF0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/01/2023	352.34

AMZN MKTP US*H54AE2T82	AMZN.COM/BILL	PAMELA LEMON	REC CENTER	03/06/2023	59.97
AMZN MKTP US*H54GV8790	AMZN.COM/BILL	JOSH GILBERTSON	IT	03/05/2023	67.92
AMZN MKTP US*H54M86QC2	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/08/2023	69.92
AMZN MKTP US*H55IN3GT1	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/06/2023	55.22
AMZN MKTP US*H55RI3Q60	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	03/04/2023	129.45
AMZN MKTP US*H567T53J0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/01/2023	93.84
AMZN MKTP US*H56KM5XV1	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	03/06/2023	95.98
AMZN MKTP US*H56WT3720	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	03/05/2023	265.00
AMZN MKTP US*H579H2AA2	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	03/06/2023	59.96
AMZN MKTP US*H57QS8062	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	03/07/2023	137.45
AMZN MKTP US*H57XA4ZM2	AMZN.COM/BILL	BRIDGET BACON	LIBRARY	03/05/2023	39.96
AMZN MKTP US*H580Q9TK0	AMZN.COM/BILL	TANYA SCOTT	FINANCE	03/01/2023	17.90
AMZN MKTP US*H58JC55Z2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/08/2023	19.98
AMZN MKTP US*H59MJ8S40	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	03/04/2023	265.98
AMZN MKTP US*H71DS4OU0	AMZN.COM/BILL	ERICA SCHMITT	LIBRARY	03/19/2023	149.90
AMZN MKTP US*HC0WA7EA0	AMZN.COM/BILL	ERICA SCHMITT	LIBRARY	03/14/2023	23.98
AMZN MKTP US*HC1UR35Y1	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	03/19/2023	20.99
AMZN MKTP US*HC2BA7NJ0	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	03/14/2023	47.90
AMZN MKTP US*HC56T18V0	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/16/2023	141.98
AMZN MKTP US*HC60N5PI2	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	03/20/2023	128.59
AMZN MKTP US*HC6B911A0	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	03/15/2023	24.99
AMZN MKTP US*HC9EF6J91	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	03/17/2023	112.98
AMZN MKTP US*HD03646K1	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	03/02/2023	39.99
AMZN MKTP US*HD03E7PA1	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/28/2023	122.97
AMZN MKTP US*HD0069CE0	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	02/22/2023	55.49
AMZN MKTP US*HD18G8KX2	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	03/03/2023	119.33
AMZN MKTP US*HD2KO5HP1	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	03/01/2023	14.98
AMZN MKTP US*HD2QW3QC2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/02/2023	191.11
AMZN MKTP US*HD2XX4J71	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	02/28/2023	36.99
AMZN MKTP US*HD39L1G50	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	02/25/2023	27.57
AMZN MKTP US*HD3L49GS0	AMZN.COM/BILL	GREG VENETTE	WATER	02/25/2023	679.97
AMZN MKTP US*HD4YG07Z0	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/27/2023	21.07
AMZN MKTP US*HD5DZ6D80	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/27/2023	215.90
AMZN MKTP US*HD5VE21I0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/24/2023	103.11
AMZN MKTP US*HD5WN16E1	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/02/2023	125.98
AMZN MKTP US*HD6MF4630	AMZN.COM/BILL	JOSH GILBERTSON	IT	02/26/2023	49.98
AMZN MKTP US*HD6UJ53V0	AMZN.COM/BILL	JOSH GILBERTSON	IT	02/23/2023	9.69
AMZN MKTP US*HD6VY1XK2	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/01/2023	39.58
AMZN MKTP US*HD77J8TW0	AMZN.COM/BILL	JOSH GILBERTSON	IT	02/24/2023	14.29



AMZN MKTP US*HD8YC5X12	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/01/2023	44.90
AMZN MKTP US*HD9D200F0	AMZN.COM/BILL	ERICA BERZINS	POLICE	02/24/2023	15.99
AMZN MKTP US*HD9MH0QA2	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	03/02/2023	79.18
AMZN MKTP US*HE5D60961	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	02/18/2023	113.94
AMZN MKTP US*HE5Z70762	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/18/2023	11.99
AMZN MKTP US*HE9333IX2	AMZN.COM/BILL	ERIN OWEN	LIBRARY	02/19/2023	59.18
AMZN MKTP US*HG0NU89G1	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/15/2023	274.59
AMZN MKTP US*HG0PF9HX0	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	03/10/2023	298.90
AMZN MKTP US*HG1CZ6GM1	AMZN.COM/BILL	GREG VENETTE	WATER	03/12/2023	67.00
AMZN MKTP US*HG1IH4TJ2	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	03/12/2023	28.97
AMZN MKTP US*HG1VV8PO2	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/13/2023	27.11
AMZN MKTP US*HG2AG6P61	AMZN.COM/BILL	EMILY HOGAN	CITY MANAGER	03/12/2023	7.98
AMZN MKTP US*HG3535DK0	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/10/2023	55.99
AMZN MKTP US*HG43T8KL1	AMZN.COM/BILL	JEFF OWENS	WATER	03/14/2023	164.70
AMZN MKTP US*HG49A2BQ1	AMZN.COM/BILL	TANYA SCOTT	FINANCE	03/13/2023	2,456.00
AMZN MKTP US*HG4JM6VK2	AMZN.COM/BILL	TANYA SCOTT	FINANCE	03/14/2023	25.90
AMZN MKTP US*HG5B84BY2	AMZN.COM/BILL	JEFF OWENS	WATER	03/14/2023	54.90
AMZN MKTP US*HG5CP5EM0	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/08/2023	179.95
AMZN MKTP US*HG5L01EA0	AMZN.COM/BILL	CHRIS LICHTY	PARKS	03/08/2023	512.24
AMZN MKTP US*HG5LS4VB2	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	03/14/2023	16.69
AMZN MKTP US*HG5R46602	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/15/2023	15.98
AMZN MKTP US*HG5R58H52	AMZN.COM/BILL	TANYA SCOTT	FINANCE	03/14/2023	5.43
AMZN MKTP US*HG6BF5AA1	AMZN.COM/BILL	JEFF OWENS	WATER	03/11/2023	125.98
AMZN MKTP US*HG7FV0ME0	AMZN.COM/BILL	ERICA SCHMITT	LIBRARY	03/09/2023	27.97
AMZN MKTP US*HG7UN2YB2	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	03/16/2023	29.99
AMZN MKTP US*HG8O27ZH1	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/10/2023	114.67
AMZN MKTP US*HG8UY21T1	AMZN.COM/BILL	DAWN BURGESS	CITY MANAGER	03/12/2023	15.99
AMZN MKTP US*HG8VR2AC0	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/08/2023	20.80
AMZN MKTP US*HG9V79320	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	03/07/2023	58.34
AMZN MKTP US*HG9WW0W70	AMZN.COM/BILL	JEFF OWENS	WATER	03/12/2023	133.76
AMZN MKTP US*HP05H0R11	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/25/2023	16.92
AMZN MKTP US*HP0TE5481	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/20/2023	28.68
AMZN MKTP US*HP1H73C72	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/20/2023	179.80
AMZN MKTP US*HP1L01EY2	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/22/2023	33.90
AMZN MKTP US*HP27U6C62	AMZN.COM/BILL	GREG VENETTE	WATER	02/20/2023	39.74
AMZN MKTP US*HP36F9JY1	AMZN.COM/BILL	ERIN OWEN	LIBRARY	02/20/2023	27.99
AMZN MKTP US*HP3BC86T1	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	02/24/2023	16.88
AMZN MKTP US*HP3PX0UX1	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/25/2023	21.07
AMZN MKTP US*HP46Q0MZ1	AMZN.COM/BILL	CORY PETERSON	PUBLIC WORKS	02/23/2023	44.62

AMZN MKTP US*HP5MY22N0	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/20/2023	22.99
AMZN MKTP US*HP6QN3921	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	02/25/2023	23.25
AMZN MKTP US*HP6VP6E12	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/22/2023	13.90
AMZN MKTP US*HP76O5HI2	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/23/2023	33.09
AMZN MKTP US*HP7991QQ1	AMZN.COM/BILL	CORY PETERSON	PUBLIC WORKS	02/23/2023	33.56
AMZN MKTP US*HP7CO7K60	AMZN.COM/BILL	JOSH GILBERTSON	IT	02/20/2023	69.94
AMZN MKTP US*HP7E23W12	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	02/26/2023	149.14
AMZN MKTP US*HP7MG4652	AMZN.COM/BILL	JEFF OWENS	WATER	02/24/2023	19.06
AMZN MKTP US*HP80X9W32	AMZN.COM/BILL	JEFF OWENS	WATER	02/26/2023	63.54
AMZN MKTP US*HP8D218T1	AMZN.COM/BILL	JEN KENNEY	POLICE	02/23/2023	18.99
AMZN MKTP US*HP9BS7ED1	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	02/21/2023	20.93
AMZN MKTP US*HP9V09Q91	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/23/2023	61.65
AMZN MKTP US*HP9Y46IH0	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/21/2023	42.00
ARROWHEAD AWARDS	303-447-9407	LIGEA FERRARO	CITY MANAGER	03/09/2023	42.00
ARROWHEAD AWARDS	303-447-9407	ERICA SCHMITT	LIBRARY	02/28/2023	30.00
ARROWHEAD AWARDS	303-447-9407	LIGEA FERRARO	CITY MANAGER	02/21/2023	75.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	02/24/2023	981.00
ARROWSTAGELINES.COM	OMAHA	KATHY MARTIN	REC CENTER	02/24/2023	1,809.00
ASSOCIATIO* NSPE JOB B	HUNT VALLEY	PENNY FORD	HUMAN RESOURCES	03/10/2023	495.00
ADOBE INC	8008336687	EMILY HOGAN	CITY MANAGER	02/28/2023	4.15
AMAZON.COM	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/19/2023	32.94
AMAZON.COM	AMZN.COM/BILL	JOHN KIPP	WASTEWATER	02/19/2023	45.99
AMAZON.COM*H54AF9EJ2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/06/2023	15.00
AMAZON.COM*H56NF69Y2	AMZN.COM/BILL	GREG VENETTE	WATER	03/09/2023	35.73
AMAZON.COM*H56QV5H52	AMZN.COM/BILL	TANYA SCOTT	FINANCE	03/08/2023	10.00
AMAZON.COM*H57IA5FH0	AMZN.COM/BILL	TANYA SCOTT	FINANCE	02/28/2023	5.98
AMAZON.COM*H58NT1VK2	AMZN.COM/BILL	JOHN KIPP	WASTEWATER	03/07/2023	105.98
AMAZON.COM*H599C5942	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/09/2023	11.98
AMAZON.COM*H72YQ5L50	AMZN.COM/BILL	TANYA SCOTT	FINANCE	03/19/2023	29.11
AMAZON.COM*HC2OQ0R00	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	03/18/2023	228.00
AMAZON.COM*HC4QY6CW2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/16/2023	14.58
AMAZON.COM*HC6Q37H90	AMZN.COM/BILL	JOHN KIPP	WASTEWATER	03/16/2023	22.63
AMAZON.COM*HD05B8V61	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/01/2023	25.61
AMAZON.COM*HD0XF8S02	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/02/2023	39.92
AMAZON.COM*HD1F46ND2	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	02/27/2023	22.99
AMAZON.COM*HD1MG1E60	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/24/2023	70.56
AMAZON.COM*HD4MX4HL2	AMZN.COM/BILL	ELIZABETH SCHESSLER	PLANNING	03/01/2023	25.00
AMAZON.COM*HD4P84KU2	AMZN.COM/BILL	ERICA SCHMITT	LIBRARY	03/02/2023	85.13
AMAZON.COM*HD5G55BW1	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	03/01/2023	102.42

AMAZON.COM*HD6DR0XT1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/01/2023	53.97
AMAZON.COM*HD7MA99B2	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	03/03/2023	15.56
AMAZON.COM*HD7ME8YL0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/28/2023	24.95
AMAZON.COM*HD8AC4H10	AMZN.COM/BILL	JOHN KIPP	WASTEWATER	02/26/2023	126.95
AMAZON.COM*HD8ZW5CC0	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	02/22/2023	44.81
AMAZON.COM*HE6BK3BX2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	02/21/2023	67.99
AMAZON.COM*HG0HQ1JO2	AMZN.COM/BILL	KATIE TOFTE	REC CENTER	03/12/2023	9.99
AMAZON.COM*HG0MA1BG2	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	03/14/2023	24.46
AMAZON.COM*HG2D32PW1	AMZN.COM/BILL	DAWN BURGESS	CITY MANAGER	03/12/2023	38.35
AMAZON.COM*HG31S0I62	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/16/2023	13.59
AMAZON.COM*HG4N86CR0	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	03/06/2023	33.85
AMAZON.COM*HG5DC1G82	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/13/2023	23.74
AMAZON.COM*HG6BN1BK1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/13/2023	17.99
AMAZON.COM*HG6R04B12	AMZN.COM/BILL	TANYA SCOTT	FINANCE	03/14/2023	60.46
AMAZON.COM*HG75Y2Q41	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/14/2023	17.84
AMAZON.COM*HG7W64Q41	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	03/14/2023	16.98
AMAZON.COM*HG8D47DO1	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	03/14/2023	19.73
AMAZON.COM*HG9LN1W60	AMZN.COM/BILL	KATIE TOFTE	REC CENTER	03/12/2023	4.75
AMAZON.COM*HPOFK8IS2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/26/2023	79.84
AMAZON.COM*HP0N17J42	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	02/21/2023	111.89
AMAZON.COM*HP1V21U92	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/25/2023	246.49
AMAZON.COM*HP34K9HL0	AMZN.COM/BILL	KERRY HOLLE	PUBLIC WORKS	02/19/2023	5.04
AMAZON.COM*HP3BN6QC1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/23/2023	19.96
AMAZON.COM*HP5PK6VA0	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/18/2023	34.98
AMAZON.COM*HP61Q5H82	AMZN.COM/BILL	JEN KENNEY	POLICE	02/23/2023	155.88
AMAZON.COM*HP8U57K50	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/20/2023	11.98
AMAZON.COM*HP91I7ML1	AMZN.COM/BILL	JOSH GILBERTSON	IT	02/23/2023	24.99
AMAZON.COM*HP9DE0930	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/21/2023	30.88
AMAZON.COM*HP9O34L52	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/20/2023	13.98
BACKFLOW PARTS USA	602-788-5411	VICKIE ILKO	OPERATIONS	03/09/2023	354.00
BC INTERIORS	BOULDER	KATHY MARTIN	REC CENTER	02/28/2023	1,052.50
BIZWEST-DIGITAL	FORT COLLINS	ROBERT ZUCCARO	PLANNING	03/12/2023	9.00
BIZWEST-PRINT-PLUS	FORT COLLINS	AUSTIN BROWN	CITY MANAGER	03/08/2023	98.00
BLACKJACK PIZZA - CO 0	LOUISVILLE	AMANDA PERERA	REC CENTER	03/09/2023	47.96
BLACKJACK PIZZA - CO 0	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	02/25/2023	335.04
BOUNDARY FENCE AND SUP	DENVER	JONATHAN KINGSLEY	PARKS	03/07/2023	779.41
BT CO MUNICIPAL CLER	5082324600	GENEVIEVE KLINE	CITY CLERK	03/01/2023	75.00
CAL GAS DIR	4029357733	TREVOR DEPEW	WATER	03/01/2023	184.99
CALENDLY	AVONDALE ESTA	DAVID BARIL	GOLF COURSE	03/09/2023	15.00

CANVA* I03720-30030060	CAMDEN	SANDRA ANDRETICH	OPERATIONS	03/10/2023	79.00
CAPTIVE AIRE ONLINE	9198822410	MATTHEW ROWE	FACILITIES	02/21/2023	778.82
CENTER COPY PRINTING	303-4406000	JEANETTE LONGORIA	SALES TAX	03/03/2023	161.75
CENTER COPY PRINTING	303-4406000	KERRY HOLLE	PUBLIC WORKS	03/02/2023	41.31
CENTER COPY PRINTING	303-4406000	DANNY WEIONSTOCK	REC CENTER	02/21/2023	63.78
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	02/21/2023	42.21
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	02/21/2023	51.92
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	03/16/2023	80.00
CHIPOTLE 0114	LOUISVILLE	AMANDA PERERA	REC CENTER	02/23/2023	20.05
CHIPOTLE 0114	LOUISVILLE	AMANDA PERERA	REC CENTER	02/20/2023	26.50
CITY OF LONGMONT	303-7744756	AMANDA PERERA	REC CENTER	03/18/2023	57.50
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	03/01/2023	149.00
CO BOULDER CO SVS	DENVER	DEVIN MADIGAN	WASTEWATER	03/02/2023	182.93
CO BOULDER CO SVS	3035343468	BRIDGET BACON	LIBRARY	02/27/2023	246.17
CO DEPT OF AGRICULTURE	3035343468	AARON GRANT	PARKS	03/01/2023	103.02
CO E-GOVERNMENT SERVIC	3035343468	JEN KENNEY	POLICE	03/02/2023	103.02
CO GOVT SERVICES	3035343468	AMANDA PERERA	REC CENTER	03/13/2023	36.55
CO GOVT SERVICES	3035343468	AMANDA PERERA	REC CENTER	03/13/2023	36.55
CO GOVT SERVICES	3035343468	AMANDA PERERA	REC CENTER	03/07/2023	268.66
CO PARK* CO	WHEAT RIDGE	ABBY MCNEAL	PARKS	03/17/2023	130.00
CO PARK* CO	WHEAT RIDGE	ADAM BLACKMORE	PARKS	02/24/2023	35.00
COAL CREEK ACE HARDWAR	LOUISVILLE	PHIL LIND	FACILITIES	03/13/2023	16.99
COAL CREEK ACE HARDWAR	LOUISVILLE	PHIL LIND	FACILITIES	03/06/2023	21.48
COAL CREEK ACE HARDWAR	LOUISVILLE	MATTHEW ROWE	FACILITIES	02/24/2023	89.99
COAL CREEK ACE HARDWAR	LOUISVILLE	PHIL LIND	FACILITIES	02/24/2023	84.96
COAL CREEK ACE HARDWAR	LOUISVILLE	PHIL LIND	FACILITIES	02/17/2023	23.98
COLORADO CHAPTER OF TH	303-9013823	ELIZABETH SCHESSLER	PLANNING	03/15/2023	46.35
COLORADO CHAPTER OF TH	303-9013823	CHAD ROOT	BUILDING SAFETY	03/08/2023	185.40
COLORADO CWP	719-545-6748	TREVOR DEPEW	WATER	03/06/2023	50.00
COLORADO CWP	719-545-6748	JEFF OWENS	WATER	03/03/2023	50.00
COLORADO CWP	719-545-6748	JOHN KIPP	WASTEWATER	02/28/2023	50.00
COLORADO CWP	719-545-6748	JEFF OWENS	WATER	02/17/2023	50.00
COLORADO FINGERPRINTIN	833-2242227	LANA FAUVER	REC CENTER	03/16/2023	54.50
COLORADO MUNICIPAL LEA	3038316411	LIGEA FERRARO	CITY MANAGER	03/17/2023	495.00
COLORADO MUNICIPAL LEA	3038316411	LIGEA FERRARO	CITY MANAGER	03/09/2023	295.00
COLORADO MUNICIPAL LEA	3038316411	LIGEA FERRARO	CITY MANAGER	03/01/2023	495.00
COLORADO MUNICIPAL LEA	3038316411	GENEVIEVE KLINE	CITY CLERK	02/21/2023	295.00
COMCAST CABLE COMM	800-COMCAST	ERICA SCHMITT	LIBRARY	03/13/2023	111.95
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	02/28/2023	502.23

COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	03/16/2023	42.16
COMCAST DENVER	800-266-2278	LESLIE RINGER	HUMAN RESOURCES	03/14/2023	382.60
COMCAST DENVER	800-266-2278	LESLIE RINGER	HUMAN RESOURCES	02/19/2023	382.60
COMCAST DENVER	800-266-2278	LESLIE RINGER	HUMAN RESOURCES	02/19/2023	83.90
CONFETTI	BOCA RATON	AMANDA PERERA	REC CENTER	03/16/2023	200.00
COSTAR GROUP INC	8884141243	AUSTIN BROWN	CITY MANAGER	03/09/2023	426.60
CRAIGSLIST.ORG	415-399-5200	PENNY FORD	HUMAN RESOURCES	02/24/2023	25.00
CRAIGSLIST.ORG	415-399-5200	PENNY FORD	HUMAN RESOURCES	02/24/2023	25.00
CRAIGSLIST.ORG	415-399-5200	ALINA KIRCHNER	HUMAN RESOURCES	02/23/2023	45.00
CRAIGSLIST.ORG	415-399-5200	ALINA KIRCHNER	HUMAN RESOURCES	02/23/2023	25.00
CROWN TROPHY OF BOULDE	BOULDER	JEFF OWENS	WATER	02/24/2023	130.86
CUSTOM FENCE & SUPPLY	303-651-5700	NICHOLAS POTOPCHUK	PARKS	03/14/2023	117.60
CUSTOM MADE ENTERPRISE	AIRMONT	SCOTT MOORE	POLICE	02/20/2023	189.99
D J*WALL-ST-JOURNAL	800-568-7625	JILL SIEWERT	LIBRARY	02/17/2023	659.88
DAILY CAMERA	3034443444	EMILY HOGAN	CITY MANAGER	03/13/2023	14.99
DBC IRRIGATION SUPPLY	BROOMFIELD	STEVEN HUIZENGA	PARKS	03/15/2023	120.40
DBC IRRIGATION SUPPLY	DENVER	VICKIE ILKO	OPERATIONS	03/08/2023	379.91
DBC IRRIGATION SUPPLY	BROOMFIELD	STEVEN HUIZENGA	PARKS	03/01/2023	802.90
DBC*BLICK ART MATERIAL	800-447-1892	AMANDA PERERA	REC CENTER	03/15/2023	120.13
DBC*BLICK ART MATERIAL	800-447-1892	AMANDA PERERA	REC CENTER	03/09/2023	124.14
DEMCO INC	800-9624463	JILL SIEWERT	LIBRARY	03/03/2023	170.18
DEMCO INC	800-9624463	JILL SIEWERT	LIBRARY	02/27/2023	234.64
DOLLAR TREE	LAFAYETTE	LANA FAUVER	REC CENTER	02/28/2023	37.50
DOLLARTREE	BROOMFIELD	LANA FAUVER	REC CENTER	03/10/2023	58.25
DOLLARTREE	WESTMINSTER	LANA FAUVER	REC CENTER	02/27/2023	41.25
DOMINO'S 6286	941-907-6667	JANET BRANHAM	PARKS	03/01/2023	42.97
DONORBOX DONATION PLAT	ALEXANDRIA	BRIDGET BACON	LIBRARY	03/03/2023	15.19
DRI*LOGI STORE	LOGI.COM	BENJAMIN FRANCISCO	OPERATIONS	03/13/2023	283.97
DROPBOX*B612KTP88PL6	DROPBOX.COM	EMILY HOGAN	CITY MANAGER	03/18/2023	11.99
DROPBOX*FWSZ7LRFLZ5K	DROPBOX.COM	EMILY HOGAN	CITY MANAGER	02/18/2023	11.99
DTV*DIRECTV SERVICE	800-347-3288	PAMELA PETERSON-HOHS	GOLF COURSE	02/17/2023	240.51
E 470 EXPRESS TOLLS	303-5373470	TANYA SCOTT	FINANCE	02/28/2023	33.55
EARL S SAW SHOP	BOULDER	LUKE LAYTON	PARKS	03/13/2023	134.95
EASY SIGNS INC	484-632-1367	SCOTT MOORE	POLICE	02/22/2023	355.10
EB IMA SUMMIT EB 2023	8014137200	ALINA KIRCHNER	HUMAN RESOURCES	03/06/2023	150.00
FASTENAL COMPANY 01COB	LAFAYETTE	SHANE MAHAN	OPERATIONS	03/02/2023	43.67
FASTSIGNS 371501	303-4101122	ABBY MCNEAL	PARKS	03/14/2023	425.00
FASTSIGNS 371501	303-4101122	ABBY MCNEAL	PARKS	03/13/2023	195.72
FASTSIGNS 371501	303-4101122	LIGEA FERRARO	CITY MANAGER	03/02/2023	252.92

FASTSIGNS 371501	303-4101122	ERICA SCHMITT	LIBRARY	02/22/2023	100.00
FBI LEEDA INC	877-7727712	RYAN MORRIS	POLICE	02/24/2023	795.00
FBI LEEDA INC	877-7727712	SCOTT MOORE	POLICE	02/22/2023	795.00
FEDEX 395103714874	MEMPHIS	JOHN KIPP	WASTEWATER	02/27/2023	27.91
FEDEX 98076761	800-4633339	GREG VENETTE	WATER	02/18/2023	5.69
FEDEX OFFIC74200007427	LOUISVILLE	BRENDAN CLOSE	PARKS	03/15/2023	117.00
FEDEX OFFIC74200007427	LOUISVILLE	GINGER CROSS	GOLF COURSE	03/10/2023	41.50
FEDEX OFFIC74200007427	LOUISVILLE	RICKY BLACKNEY	POLICE	03/02/2023	10.99
FIRST CHOICE-BOYER S C	303-9649400	GREG VENETTE	WATER	03/17/2023	51.26
FIRST CHOICE-BOYER S C	303-9649400	DAVID DEAN	GOLF COURSE	03/17/2023	60.00
FIRST CHOICE-BOYER S C	303-9649400	LIGEA FERRARO	CITY MANAGER	02/28/2023	50.63
FIRST CHOICE-BOYER S C	303-9649400	GREG VENETTE	WATER	02/28/2023	122.29
FIRST CHOICE-BOYER S C	303-9649400	DAVID DEAN	GOLF COURSE	02/28/2023	60.00
FIRST CHOICE-BOYER S C	303-9649400	LIGEA FERRARO	CITY MANAGER	02/24/2023	171.86
FLICKR.COM	MOUNTAIN VIEW	EMILY HOGAN	CITY MANAGER	02/20/2023	71.99
FLIGHT SYSTEM INDUSTRI	800 333-1194	DAVID BARIL	GOLF COURSE	03/01/2023	946.90
FSP*CGFOA	303-922-4647	DIANE M KREAGER	FINANCE	03/17/2023	65.00
FSP*ROCKY MOUNTAIN GC	303-255-9611	NORMAN MERLO	GOLF COURSE	02/18/2023	65.00
FUN EXPRESS	OMAHA	AMANDA PERERA	REC CENTER	03/08/2023	106.53
GAYLORD BROS INC	800-782-1397	BRIDGET BACON	LIBRARY	03/16/2023	317.25
GEORGE T SANDERS 09	LOUISVILLE	PHIL LIND	FACILITIES	03/14/2023	95.48
GOLF AND SPORT SOLUTIO	9702846030	DAVID DEAN	GOLF COURSE	03/17/2023	452.04
GOVERNMENT FINANCE OFF	CHICAGO	DIANE M KREAGER	FINANCE	03/08/2023	150.00
GOVERNMENT FINANCE OFF	CHICAGO	DIANE M KREAGER	FINANCE	03/08/2023	445.00
GRAINGER	877-2022594	DAVID DEAN	GOLF COURSE	02/23/2023	117.50
GRAINGER	877-2022594	DEVIN MADIGAN	WASTEWATER	02/17/2023	368.28
GREEN CO2 SYSTEMS	970-482-0203	PAUL BORTH	REC CENTER	03/06/2023	468.51
GREEN CO2 SYSTEMS	970-482-0203	PAUL BORTH	REC CENTER	03/03/2023	858.52
GREEN CO2 SYSTEMS	970-482-0203	PAUL BORTH	REC CENTER	03/02/2023	919.51
GREEN LIGHTING	303-464-1000	KEVIN FREY	FACILITIES	02/16/2023	625.75
HARBOR FREIGHT TOOLS 4	THORNTON	DAVID BARIL	GOLF COURSE	02/24/2023	67.25
HD SUPPLY FACILITIES	8003453000	KATHLEEN D LORENZO	PARKS	02/23/2023	630.45
HDD SUN ENTERPRISES IN	THORNTON	ANDY ELLIS	PARKS	02/22/2023	719.24
HILLYARD INC DENVER	3033211227	PAMELA PETERSON-HOHS	GOLF COURSE	03/08/2023	318.07
HOBBY-LOBBY #0034	LONGMONT	LARISSA HOFFMAN	REC CENTER	03/14/2023	35.82
HOMEDEPOT.COM	800-430-3376	KEVIN FREY	FACILITIES	03/02/2023	265.22
HOTSY EQUIPMENT COMP	BOULDER	LANCE PFEIFER	GOLF COURSE	03/16/2023	76.10
IHEART MEDIA	2102534353	SCOTT MOORE	POLICE	03/08/2023	307.64
IHIRE, LLC	8663300196	PENNY FORD	HUMAN RESOURCES	03/10/2023	349.00

IN *FOOTHILLS CATERING	970-9881939	SANDRA ANDRETICH	OPERATIONS	03/14/2023	852.50
IN *FOOTHILLS CATERING	970-9881939	SANDRA ANDRETICH	OPERATIONS	03/03/2023	894.12
IN *GB SMITH ENTERPRIS	406-2616579	MEAGAN BROWN	HUMAN RESOURCES	03/09/2023	1,301.00
IN *KAISER LOCK & KEY	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	03/06/2023	492.00
IN *KAISER LOCK & KEY	LOUISVILLE	KERRY KRAMER	PARKS	03/02/2023	384.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	02/27/2023	45.00
IN *LANGUAGEUSA, INC.	713-7833800	EMILY HOGAN	CITY MANAGER	02/21/2023	737.23
IN *PAR WEST TURF SERV	714-8931555	DAVID DEAN	GOLF COURSE	03/14/2023	88.74
IN *PAR WEST TURF SERV	714-8931555	DAVID DEAN	GOLF COURSE	02/28/2023	1,531.21
IN *PLAYGROUND SAFETY	720-9175739	ABBY MCNEAL	PARKS	03/15/2023	150.00
IN *REED RESTAURANT RE	303-9549537	PAMELA PETERSON-HOHS	GOLF COURSE	02/17/2023	249.25
IN *TEE CLAW SPORTS IN	800-262-3246	DAVID DEAN	GOLF COURSE	02/21/2023	86.97
INFOBASE LEARNING	800-322-8755	KAYLA BETZOLD	CITY MANAGER	03/01/2023	199.95
INT'L CODE COUNCIL INC	888-422-7233	ELIZABETH SCHETTLER	PLANNING	02/25/2023	22.46
INT'L CODE COUNCIL INC	888-422-7233	ELIZABETH SCHETTLER	PLANNING	02/25/2023	58.52
JAX - 05	LAFAYETTE	PHIL LIND	FACILITIES	02/17/2023	175.00
JERSEY MIKES 22024	LOUISVILLE	RICKY BLACKNEY	POLICE	03/13/2023	6.31
JERSEY MIKES ONLINE OR	7322234044	RICKY BLACKNEY	POLICE	03/14/2023	74.74
JIMMY JOHNS - 2668	LOUISVILLE	GREG VENETTE	WATER	03/01/2023	67.17
KING SOOPERS #0013	LOUISVILLE	KATIE BEASLEY	REC CENTER	03/14/2023	80.96
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	03/09/2023	157.96
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	03/07/2023	42.94
KING SOOPERS #0013	LOUISVILLE	DAWN BURGESS	CITY MANAGER	03/06/2023	42.94
KING SOOPERS #0013	LOUISVILLE	BRIDGET BACON	LIBRARY	03/03/2023	11.98
KING SOOPERS #0013	LOUISVILLE	PENNY FORD	HUMAN RESOURCES	03/01/2023	112.23
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	02/20/2023	137.31
LAMARS DONUTS-	LOUISVILLE	JEN KENNEY	POLICE	03/02/2023	59.96
LANGUAGE LINE	8316487439	MEREDYTH MUTH	CITY MANAGER	03/06/2023	48.52
LES MILLS US TRADING	6308285949	LINDSEY WITTY	REC CENTER	03/08/2023	389.00
LONGMONT WINAIR CO	LONGMONT	MATTHEW ROWE	FACILITIES	03/09/2023	386.58
MAILCHIMP *MISC	MAILCHIMP.COM	EMILY HOGAN	CITY MANAGER	03/18/2023	459.00
MAILCHIMP *MISC	MAILCHIMP.COM	EMILY HOGAN	CITY MANAGER	02/18/2023	459.00
MICHAELS #9490	800-642-4235	SANDRA ANDRETICH	OPERATIONS	03/09/2023	8.94
MICHAELS #9490	800-642-4235	SANDRA ANDRETICH	OPERATIONS	03/09/2023	.28
MILE HIGH TURFGRASS LL	3039880969	DAVID DEAN	GOLF COURSE	03/04/2023	1,437.93
MOUNTAIN STATE EMPLOYE	3038395177	DAWN BURGESS	CITY MANAGER	03/08/2023	265.00
MSFT * E0500MBABJ	MSBILL.INFO	REMY RODRIGUES	IT	02/19/2023	117.69
MSFT * E0500MPRST	MSFT AZURE	REMY RODRIGUES	IT	03/20/2023	105.50
NAPA AUTO PARTS 138	3037759454	AARON GRANT	PARKS	03/16/2023	52.60

NATIONAL STORMWATER CE	7722886852	KEN MATHEWS	OPERATIONS	03/02/2023	624.00
NORTH AMERICAN RESCUE	GREER	SHAIRA WHITTLE	POLICE	03/17/2023	280.22
NORTHWEST PARKWAY LLC	303-9262500	TANYA SCOTT	FINANCE	02/24/2023	29.80
NRA LAW ENFORCEMENT	703-267-1634	ROSS MURPHY	POLICE	03/10/2023	685.00
OFFICE DEPOT #1080	800-463-3768	DAVID BARIL	GOLF COURSE	02/24/2023	68.24
ORLEANS HOTEL & CASINO	LAS VEGAS	CHAD ROOT	BUILDING SAFETY	03/04/2023	370.59
ORLEANS HOTEL & CASINO	7023657111	CHAD ROOT	BUILDING SAFETY	03/05/2023	515.22
PARKER STORE LOUISVILL	LOUISVILLE	GREG VENETTE	WATER	02/24/2023	17.13
PARKER STORE LOUISVILL	LOUISVILLE	GREG VENETTE	WATER	02/24/2023	489.44
PAY*KIDCREATE STUDIO	GOLDEN	AMANDA PERERA	REC CENTER	02/20/2023	423.50
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	03/02/2023	19.95
PAYFLOW/PAYPAL	8888839770	TANYA SCOTT	FINANCE	03/02/2023	59.95
PAYPAL *COLOWYOMUS	4029357733	BRIDGET BACON	LIBRARY	03/14/2023	60.00
PAYPAL *ESPIOC ORG	4029357733	EMILY HOGAN	CITY MANAGER	03/06/2023	100.00
PAYPAL *ESPIOC ORG	4029357733	DEREK COSSON	CITY MANAGER	03/07/2023	355.00
PAYPAL *ESPIOC ORG	4029357733	DEREK COSSON	CITY MANAGER	03/07/2023	100.00
PAYPAL *INDIGOWATER	4029357733	TREVOR DEPEW	WATER	03/06/2023	152.00
PAYPAL *NOEYOBERG	4029357733	MEAGAN BROWN	HUMAN RESOURCES	02/22/2023	616.03
PHOTOCANVASLAND	7708919398	ERICA SCHMITT	LIBRARY	02/21/2023	281.41
PIONEER ATHLETICS	CLEVELAND	JANET BRANHAM	PARKS	03/17/2023	9.00
POLYDYNE INC	9128843366	GREG VENETTE	WATER	02/24/2023	756.00
POOLWEBAQUATICTECH	2078777900	JOEY MITCHELL	REC CENTER	02/24/2023	235.86
POS SUPPLY SOLUTIONS	DANVERS	JILL SIEWERT	LIBRARY	03/15/2023	671.75
POSGUYSKOM	BELLINGHAM	DAVID BARIL	GOLF COURSE	02/27/2023	296.59
POWERS PRODUCTS CO	3037911010	KATHY MARTIN	REC CENTER	02/22/2023	1,225.00
PRAIRIE MOUNTAIN MEDIA	8004639938	TANYA SCOTT	FINANCE	02/20/2023	2,310.44
PRAIRIE MOUNTAIN MEDIA	8004639938	TANYA SCOTT	FINANCE	02/20/2023	45.32
PY *AUDUBON INTERNATIO	518-7679051	DAVID DEAN	GOLF COURSE	02/20/2023	411.60
PET SCOOP	DENVER	JANET BRANHAM	PARKS	03/01/2023	496.00
RANGE SERVANT AMERICA	7704488055	PAMELA PETERSON-HOHS	GOLF COURSE	03/03/2023	46.11
ROCKY MOUNTAIN POLIC	GOLDEN	SCOTT MOORE	POLICE	03/06/2023	400.00
RYAN DOBBINS - MATCO	720-296-4466	MASON THOMPSON	OPERATIONS	03/16/2023	950.66
RYAN DOBBINS - MATCO	720-296-4466	MASON THOMPSON	OPERATIONS	03/15/2023	949.95
RYAN DOBBINS - MATCO	WESTMINSTER	MASON THOMPSON	OPERATIONS	03/14/2023	950.66
RYAN HERCO - MOTO	800-848-1141	GREG VENETTE	WATER	03/06/2023	485.48
SAFEWAY #2812	LOUISVILLE	SCOTT MOORE	POLICE	03/13/2023	6.98
SAFEWAY #2812	LOUISVILLE	JEN KENNEY	POLICE	03/02/2023	21.93
SAFEWAY #2812	LOUISVILLE	KATIE BEASLEY	REC CENTER	03/02/2023	21.96
SAFEWAY #2812	LOUISVILLE	MEREDYTH MUTH	CITY MANAGER	03/01/2023	102.34



SAFEWAY #2812	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	02/24/2023	145.80
SAFEWAY #2812	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	02/18/2023	15.52
SATOR SOCCER SAY SOCC	310-4648171	KATHY MARTIN	REC CENTER	02/27/2023	1,519.80
SCL HEALTH RSC PB	8666652636	LESLIE RINGER	HUMAN RESOURCES	03/13/2023	45.00
SHRED-IT USA LLC	8666474733	MEREDYTH MUTH	CITY MANAGER	03/06/2023	30.00
SHRED-IT USA LLC	8666474733	TANYA SCOTT	FINANCE	03/03/2023	35.52
SHRED-IT USA LLC	8666474733	LESLIE RINGER	HUMAN RESOURCES	02/18/2023	30.00
SHRED-IT USA LLC	8666474733	LESLIE RINGER	HUMAN RESOURCES	02/18/2023	60.00
SIP.US	4045964206	JOHN KIPP	WASTEWATER	03/09/2023	30.58
SITEONE LANDSCAPE SUPP	BROOMFIELD	KERRY KRAMER	PARKS	03/03/2023	447.32
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	03/01/2023	197.66
SMK*SURVEYMONKEY.COM	971-2311154	DAWN BURGESS	CITY MANAGER	03/17/2023	468.00
SP HAWORTHSTORE	HOLLAND	GREG VENETTE	WATER	03/02/2023	42.96
SP HAWORTHSTORE	HOLLAND	GREG VENETTE	WATER	02/27/2023	600.96
SP PESTICIDE TRAININ	ST LOUIS PARK	NICHOLAS POTOPCHUK	PARKS	03/14/2023	149.73
SP SMAVTRONICS	SAINT PAUL	TREVOR DEPEW	WATER	03/06/2023	49.99
SP US PARK PASS	BRIDGEPORT	PEGGY NORRIS	LIBRARY	02/18/2023	90.39
SPI*CENTURYLINK/LUMEN	800-423-8994	TANYA SCOTT	FINANCE	02/27/2023	2,639.24
SQ *B.O.B.S. DINER	LOUISVILLE	MASON THOMPSON	OPERATIONS	02/22/2023	123.00
SQ *NATIONAL TACTICAL	GOSQ.COM	RICKY BLACKNEY	POLICE	03/01/2023	311.00
SQ *ORGANIC SANDWICH C	GOSQ.COM	LIGEA FERRARO	CITY MANAGER	03/08/2023	265.70
SQ *THE INVENTING ROOM	DENVER	PATRICIA MORGAN	REC CENTER	02/22/2023	21.14
SQ *THE INVENTING ROOM	GOSQ.COM	PATRICIA MORGAN	REC CENTER	02/22/2023	290.69
STAPLES 00114157	BOULDER	SANDRA ANDRETICH	OPERATIONS	03/17/2023	17.88
STAPLES 00114157	BOULDER	SANDRA ANDRETICH	OPERATIONS	03/12/2023	85.00
STAPLES 00114462	WESTMINSTER	VICKIE ILKO	OPERATIONS	03/07/2023	14.99
STAPLS7605651071000001	877-8267755	DIANE M KREAGER	FINANCE	03/01/2023	990.00
STEAMBOAT SPRINGS WINL	STEAMBOAT SPR	PAUL BORTH	REC CENTER	03/09/2023	502.14
STEAMBOAT SPRINGS WINL	STEAMBOAT SPR	PAUL BORTH	REC CENTER	03/09/2023	360.93
STK*SHUTTERSTOCK	8666633954	EMILY HOGAN	CITY MANAGER	02/17/2023	63.36
STORQUEST-LOUISVILL	800-784-9176	BRIDGET BACON	LIBRARY	02/28/2023	391.00
TARGET 00013722	THORNTON	SANDRA ANDRETICH	OPERATIONS	03/19/2023	39.06
TARGET.COM *	800-591-3869	SANDRA ANDRETICH	OPERATIONS	03/07/2023	39.33
TEST GAUGE INC CO	303-353-4797	VICKIE ILKO	OPERATIONS	03/14/2023	568.52
TEST GAUGE INC CO	303-353-4797	VICKIE ILKO	OPERATIONS	03/14/2023	95.00
THE BUSINESS JOURNALS	8668533661	JILL SIEWERT	LIBRARY	03/05/2023	160.00
THE ECONOMIST	4420757685	KURT KOWAR	PUBLIC WORKS	02/27/2023	208.93
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	03/17/2023	233.10
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	03/17/2023	6.97

THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	03/15/2023	112.80
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	03/14/2023	291.47
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	03/14/2023	115.62
THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	03/14/2023	114.94
THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	03/14/2023	79.56
THE HOME DEPOT #1506	LOUISVILLE	JONATHAN KINGSLEY	PARKS	03/14/2023	160.78
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	03/14/2023	50.85
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	03/14/2023	13.52
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	03/14/2023	9.94
THE HOME DEPOT #1506	LOUISVILLE	ED BLEVINS	IT	03/14/2023	17.27
THE HOME DEPOT #1506	LOUISVILLE	BRADLEY AUSTIN	PARKS	03/13/2023	11.41
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	03/13/2023	13.71
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/13/2023	28.94
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/13/2023	19.54
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	03/09/2023	53.18
THE HOME DEPOT #1506	LOUISVILLE	THOMAS CZAJKA	OPERATIONS	03/10/2023	19.92
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	03/09/2023	9.96
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/08/2023	18.66
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	03/02/2023	26.51
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	03/03/2023	33.52
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	03/03/2023	1.37
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	03/02/2023	64.69
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	03/02/2023	27.83
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	03/03/2023	8.97
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	03/01/2023	49.14
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/01/2023	195.99
THE HOME DEPOT #1506	LOUISVILLE	JOHN KIPP	WASTEWATER	02/28/2023	97.76
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	02/28/2023	74.01
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	02/28/2023	22.98
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	02/27/2023	17.98
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	02/24/2023	34.40
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	02/23/2023	323.54
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	02/24/2023	4.47
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	02/25/2023	160.96
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	02/22/2023	38.41
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	02/21/2023	24.97
THE HOME DEPOT #1506	LOUISVILLE	JONATHAN KINGSLEY	PARKS	02/21/2023	77.10
THE HOME DEPOT #1506	LOUISVILLE	JONATHAN KINGSLEY	PARKS	02/21/2023	70.84
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	02/20/2023	15.68

THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	02/17/2023	29.98
THE HOME DEPOT #1506	LOUISVILLE	PHIL LIND	FACILITIES	02/16/2023	71.94
THE HOME DEPOT #1506	LOUISVILLE	RICKY BLACKNEY	POLICE	02/16/2023	211.53
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/17/2023	89.86
THE HOME DEPOT #1546	BOULDER	PHIL LIND	FACILITIES	02/24/2023	53.64
TIMETRADE SYSTEMS INC	TIMETRADE.COM	PAULA KNAPEK	HUMAN RESOURCES	02/22/2023	49.00
TOSHIBA BUSINESS SOLUT	801-5563471	MARLA OLSON	PARKS	03/07/2023	411.97
TST* LULUS BBQ	LOUISVILLE	SANDRA ANDRETICH	OPERATIONS	03/03/2023	100.00
TST* THE HUCKLEBERRY	LOUISVILLE	MARLA OLSON	PARKS	03/14/2023	55.51
TST* VERDE - LOUISVILL	LOUISVILLE	JEFF DURBIN	CITY MANAGER	02/27/2023	71.00
TST* VERDE - LOUISVILL	LOUISVILLE	JEFF DURBIN	CITY MANAGER	02/22/2023	85.40
TST* WATERLOO	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	03/14/2023	44.71
TWO BELOW ZERO	FRISCO	TANYA SCOTT	FINANCE	02/23/2023	2,856.00
THE WEBSTAUURANT STORE	717-392-7472	PEGGY NORRIS	LIBRARY	03/17/2023	113.41
U.S. PLASTIC CORPORATI	419-2282242	GREG VENETTE	WATER	02/24/2023	563.26
UDEMY: ONLINE COURSES	SAN FRANCISCO	JEFF OWENS	WATER	03/09/2023	32.58
UNITED AIRLINES	800-932-2732	RONDA HENGER	HUMAN RESOURCES	03/10/2023	529.75
UNITED AIRLINES	800-932-2732	RONDA HENGER	HUMAN RESOURCES	03/10/2023	24.00
UNITED AIRLINES	800-932-2732	RONDA HENGER	HUMAN RESOURCES	03/10/2023	24.00
UNITED AIRLINES	800-932-2732	LISA RITCHIE	PLANNING	02/16/2023	887.80
USA BLUE BOOK	8004939876	GREG VENETTE	WATER	03/07/2023	102.95
USA BLUE BOOK	8004939876	JEFF OWENS	WATER	03/06/2023	457.32
USA BLUE BOOK	8004939876	DEVIN MADIGAN	WASTEWATER	03/02/2023	258.26
USA BLUE BOOK	8004939876	GREG VENETTE	WATER	02/24/2023	156.96
USPS PO 0756700237	SUPERIOR	JULIAN CLARK	POLICE	02/24/2023	6.40
VANGOAUTOGLASS	BROOMFIELD	MASON THOMPSON	OPERATIONS	03/08/2023	366.00
VANGOAUTOGLASS	BROOMFIELD	MASON THOMPSON	OPERATIONS	03/01/2023	741.00
VENNGAGE.COM	TORONTO	EMILY HOGAN	CITY MANAGER	03/15/2023	9.50
VIA TOSCANA	SUPERIOR	LISA RITCHIE	PLANNING	03/14/2023	383.00
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	03/10/2023	3,358.52
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	02/21/2023	2,762.40
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	02/21/2023	2,040.94
VZWRLSS*PRPAY AUTOPAY	888-294-6804	CRAIG DUFFIN	PUBLIC WORKS	03/08/2023	20.00
WAL-MART #5341	BROOMFIELD	LANA FAUVER	REC CENTER	03/06/2023	19.82
WHENTOWORK INC	7143899695	LINDSEY WITTY	REC CENTER	03/11/2023	360.00
WIC-FT.COM	844-7520263	SANDRA ANDRETICH	OPERATIONS	02/24/2023	4.95
WILEY	877-762-2974	PENNY FORD	HUMAN RESOURCES	02/27/2023	655.00
WM SUPERCENTER #3867	WESTMINSTER	LINDSEY WITTY	REC CENTER	03/11/2023	44.29
WM SUPERCENTER #5341	BROOMFIELD	LANA FAUVER	REC CENTER	02/24/2023	34.08

WPY*COLORADO NONPROFIT	855-999-3729	BENJAMIN WHITE-PATARIN	PARKS	02/22/2023	150.00
WWW.PLUMBERSSTOCK.COM	4358684020	KEVIN FREY	FACILITIES	02/27/2023	171.52
YOURMEMBERSHIP, INC.	7278270046	BRIDGET BACON	LIBRARY	03/18/2023	199.00
ZOE TRAINING & CONSULT	DENVER	MEAGAN BROWN	HUMAN RESOURCES	03/13/2023	506.81
ZOOM.US 888-799-9666	SAN JOSE	ROBERT ZUCCARO	PLANNING	03/16/2023	55.99
ZOOM.US 888-799-9666	SAN JOSE	REMY RODRIGUES	IT	03/14/2023	617.87
ZOOM.US 888-799-9666	SAN JOSE	BARBARA NICKERSON	HUMAN RESOURCES	03/03/2023	149.90
ZOOM.US 888-799-9666	SAN JOSE	PENNY FORD	HUMAN RESOURCES	03/03/2023	149.90
ZOOM.US 888-799-9666	SAN JOSE	LINDSEY WITTY	REC CENTER	03/02/2023	15.99
ZOOM.US 888-799-9666	SAN JOSE	ALINA KIRCHNER	HUMAN RESOURCES	02/28/2023	14.99
ZOOM.US 888-799-9666	SAN JOSE	ERICA SCHMITT	LIBRARY	02/24/2023	149.90
EBAY O*03-09803-36164	SAN JOSE	DAVID BARIL	GOLF COURSE	03/09/2023	76.13
				E. Schettler	9.63
				L. Ritchie	\$504.80
				R. Murphy	685.00
				<b>Total</b>	<b>106,828.38</b>

CITY OF LOUISVILLE  
EXPENDITURE APPROVALS \$25,000.00 - \$99,999.99  
MARCH 2023

DATE	P.O. #	VENDOR	DESCRIPTION	AMOUNT
3/7/2023	2023178	Roadsafe Traffic Systems Corp	<b>Signs, Posts &amp; Thermoplastic</b> Operations performs a variety of maintenance operations and replacement of road signs, posts and thermoplastics for stop bars and crosswalk delineations throughout the City. We attempt to keep a collection of the most commonly replaced signs on hand along with sign posts for quick change out in case of accidents or wind damage. We also keep a number of boxes of thermoplastic on hand to make repairs as needed.	\$29,000.00
3/7/2023	2023180	Denali Water Solutions	<b>Wastewater Plant Biosolids removal, testing &amp; services for 2023</b> The City of Louisville has an automatic renewal of 5 additional years to its original 5-year contract with Veris Environmental, now Denali Water Solutions, for biosolids transportation and land application services at the wastewater plant. This service has limited providers and using multi-years contracts has allowed for better pricing. The new renewal will extend from this year through December 31, 2026 subject to annual budget appropriation. In addition to hauling, Denali is responsible for the annual biosolid: testing, the annual biosolids report, and providing one yard truck and one end dump trailer to be staged at the Wastewater Treatment Plant for biosolids loading. Each year pricing is adjusted based on the local Consumer Price Index (CPI). For 2023 the CPI results in a price increase of 6.92%.	\$ 99,000.00
3/16/2023	2023193	Ken Garff Ford	<b>Replacement truck with plow</b> The 2023 budget included funds for the replacement of the Water Treatment Plant plow truck unit #3508. Unit #3508 is a 2008 with approximately 49,000 miles and has considerable use as the sole plow truck used at both plants. The replacement vehicle looks to add a crew cab to transport more than two employees and a new plow for reliable snow removal.	\$ 76,000.00
3/20/2023	2023199	Mac Equipment Inc.	<b>Ventrac Tractor and accessories for Open Space Trails work</b> This equipment was approved through the CIP budgeting cycle for the Open Space division for the year of 2023. It is to be used for trail maintenance purposes.	\$ 38,076.40
3/20/2023	2023200	Next Generation Consulting	<b>Consulting Services</b> Strategic foresight workshops with the City Council and a panel survey as further set forth in the Consultant's Scope of Services.	\$ 45,000.00
3/27/2023	2023206	Ken Garff Ford	<b>Replacement Truck and Plow</b> The current CIP program has funding in 2024 to replace the plow truck unit #3612 at the wastewater plant. The water plant was recently able to secure a similar truck for replacement for this year. During the water plant selection, a second vehicle was available for the wastewater plant needs. Due to difficulties of getting new vehicles, staff are requesting to move up this purchase and acquire the truck a year early. Unit #3612 is a 2012 with approximately 8,000 miles and meets the replacement requirements.	\$ 72,573.00
3/30/2023	2023210	Aquatic Chemical Solutions	<b>Memory Square Pool Heater Replacement</b> Memory Square Pool Heater Replacement	\$ 52,486.32

**SUBJECT: APPROVAL OF 2023 ARBOR DAY PROCLAMATION**

**DATE: APRIL 11, 2023**

**PRESENTED BY: CHRIS LICHTY, PARKS & RECREATION DEPARTMENT**

**SUMMARY:**

One of the obligations of being a Tree City USA is to formally celebrate Arbor Day every year. This year the City of Louisville will celebrate Arbor Day on Friday, April 21. This proclamation formally announces this years' Arbor Day.

**FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Approve

**ATTACHMENT(S):**

1. 2023 Arbor Day Proclamation



## ARBOR DAY 2023

**WHEREAS,** The City of Louisville conducts an annual Arbor Day Celebration, employs staff dedicated to tree care, has written a tree ordinance, and spends more than two dollars per capita on tree care, the National Arbor Day Foundation recognizes the City of Louisville as a Tree City USA for the 42<sup>nd</sup> consecutive year and

**WHEREAS,** the City of Louisville received the Tree City USA Growth Award from the National Arbor Day Foundation for hiring a City Forester and completing an inventory of city trees and

**WHEREAS,** through the work of the Parks and Public Landscapes Board, the City of Louisville has established and committed to an ongoing landscape beautification master plan involving the planting of numerous trees and shrubs and

**WHEREAS,** through lottery proceeds the City of Louisville has established an arboretum and continues to maintain and manage through sound arboricultural practices.

**WHEREAS,** the Parks and Public Landscapes Board and City of Louisville staff continue to educate the public on sound horticultural and forestry practices and

**WHEREAS,** Arbor Day has been celebrated nationally since 1872.

**NOW THEREFORE,** I, Dennis Maloney, Mayor of the City of Louisville, do hereby proclaim Friday, April 21<sup>st</sup>, 2023 as Arbor Day in the city of Louisville and urge all citizens to celebrate efforts to care for our trees and woodlands and to support our city's community forestry program, and I urge all citizens to plant trees to gladden the heart and promote the well-being of present and future generations.

**DATED** this 11<sup>th</sup> day of April, 2023.

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Dennis Maloney, Mayor

ATTEST:

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Meredyth Muth, City Clerk

**SUBJECT:           AWARD CONTRACT TO GRAMA GRASS AND LIVESTOCK, LLC  
FOR 2023 REGENERATIVE GRAZING SERVICES ON SELECT  
OPEN SPACE PROPERTIES**

**DATE:               APRIL 11, 2023**

**PRESENTED BY:   ADAM BLACKMORE, DIRECTOR OF PARKS, RECREATION &  
OPEN SPACE  
EMBER BRIGNULL, OPEN SPACE SUPERINTENDENT  
BRENDAN CLOSE, SENIOR NATURAL RESOURCE SPECIALIST**

**SUMMARY:**

The City of Louisville Open Space Division would like establish a sole source contract with Grama Grass and Livestock, LLC to provide regenerative cattle grazing services: for vegetation management to reduce presence of invasive plants; for wildland fuels reduction to inhibit intensity of potential future wildfires; and for deposition of organic matter to improve soil health within City of Louisville Open Space properties.

Regenerative grazing is a more intensive management of cattle than conventional continuous approach, implementing high stocking rates for short duration with longer rest periods to simulate historic bison grazing regimes and stimulate native grass root production. Regenerative grazing operators offer services typically not available from most Cow/Calf operators, like frequently moving and fencing herd, monitoring soil health for chemical, biological and physical indicators and focusing on increasing native biodiversity.

**Background:**

On December 30, 2021, the Marshall Fire burned more than 6,000 acres in Boulder County. Fire and winds severely impacted communities and the natural environment in unincorporated Boulder County, Superior, and Louisville consuming native vegetation and exhausting soil organic matter thereby reducing available nutrients and increasing soil erosion vulnerability. As part of the recovery process, the City of Louisville Open Space Division is implementing regenerative grazing practices and several wildland fuels reduction treatments within properties to benefit soil health and mitigate potential future wildfire in an effort to rehabilitate native plant communities and be more resilient in potential future wildfire events.

**FISCAL IMPACT:**

This expenditure was not originally appropriated in the 2023 Budget. Parks, Recreation, and Open Space Director and City Manager recommend approval of this contract in the amount of \$26,543. City Council may need to approve an operational budget amendment at a later date to cover the expenses associated with regenerative agriculture land management practices. The initial term of this Agreement shall be from the Effective Date



**SUBJECT: GRAZING CONTRACT**

**DATE: APRIL 11, 2023**

**PAGE 2 OF 2**

to December 31, 2023, the City may elect to renew this Agreement for up to two (2) successive one (1) year terms (each a “renewal term”) based on available funding.

**PROGRAM/SUB-PROGRAM IMPACT:**

This supports the Open Space & Trails Program for Maintenance and Management by enhancing and maintaining native plants and wildlife.







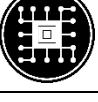

**RECOMMENDATION:**

Council authorize the Mayor and City Clerk to execute the contract documents on behalf of the City to Grama Grass and Livestock, LLC in the amount of \$26,543.

**ATTACHMENT(S):**

- 1. Regenerative Grazing Service Contract

**STRATEGIC PLAN IMPACT:**

<input checked="" type="checkbox"/>	 <b>Financial Stewardship &amp; Asset Management</b>	<input type="checkbox"/>	 <b>Reliable Core Services</b>
<input type="checkbox"/>	 <b>Vibrant Economic Climate</b>	<input checked="" type="checkbox"/>	 <b>Quality Programs &amp; Amenities</b>
<input type="checkbox"/>	 <b>Engaged Community</b>	<input type="checkbox"/>	 <b>Healthy Workforce</b>
<input type="checkbox"/>	 <b>Supportive Technology</b>	<input type="checkbox"/>	 <b>Collaborative Regional Partner</b>

**AN AGREEMENT BY AND BETWEEN THE CITY OF LOUISVILLE  
AND GRAMA GRASS AND LIVESTOCK LLC  
FOR CONTRACTED SERVICES**

**1.0 PARTIES**

This AGREEMENT FOR CONSULTING SERVICES (this “Agreement”) is made and entered into this 11<sup>th</sup> day of April, 2023 (the “Effective Date”), by and between the **City of Louisville**, a Colorado home rule municipal corporation, hereinafter referred to as the “City”, and **Grama Grass and Livestock LLC**, a Colorado limited liability company, hereinafter referred to as the “Consultant”.

**2.0 RECITALS AND PURPOSE**

- 2.1 The City desires to engage the Consultant for the purpose of providing regenerative grazing services for vegetation management to reduce presence of invasive plants; for wildlands fine fuels reduction to inhibit intensity of potential future wildfires; and for deposition of organic matter to improve soil health, as further set forth in the Consultant’s Scope of Services (which services are hereinafter referred to as the “Services”).
- 2.2 The Consultant represents that it has the special expertise, qualifications and background necessary to complete the Services.

**3.0 SCOPE OF SERVICES**

The Consultant agrees to provide the City with the specific Services and to perform the specific tasks, duties and responsibilities set forth in Scope of Services attached hereto as Exhibit “A” and incorporated herein by reference; provided that, Consultant shall not commence work on any of the “Alternate Activities” listed in Exhibit “A”, unless and until such services have been approved in writing by the City Manager. Contractor will follow City protocols identified in Exhibit “B”.

**4.0 COMPENSATION**

- 4.1 Subject to Section 6.3, the City shall pay the Consultant for services under this agreement a total not to exceed the amounts set forth in Exhibit “A” attached hereto and incorporated herein by this reference. For services provided on an hourly, per-task, or per unit basis, the cost of the service shall not exceed the hourly, per-task, or per-unit rates set forth in Exhibit “A”. The City shall not pay mileage and other reimbursable expenses (such as meals, parking, travel expenses, necessary memberships, etc.), unless such expenses are (1) clearly set forth in the Scope of Services, and (2) necessary for performance of the Services (“Pre-Approved Expenses”). The foregoing amounts of compensation shall be inclusive of all costs of whatsoever nature associated with the Consultant’s efforts, including but not limited to salaries, benefits, overhead, administration, profits, expenses, and outside consultant fees. The Scope of Services and payment therefor shall only be changed by a properly authorized amendment to this Agreement. No City employee has the authority to bind the City with regard to any payment for any services which exceeds the amount payable under the terms of this Agreement.
- 4.2 The Consultant shall submit monthly an invoice to the City for Services rendered and a detailed expense report for Pre-Approved Expenses incurred during the previous month. The invoice shall document the Services provided during the preceding month, identifying by work category and subcategory the work and tasks performed and such other information as may be required by the City. The Consultant shall provide such additional

backup documentation as may be required by the City. The City shall pay the invoice within thirty (30) days of receipt unless the Services or the documentation therefor are unsatisfactory. Payments made after thirty (30) days may be assessed an interest charge of one percent (1%) per month unless the delay in payment resulted from unsatisfactory work or documentation therefor.

## **5.0 PROJECT REPRESENTATION**

- 5.1 The City designates Catherine Jepson as the responsible City staff to provide direction to the Consultant during the conduct of the Services. The Consultant shall comply with the directions given by Catherine Jepson and such person's designees.
- 5.2 The Consultant designates Andy Breiter as its project manager and as the principal in charge who shall be providing the Services under this Agreement. Should any of the representatives be replaced, particularly Andy Breiter, and such replacement require the City or the Consultant to undertake additional reevaluations, coordination, orientations, etc., the Consultant shall be fully responsible for all such additional costs and services.

## **6.0 TERM**

- 6.1 The initial term of this Agreement shall be from the Effective Date to December 31, 2023 (the "initial term"), unless renewed pursuant to Section 6.2 below, or sooner terminated pursuant to Section 13, below. The Consultant's Services under this Agreement for the Spring 2023 season shall commence May 1, 2023 and conclude May 14, 2023. The Consultant's Services under this Agreement for the Fall 2023 season shall commence August 22, 2023 and conclude September 22, 2023. Consultant shall proceed with diligence and promptness so that the Services are completed in a timely fashion consistent with the City's requirements. If the City elects to renew this Agreement beyond the initial term in accordance with Section 6.2, then the City shall furnish Consultant with a revised schedule of Services for each renewal term (spring and fall seasons), which schedule(s) shall become part of this Agreement upon the Consultant's consent in writing thereto. If during the initial term or any renewal term, the Services cannot be performed as scheduled due to forces beyond either parties' control, including, without limitation, fires, floods, extreme weather events, natural catastrophes, or acts of God (each, a "force majeure event"), the parties shall cooperate to determine an alternative period and/or location for Consultant to perform the Services. If the Consultant cannot perform the Services during an alternative period, or if the Services are deemed unnecessary by the City due to the force majeure event, then the City may terminate this Agreement pursuant to Section 13.2.
- 6.2 Subject to Section 6.3, the City may elect to renew this Agreement for up to two (2) successive one (1) year terms (each a "renewal term") by providing Consultant with written notice at least thirty (30) days prior to the end of the initial term or the then-current renewal term. The Consultant's total compensation for each renewal term shall be adjusted by a percentage amount equal to the percentage change in the U.S. Department of Labor, Bureau of Labor Statistics Consumer Price Index for the Denver-Aurora-Lakewood area (All Items, All Urban Consumers, 1967 = 100). The change shall be determined by comparison of the figure for the previous January 1, with that of January 1 of the current year.
- 6.3 Nothing in this Agreement is intended or shall be deemed or construed as creating any multiple-fiscal year direct or indirect debt or financial obligation on the part of the City within the meaning of Colorado Constitution Article X, Section 20 or any other constitutional or statutory provision. All financial obligations of the City under this Agreement are subject

to annual budgeting and appropriation by the Louisville City Council, in its sole discretion. Notwithstanding anything in this Agreement to the contrary, in the event of non-appropriation, this Agreement shall terminate effective December 31 of the then-current fiscal year.

## **7.0 INSURANCE**

7.1 The Consultant agrees to procure and maintain, at its own cost, the policies of insurance set forth in Subsections 7.1.1 through 7.1.4. The Consultant shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Agreement by reason of its failure to procure or maintain insurance, or by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types. The coverages required below shall be procured and maintained with forms and insurers acceptable to the City. All coverages shall be continuously maintained from the date of commencement of services hereunder. The required coverages are:

7.1.1 Workers' Compensation insurance as required by the Labor Code of the State of Colorado and Employers Liability Insurance. Evidence of qualified self-insured status may be substituted.

7.1.2 General Liability insurance with minimum combined single limits of ONE MILLION DOLLARS (\$1,000,000) each occurrence and TWO MILLION DOLLARS (\$2,000,000) aggregate. The policy shall include the City of Louisville, its officers and its employees, as additional insureds, with primary coverage as respects the City of Louisville, its officers and its employees, and shall contain a severability of interests provision.

7.1.3 Comprehensive Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than FOUR HUNDRED THOUSAND DOLLARS (\$400,000) per person in any one occurrence and ONE MILLION DOLLARS (\$1,000,000) for two or more persons in any one occurrence, and auto property damage insurance of at least FIFTY THOUSAND DOLLARS (\$50,000) per occurrence, with respect to each of Consultant's owned, hired or non-owned vehicles assigned to or used in performance of the services. The policy shall contain a severability of interests provision. If the Consultant has no owned automobiles, the requirements of this paragraph shall be met by each employee of the Consultant providing services to the City of Louisville under this Agreement.

7.1.4 Professional Liability coverage with minimum combined single limits of ONE MILLION DOLLARS (\$1,000,000) each occurrence and ONE MILLION DOLLARS (\$1,000,000) aggregate.

7.2 The Consultant's general liability insurance, automobile liability and physical damage insurance, and professional liability insurance shall be endorsed to include the City, and its elected and appointed officers and employees, as additional insureds, unless the City in its sole discretion waives such requirement. Every policy required above shall be primary insurance, and any insurance carried by the City, its officers, or its employees, shall be excess and not contributory insurance to that provided by the Consultant. Such policies shall contain a severability of interests provision. The Consultant shall be solely responsible for any deductible losses under each of the policies required above.

7.3 Certificates of insurance shall be provided by the Consultant as evidence that policies providing the required coverages, conditions, and minimum limits are in full force and

effect, and shall be subject to review and approval by the City. No required coverage shall be cancelled, terminated or materially changed until at least 30 days' prior written notice has been given to the City. The City reserves the right to request and receive a certified copy of any policy and any endorsement thereto.

- 7.4 Failure on the part of the Consultant to procure or maintain policies providing the required coverages, conditions, and minimum limits shall constitute a material breach of contract upon which the City may immediately terminate this Agreement, or at its discretion may procure or renew any such policy or any extended reporting period thereto and may pay any and all premiums in connection therewith, and all monies so paid by the City shall be repaid by Consultant to the City upon demand, or the City may offset the cost of the premiums against any monies due to Consultant from the City.
- 7.5 The parties understand and agree that the City is relying on, and does not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, § 24-10-101 et seq., C.R.S., as from time to time amended, or otherwise available to the City, its officers, or its employees.

## **8.0 INDEMNIFICATION**

To the fullest extent permitted by law, the Consultant agrees to indemnify and hold harmless the City, and its elected and appointed officers and its employees, from and against all liability, claims, and demands, on account of any injury, loss, or damage, which arise out of or are connected with the services hereunder, if and to the extent such injury, loss, or damage is caused by the negligent act, omission, or other fault of the Consultant or any subcontractor of the Consultant, or any officer, employee, or agent of the Consultant or any subcontractor, or any other person for whom Consultant is responsible. The Consultant shall investigate, handle, respond to, and provide defense for and defend against any such liability, claims, and demands. The Consultant shall further bear all other costs and expenses incurred by the City or Consultant and related to any such liability, claims and demands, including but not limited to court costs, expert witness fees and attorneys' fees if the court determines that these incurred costs and expenses are related to such negligent acts, errors, and omissions or other fault of the Consultant. The City shall be entitled to its costs and attorneys' fees incurred in any action to enforce the provisions of this Section 8.0. The Consultant's indemnification obligation shall not be construed to extend to any injury, loss, or damage which is caused by the act, omission, or other fault of the City.

## **9.0 QUALITY OF WORK**

Consultant's professional services shall be in accordance with the prevailing standard of practice normally exercised in the performance of services of a similar nature in the Denver metropolitan area.

## **10.0 INDEPENDENT CONTRACTOR**

It is the expressed intent of the parties that the Consultant is an independent contractor and not the agent, employee or servant of the City, and that:

- 10.1. Consultant shall satisfy all tax and other governmentally imposed responsibilities including but not limited to, payment of state, federal, and social security taxes, unemployment taxes, worker's compensation and self-employment taxes. No state, federal or local taxes of any kind shall be withheld or paid by the City.

- 10.2. **Consultant is not entitled to worker's compensation benefits except as may be provided by the Consultant nor to unemployment insurance benefits unless unemployment compensation coverage is provided by the Consultant or some entity other than the City.**
- 10.3. Consultant does not have the authority to act for the City, or to bind the City in any respect whatsoever, or to incur any debts or liabilities in the name of or on behalf of the City.
- 10.4. Consultant has and retains control of and supervision over the performance of Consultant's obligations hereunder and control over any persons employed by Consultant for performing the Services hereunder.
- 10.5. The City will not provide training or instruction to Consultant or any of its employees regarding the performance of the Services hereunder.
- 10.6. Neither the Consultant nor any of its officers or employees will receive benefits of any type from the City.
- 10.7. Consultant represents that it is engaged in providing similar services to other clients and/or the general public and is not required to work exclusively for the City.
- 10.8. All Services are to be performed solely at the risk of Consultant and Consultant shall take all precautions necessary for the proper and sole performance thereof.
- 10.9. Consultant will not combine its business operations in any way with the City's business operations and each party shall maintain their operations as separate and distinct.

#### **11.0 ASSIGNMENT**

Except as provided in section 22.0 hereof, Consultant shall not assign or delegate this Agreement or any portion thereof, or any monies due or to become due hereunder without the City's prior written consent.

#### **12.0 DEFAULT**

Each and every term and condition hereof shall be deemed to be a material element of this Agreement. In the event either party should fail or refuse to perform according to the terms of this Agreement, such party may be declared in default.

#### **13.0 TERMINATION**

- 13.1 This Agreement may be terminated by either party for material breach or default of this Agreement by the other party not caused by any action or omission of the other party by giving the other party written notice at least thirty (30) days in advance of the termination date. Termination pursuant to this subsection shall not prevent either party from exercising any other legal remedies which may be available to it.

13.2 In addition to the foregoing, this Agreement may be terminated by the City for its convenience and without cause of any nature by giving written notice at least fifteen (15) days in advance of the termination date. In the event of such termination, the Consultant will be paid for the reasonable value of the services rendered to the date of termination, not to exceed a pro-rated daily rate, for the services rendered to the date of termination, and upon such payment, all obligations of the City to the Consultant under this Agreement will cease. Termination pursuant to this subsection shall not prevent either party from exercising any other legal remedies which may be available to it.

**14.0 INSPECTION AND AUDIT**

The City and its duly authorized representatives shall have access to any books, documents, papers, and records of the Consultant that are related to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

**15.0 DOCUMENTS**

All computer input and output, analyses, plans, documents photographic images, tests, maps, surveys, electronic files and written material of any kind generated in the performance of this Agreement or developed for the City in performance of the Services are and shall remain the sole and exclusive property of the City. All such materials shall be promptly provided to the City upon request therefor and at the time of termination of this Agreement, without further charge or expense to the City. Consultant shall not provide copies of any such material to any other party without the prior written consent of the City.

**16.0 ENFORCEMENT**

16.1 In the event that suit is brought upon this Agreement to enforce its terms, the prevailing party shall be entitled to its reasonable attorneys' fees and related court costs.

16.2 This Agreement shall be deemed entered into in Boulder County, Colorado, and shall be governed by and interpreted under the laws of the State of Colorado. Any action arising out of, in connection with, or relating to this Agreement shall be filed in the District Court of Boulder County of the State of Colorado, and in no other court. Consultant hereby waives its right to challenge the personal jurisdiction of the District Court of Boulder County of the State of Colorado over it.

**17.0 COMPLIANCE WITH LAWS**

17.1 Consultant shall be solely responsible for compliance with all applicable federal, state, and local laws, including the ordinances, resolutions, rules, and regulations of the City; for payment of all applicable taxes; and obtaining and keeping in force all applicable permits and approvals.

17.2 Consultant acknowledges that the City of Louisville Code of Ethics provides that independent contractors who perform official actions on behalf of the City which involve the use of discretionary authority shall not receive any gifts seeking to influence their official actions on behalf of the City, and that City officers and employees similarly shall not receive such gifts. Consultant agrees to abide by the gift restrictions of the City's Code of Ethics.

**18.0 INTEGRATION AND AMENDMENT**

This Agreement represents the entire Agreement between the parties and there are no oral or collateral agreements or understandings. This Agreement may be amended only by an instrument in writing signed by the parties.

## **19.0 NOTICES**

All notices required or permitted under this Agreement shall be in writing and shall be given by hand delivery, by United States first class mail, postage prepaid, registered or certified, return receipt requested, by national overnight carrier, or by facsimile transmission, addressed to the party for whom it is intended at the following address:

If to the City:

City of Louisville  
Attn: City Manager  
749 Main Street  
Louisville, Colorado 80027  
Telephone: (303) 335-4533  
Fax: (303) 335-4550

If to the Consultant:

GRAMA GRASS AND LIVESTOCK LLC  
Andy Breiter, Owner and Steward  
PO Box 19583  
Boulder, CO 80308  
Telephone: (847)778-2956  
Email: gramagrasslivestock.com

Any such notice or other communication shall be effective when received as indicated on the delivery receipt, if by hand delivery or overnight carrier; on the United States mail return receipt, if by United States mail; or on facsimile transmission receipt. Either party may by similar notice given, change the address to which future notices or other communications shall be sent.

## **20.0 EQUAL OPPORTUNITY EMPLOYER**

- 20.1 Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, disability or national origin. Consultant will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, age, sex, disability, or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by an agency of the federal government, setting forth the provisions of the Equal Opportunity Laws.
- 20.2 Consultant shall be in compliance with the applicable provisions of the American with Disabilities Act of 1990 as enacted and from time to time amended and any other applicable federal, state, or local laws and regulations. A signed, written certificate stating compliance with the Americans with Disabilities Act may be requested at any time during the life of this Agreement or any renewal thereof.



**21.0 NO THIRD PARTY BENEFICIARIES**

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to City and Consultant, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other third party on such Agreement. It is the express intention of the parties that any person other than City or Consultant receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

**22.0 SUBCONTRACTORS**

Consultant may utilize subcontractors identified in its qualifications submittal to assist with non-specialized works as necessary to complete projects. Consultant will submit any proposed subcontractor and the description of its services to the City for approval. The City will not work directly with subcontractors.

**23.0 AUTHORITY TO BIND**

Each of the persons signing below on behalf of any party hereby represents and warrants that such person is signing with full and complete authority to bind the party on whose behalf of whom such person is signing, to each and every term of this Agreement.

In witness whereof, the parties have executed this Agreement to be effective on the date first above written.

CITY OF LOUISVILLE,  
a Colorado Municipal Corporation

By: \_\_\_\_\_  
Dennis Maloney, Mayor

Attest: \_\_\_\_\_  
Meredyth Muth, City Clerk

CONSULTANT:  
GRAMA GRASS AND LIVESTOCK LLC

By: \_\_\_\_\_  
Title: \_\_\_\_\_

**DISCLOSURE STATEMENT**

Vendor must disclose any possible conflict of interest with the City of Louisville including, but not limited to, any relationship with any City of Louisville elected official or employee. Your response must disclose if a known relationship exists between any principal of your firm and any City of Louisville elected official or employee. If, to your knowledge, no relationship exists, this should also be stated in your response. Failure to disclose such a relationship may result in cancellation of a contract as a result of your response. This form must be completed and returned in order for your proposal to be eligible for consideration.

NO KNOWN RELATIONSHIPS EXIST \_\_\_\_\_

RELATIONSHIP EXISTS (Please explain relationship)

\_\_\_\_\_  
\_\_\_\_\_

I CERTIFY THAT:

1. I, as an officer of this organization, or per the attached letter of authorization, am duly authorized to certify the information provided herein are accurate and true as of the date; and
  
2. My organization shall comply with all State and Federal Equal Opportunity and Non-Discrimination requirements and conditions of employment.

\_\_\_\_\_  
Printed or Typed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

**Exhibit A**  
**Scope of Services**

**Project Goals:**

- Provide effective grazing management for reduction of invasive plant species to alleviate competition of physical space, sunlight, water, and nutrient for the benefit of native vegetation.
- Provide wildland fire mitigation for reduction of existing wildland fine fuels to inhibit transmission and intensity of potential future wildfire from public lands to residential communities.
- Increase nutrient cycling through deposition of organic matter to benefit soil health and increase water holding capacity.

**2023 Regenerative Grazing Scope of Work and Pricing**

Work includes implementing regenerative grazing practices with cows at Davidson Mesa Open Space: for vegetation management to reduce presence of invasive plants; for wildlands fine fuels reduction to inhibit intensity of potential future wildfires; and for deposition of organic matter to improve soil health.

The City is requesting regenerative grazing treatments with contractor providing: mobilization, cows, water, fencing with attached Warning signs advising public of potential electrical shock, photo point monitoring, two hours of on-site educational information for public, one Fall project presentation to Open Space Advisory Board describing 2023 regenerative grazing treatment at Davidson Mesa Open Space, and a 2-4-page report of grazing treatment and results. Project alternate deliverables include biological soil sampling, grazing of additional 10 acres, and suggested alternate deliverables which add value to the project.

---

**Company Information**

Company Name: \_\_\_\_\_ Grama Grass & Livestock

LLC \_\_\_\_\_

Company Representative: \_\_\_\_\_ Andy

Breiter \_\_\_\_\_

Email: \_\_\_\_\_ andy@gramagrasslivestock.com \_\_\_\_\_ Phone: \_(847)778-

2956 \_\_\_\_\_

Spring 2023 dates to begin and complete work: Start date: \_5/01/23\_ Completion date:

\_5/14/23\_

Fall 2023 dates to begin and complete work: Start date: \_8/22/23\_ Completion date:

\_9/22/23\_

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**Regenerative Grazing**

Davidson Mesa Open Space (3 grazing areas, approx. 22 acres, Figure 1)

1. Mobilization cost of cows \$ \_\_\_\$5,040\_\_\_\_\_

- 2. Water cost per acre total \$  
     \_\_\_\$2,310\_\_\_\_\_
- 3. Fencing cost per acre total \$ \_\_\_\$3,850\_\_\_\_\_
- 4. Photo point monitoring – Contractor will establish a total of six (6) photo  
 monitoring points, two (2) in each grazing area  
     \$ \_\_\_\$310\_\_\_\_\_
- 5. Provide 2 hours of on-site public education \$ \_\_\_\$550\_\_\_\_\_
- 6. One Fall 2023 presentation to Open Space Advisory Board \$ \_\_\_\$500\_\_\_\_\_
- 7. 2-4-page report of treatment and results \$  
     \_\_\_\$350\_\_\_\_\_

**Base Cost Estimate of Regenerative Grazing Activities** \$ \_\_\_\$12,910\_\_\_\_\_

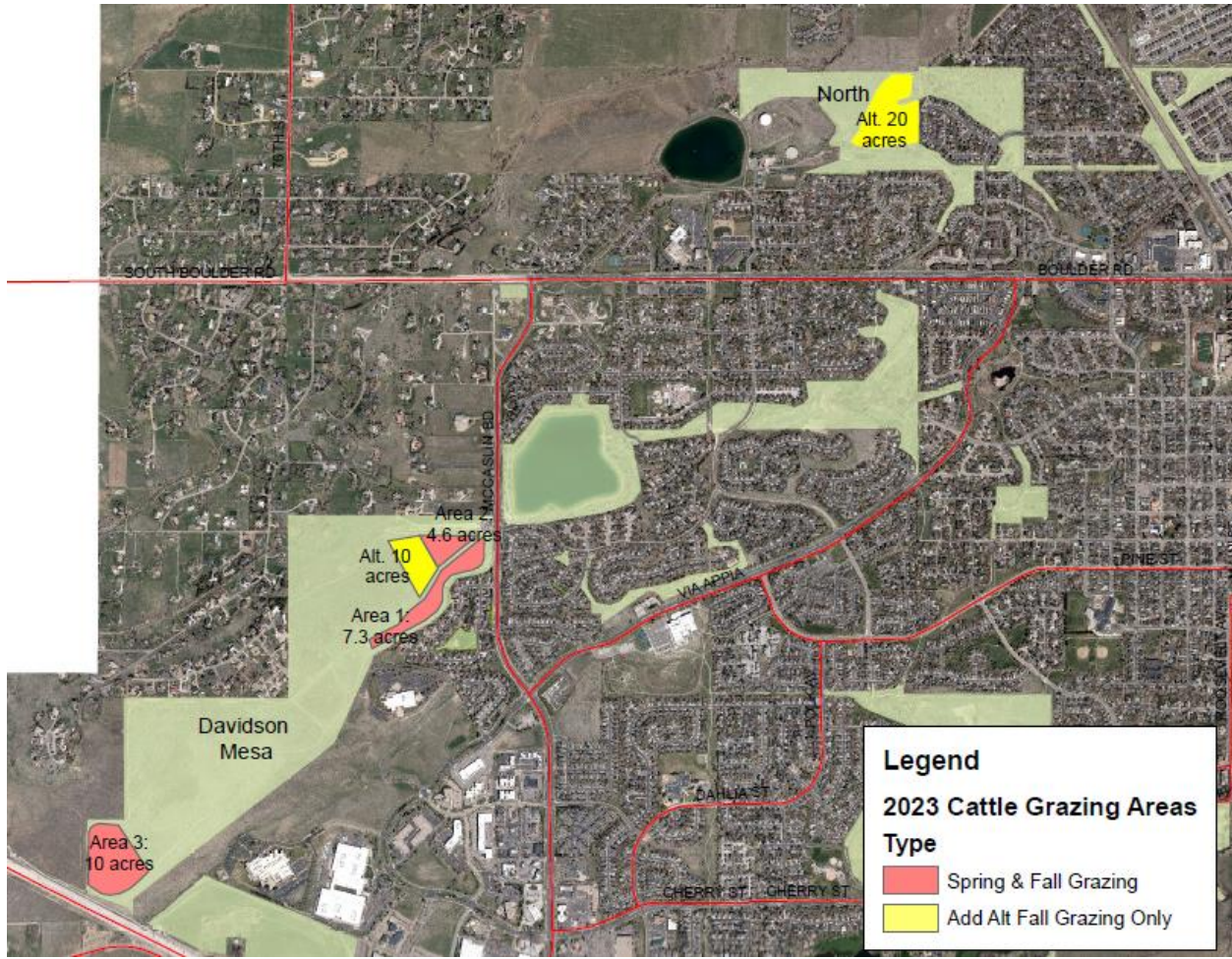
**Alternate Activities and Costs**

- 8. Biological soil sampling – Contractor will analyze three biological soil samples,  
 one for each grazing area \$  
     \_\_\_\$300\_\_\_\_\_
- 9. Depending on seasonal precipitation, plant growth, and results of prairie dog  
 relocation, grazing cost of additional 10 acres \$  
     \_\_\_\$2,800\_\_\_\_\_
- 10. Alternate deliverable not includes above which add value to the project (provide  
 explanation) – Additional 20 acres in Fall 2023 to reduce fine fuels on Open  
 Space properties, location To be determined based on recommendations from  
 the Wildfire Risk and Hazard Assessment. \*\*  
     \$ \_\_\_\$8,120\_\_\_\_\_
- 11. 10% Contingency.\* \$ \_\_\_\$2,413\_\_\_\_\_

**Total Cost of Regenerative Grazing plus Alternate Activities** \$ \_\_\_\$26,543\_\_\_\_\_\*  
**(8-11)**

**\* The 10% contingency may not be used or applied by the Contractor without the prior written approval of the Louisville Director of Parks, Recreation, & Open Space. No payment will be made from the 10% contingency for services performed without such prior written approval.**

Figure 1 - Map of Regenerative Grazing Areas at Davidson Mesa Open Space



\*\* Additional 20 acres for Fall 2023 not represented on this map, location TBD based on recommendations from the Wildfire Risk and Hazard Assessment.

## Exhibit B – Grazing Protocols

The City of Louisville Open Space Division requires that contractors hired to perform cattle grazing on Open Space will conduct their jobs in a safe and professional manner. To help ensure this, the City of Louisville Open Space Division has set the following protocols to be followed by contractors:

1. Cattle grazing locations will be mutually agreed upon by the City and the Contractor during the contract term.
2. Cattle grazing on Davidson Mesa Open Space shall take place during the spring and fall. Grazing is permitted on Monday through Friday and on the weekends.
3. Contractor is required to obtain a Public Works Right-of Way permit prior to access to Open Space
4. The Contractor must meet with a Louisville Open Space Division representative before grazing occurs to be shown grazing site locations.
5. The Contractor is responsible for the safety and containment of the cows while on Open Space.
6. The Contractor will not allow grazing within trail corridors. Any fecal matter on trails must be removed by Contractor.
7. Contractor must use portable fencing to contain cows in designated areas and place warning signage along the fence to alert the public of potential electric shock.
8. Precautions must be taken to reduce the spread of weed seeds while grazing on Louisville Open Space.
9. Contractor is responsible for providing water for cows.
10. Public concerns will be directed to the Louisville Open Space Division.
11. The Contractor must limit speed to 10 mph, stop for pedestrians on the trail and be aware of potential blind corners, and use hazards while on Open Space properties.
12. Any damages caused by the contractor shall be repaired, replaced, or reconstructed with like materials to the satisfaction of the City at the Contractor's expense.

In signing this document, the contractor agrees to follow the previously listed services and protocols.

\_\_\_\_\_  
Contracted Company

\_\_\_\_\_  
Contracted Applicator

\_\_\_\_\_  
Date

**SUBJECT:           AWARD CONTRACT FOR TRAFFIC SIGNAL MANAGEMENT  
PLAN PHASE II**

**DATE:               APRIL 11, 2023**

**PRESENTED BY:   KURT KOWAR, PUBLIC WORKS & UTILITIES DEPARTMENT**

**SUMMARY:**

Staff recommends approval of the Traffic Signal Management Plan Phase II contract with Fehr and Peers, Inc. for the contract price of \$196,880 plus 5% contingency. Fehr and Peers, Inc. was selected from the City's Engineering On-Call list that was procured in late 2021 which established a list of qualified firms to perform a variety of engineering related tasks.

Fehr and Peers completed the first phase of this project in 2022 and was selected from the engineering on-call list. Fehr and Peers has been a trusted partner within the City of Louisville on many projects over the past several years as a primary consultant and as a sub-consultant.

There are currently thirty-four traffic signals within the City of Louisville's limits: 27 full intersection signals, 1 mid-block, two High-Intensity Activated crossWalk beacon (HAWK) signals, and 4 Rectangular Rapid Flash Beacons (RRFBs). Of these 27 full intersection signals, the City owns 21 of them with the others being CDOT owned. Of the 6 CDOT owned, the City has agreements with CDOT to maintain 4 of these signals within City limits, which CDOT reimburses the City annually for this maintenance. Please reference the attached map for signal locations.

The first phase of this project was titled "Traffic Signal Master Plan – Inventory Review" and was completed in 2022. The key tasks for that project was to collect data and inventory the existing signal infrastructure (cabinet types and age, controller types, detection type, emergency vehicle preemption, battery backup capabilities, timing, etc.) and to identify key objectives pertaining to traffic signal infrastructure and to recommend improvements to operations and maintenance.

Operational objectives identified for further evaluation included frequency of evaluating signal timing, consideration for a Traffic Operations Center (TOC), understanding signal network security, establishing proactive maintenance routines to help monitor and budget for aging infrastructure, review signal technology and recommended upgrades, establish process documentation for decisions.

The City has partnered for many years with Lumin8 (formerly WL Contractors) for routine maintenance with satisfactory results. However, continuous Lumin8 staff turnover has created challenges with the knowledge of our systems and level of service

being received. This has shown the importance for the City to have better control and well-established documentation for signal maintenance. This contract will allow for better planning of signal improvements, help staff establish budgets and prioritize necessary and desirable upgrades. This contract will also help to establish a better maintenance agreement as the current 5-year plan with Lumin8 expires at the end of 2023.

As the City has grown over the last decade, we have introduced at least six (6) new traffic signals and multiple RRFBs throughout the City. Multiple signal structures in the City are nearing the end of their useful life and structural inspections should be taking place at greater frequencies to identify deficiencies. This contract will help staff and its current maintenance partner Lumin8 better plan for routine and preventative maintenance and help to recommend both future maintenance and capital project budgets.

As part of this contract, Fehr and Peers will produce a Traffic Signal Management Plan in general accordance with the 2015 version of the FHWA's guidance on creating Traffic Signal Management Plans. This guidebook was created to assist agencies like Louisville in better managing their traffic signal systems through systematic alignment maintenance, design, and operations.

Fehr and Peers will also be tasked with identifying and prioritizing signal timing evaluations. It is industry standard to perform signal timing approximately every 5-years, or as new traffic patterns emerge. It has been well over 5-years since our corridors were last evaluated. Fehr and Peers will evaluate three corridors (South Boulder Road, McCaslin, and Dillon – 96<sup>th</sup> to 104<sup>th</sup> Street) plus 88<sup>th</sup> and Campus and 88<sup>th</sup> and Dillon in 2023, with the potential to add more as budget allows in 2023 and future years and to establish a more routine cycle of evaluations.

A third task will be for Fehr and Peers to establish and update City of Louisville's traffic signal specifications and details. This will effectively be a supplement to CDOT's Typical Traffic Signal Details that will better align with the goals of the City of Louisville. Standardizing equipment will allow for better and more predictable routine maintenance for procuring signal equipment and technology.

Additionally, Fehr and Peers will sub-contract with Collins Engineering to perform Non-Destructive Testing (NDT) in accordance with the American Society of Non-Destructive Testing procedures. This task will include Ultrasonic Testing (UT) on all accessible anchor bolts at the base plate to test for potential fractures or corrosion that do not reveal themselves on the surface. Additional testing will be performed to generate a comprehensive inspection report detailing the structural integrity of the poles and mast arms including pole and mast arm thickness and circumference, latitude and longitude, vertical clearance at each signal, mast arm length, inspection rating (on a 6-point scale), estimate of remaining life before repair/replacement, recommendations for inspection frequency, and other maintenance recommendations.



**FISCAL IMPACT**

Staff submitted CIP sheets for both the signal timing and the signal master planning effort. During the budget process, these CIP sheets were reclassified to be included with our annual operational account (Professional Services – Traffic Signals). With both project budgets being rolled into the operational budget for 2023, the account began 2023 with a balance of \$325,000. On December 20, 2022 the annual maintenance contract with Lumin8 was awarded and staff encumbered \$115,000. This is summarized in the tables below.

**Projected Funding**

<b>Description</b>	<b>Account</b>	<b>Amount Available</b>
2023 Professional Services – Traffic Signals	101431-540111	\$325,000
<b>Total Funding:</b>		<b>\$325,000</b>

**Projected Expenses:**

<b>Description</b>	<b>Amount</b>
2023 Traffic Signal Maintenance (Previous Award to Lumin8)	(\$115,000)
2023 Traffic Signal Management Plan (This Communication)	(\$196,880)
2023 Traffic Signal Management Plan Contingency (5%)	(\$9,844)
<b>Total Expenses:</b>	<b>(\$321,724)</b>

**Summary**

Total Funding	\$325,000
Total Expenses	(\$321,724)
<b>Total Difference</b>	<b>\$3,276</b>

**PROGRAM/SUB-PROGRAM:**

The recommended contracts support the Transportation-Infrastructure Maintenance goal of providing a safe, well-maintained effective and efficient multimodal transportation system at a reasonable cost.

**STAFF RECOMMENDATION:**

Staff recommends approval of the Traffic Signal Management Plan Phase II contract with Fehr and Peers as follows:

- Base Contract - \$196,880
- 5% Contingency - \$9,844
- **Total - \$206,724**







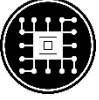

Staff recommends Council authorize the Mayor and City Clerk to sign and execute contract documents on behalf of the City.

Staff will partner with Lumin8 to begin implementing identified and recommended maintenance upgrades in 2023 with the remaining budget.

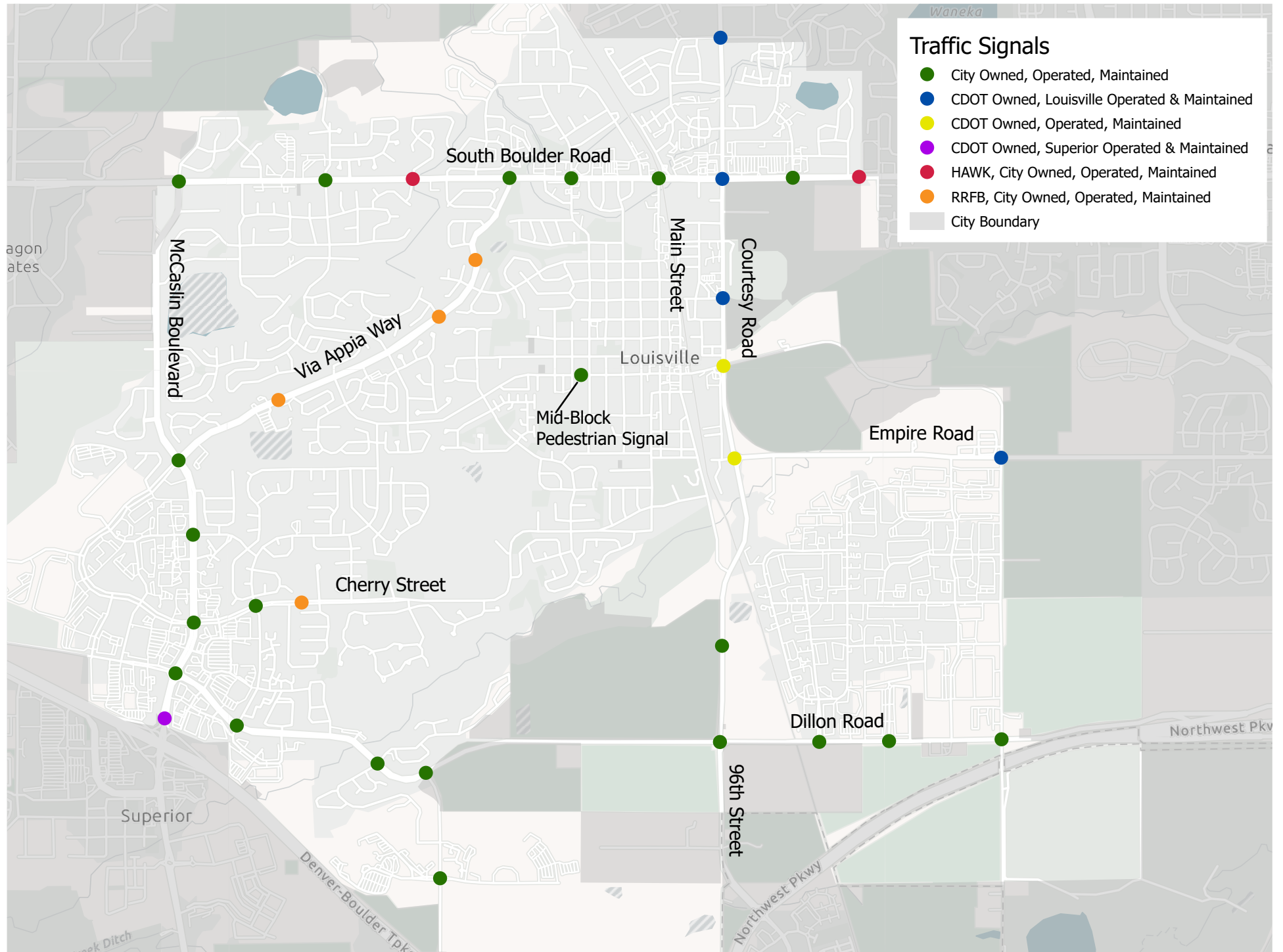
**ATTACHMENT(S):**

1. Traffic Signal Location Map
2. Fehr and Peers Traffic Signal Management Plan Contract

**STRATEGIC PLAN IMPACT:**

<input checked="" type="checkbox"/>	 <b>Financial Stewardship &amp; Asset Management</b>	<input checked="" type="checkbox"/>	 <b>Reliable Core Services</b>
<input type="checkbox"/>	 <b>Vibrant Economic Climate</b>	<input checked="" type="checkbox"/>	 <b>Quality Programs &amp; Amenities</b>
<input type="checkbox"/>	 <b>Engaged Community</b>	<input type="checkbox"/>	 <b>Healthy Workforce</b>
<input checked="" type="checkbox"/>	 <b>Supportive Technology</b>	<input type="checkbox"/>	 <b>Collaborative Regional Partner</b>

# Figure 1. City of Louisville Traffic Signal Locations



**PROFESSIONAL SERVICES AGREEMENT  
BY AND BETWEEN THE CITY OF LOUISVILLE  
AND FEHR & PEERS, INC  
FOR TRAFFIC SIGNAL MANAGEMENT PLAN SERVICES**

**1.0 PARTIES**

This Agreement is entered into this \_\_\_ day of April, 2023 (“Effective Date”), by and between the **City of Louisville**, a Colorado home rule municipal corporation, hereinafter referred to as the “City”, and **Fehr & Peers, Inc**, a Corporation, hereinafter referred to as the “Contractor”.

**2.0 RECITALS AND PURPOSE**

- 2.1 The City desires to engage the Contractor for the purpose of providing on-call engineering services as further set forth in the Contractor’s Scope of Services (which services are hereinafter referred to as the “Services”).
- 2.3 The Contractor represents that it has the special expertise, qualifications and background necessary to complete the Services.

**3.0 SCOPE OF SERVICES**

- 3.1 The Contractor agrees to provide the City with the specific Services and to perform the specific tasks, duties and responsibilities set forth in Scope of Services attached hereto as Exhibit A and incorporated herein by reference. Contractor shall furnish all tools, labor and supplies in such quantities and of the proper quality as are necessary to professionally and timely perform the Services. Contractor acknowledges that this Agreement does not grant any exclusive privilege or right to supply Services to the City.
- 3.2 No specific task or work under this Agreement shall be commenced until the City has in writing instructed the Contractor to commence work on a specific task, and, if requested by the City, until after a meeting of the Contractor and City representatives. The City shall have no obligation to pay the Contractor for Services performed without such written instruction by the City, or for work done prior to a meeting with City representatives when such meeting has been requested by the City.
- 3.3 Contractor’s Services shall be performed in accordance with the prevailing standard of practice normally exercised in the performance of services of a similar nature in the Denver metropolitan area.

**4.0 COMPENSATION**

- 4.1 The City shall pay the Contractor for Services under this Agreement a total not to exceed \$196,880. Services shall be compensated at the hourly rates set forth in Exhibit A, attached hereto and incorporated by this reference. The City shall not pay mileage and other reimbursable expenses (such as meals, parking, travel expenses, necessary memberships,

etc.), unless such expenses are (1) clearly set forth in the Scope of Services, and (2) necessary for performance of the Services (“Pre-Approved Expenses”). The foregoing amounts of compensation shall be inclusive of all costs of whatsoever nature associated with the Contractor’s efforts, including but not limited to salaries, benefits, overhead, administration, profits, expenses, and outside Contractor fees. The Scope of Services and payment therefor shall only be changed by a properly authorized amendment to this Agreement. No City employee has the authority to bind the City with regard to any payment for any Services which exceeds the amount payable under the terms of this Agreement.

- 4.2 The Contractor shall submit monthly an invoice to the City for Services rendered and a detailed expense report for Pre-Approved Expenses incurred during the previous month. The invoice shall document the Services provided during the preceding month, identifying by work category and subcategory the work and tasks performed and such other information as may be required by the City. The Contractor shall provide such additional backup documentation as may be required by the City. The City shall pay the invoice within thirty (30) days of receipt unless the Services or the documentation therefor are unsatisfactory. Payments made after thirty (30) days may be assessed an interest charge of one percent (1%) per month unless the delay in payment resulted from unsatisfactory work or documentation therefor.

**5.0 PROJECT REPRESENTATION**

- 5.1 The City designates *Geoff Nettleton* as the responsible City staff to provide direction to the Contractor during the conduct of the Services. The Contractor shall comply with the directions given by *Geoff Nettleton* and such person’s designees.
- 5.2 The Contractor designates *Charles Alexander* as its project manager and as the principal in charge who shall be providing the Services under this Agreement. Should any of the representatives be replaced, particularly Charles Alexander, and such replacement require the City or the Contractor to undertake additional reevaluations, coordination, orientations, etc., the Contractor shall be fully responsible for all such additional costs and services.

**6.0 TERM**

- 6.1 The term of this Agreement shall be from the Effective Date to **December 31, 2023**, unless sooner terminated pursuant to Section 6.2 or 13, below. The Contractor’s Services under this Agreement shall commence on the Effective Date and Contractor shall proceed so that the Services are completed in a timely fashion consistent with the City’s requirements.
- 6.2 Nothing in this Agreement is intended or shall be deemed or construed as creating any multiple-fiscal year direct or indirect debt or financial obligation on the part of the City within the meaning of Colorado Constitution Article X, Section 20 or any other constitutional or statutory provision. All financial obligations of the City under this Agreement are subject to annual budgeting and appropriation by the Louisville City Council, in its sole discretion. Notwithstanding anything in this Agreement to the contrary,

in the event of non-appropriation, this Agreement shall terminate effective December 31 of the then-current fiscal year.

## **7.0 INSURANCE**

7.1 The Contractor agrees to procure and maintain, at its own cost, the policies of insurance set forth in Subsections 7.1.1 through 7.1.4. The Contractor shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Agreement by reason of its failure to procure or maintain insurance, or by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types. The coverages required below shall be procured and maintained with forms and insurers acceptable to the City. All coverages shall be continuously maintained from the date of commencement of Services hereunder. The required coverages are:

7.1.1 Workers' Compensation insurance as required by the Labor Code of the State of Colorado and Employers Liability Insurance. Evidence of qualified self-insured status may be substituted.

7.1.2 General Liability insurance with minimum combined single limits of ONE MILLION DOLLARS (\$1,000,000) each occurrence and TWO MILLION DOLLARS (\$2,000,000) aggregate. The policy shall include the City of Louisville, its officers and its employees, as additional insureds, with primary coverage as respects the City of Louisville, its officers and its employees, and shall contain a severability of interests provision.

7.1.3 Comprehensive Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than THREE HUNDRED AND FIFTY THOUSAND DOLLARS (\$350,000) per person in any one occurrence and ONE MILLION DOLLARS (\$1,000,000) for two or more persons in any one occurrence, and auto property damage insurance of at least FIFTY THOUSAND DOLLARS (\$50,000) per occurrence, with respect to each of Contractor's owned, hired or non-owned vehicles assigned to or used in performance of the Services. If the Contractor has no owned automobiles, the requirements of this paragraph shall be met by each officer or employee of the Contractor providing services to the City of Louisville under this contract.

7.1.4 Professional Liability coverage with minimum combined single limits of ONE MILLION DOLLARS (\$1,000,000) each claim and TWO MILLION DOLLARS (\$2,000,000) aggregate.

7.2 The Contractor's general liability insurance and automobile liability and physical damage insurance shall be endorsed to include the City, and its elected and appointed officers and employees, as additional insureds, unless the City in its sole discretion waives such requirement. Every policy required above shall be primary insurance, and any insurance carried by the City, its officers, or its employees, shall be excess and not contributory insurance to that provided by the Contractor. Such policies shall contain a severability of

interests provision. The Contractor shall be solely responsible for any deductible losses under each of the policies required above.

- 7.3 Certificates of insurance shall be provided by the Contractor as evidence that policies providing the required coverages, conditions, and minimum limits are in full force and effect, and shall be subject to review and approval by the City. No required coverage shall be cancelled, terminated or reduced in coverage until at least thirty (30) days prior written notice has been given to the City. The City reserves the right to request and receive a certified copy of any policy and any endorsement thereto.
- 7.4 Failure on the part of the Contractor to procure or maintain policies providing the required coverages, conditions, and minimum limits shall constitute a material breach of contract upon which the City may immediately terminate this Agreement, or at its discretion may procure or renew any such policy or any extended reporting period thereto and may pay any and all premiums in connection therewith, and all monies so paid by the City shall be repaid by Contractor to the City upon demand, or the City may offset the cost of the premiums against any monies due to Contractor from the City.
- 7.5 The parties understand and agree that the City is relying on, and does not waive or intend to waive by any provision of this contract, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, § 24-10-101 *et seq.*, C.R.S., as from time to time amended, or otherwise available to the City, its officers, or its employees.

## **8.0 INDEMNIFICATION**

To the fullest extent permitted by law, the Contractor agrees to indemnify and hold harmless the City, and its elected and appointed officers and its employees, from and against all liability, claims, and demands, on account of any injury, loss, or damage, which arise out of or are connected with the Services hereunder, if such injury, loss, or damage is caused by the negligent act, omission, or other fault of the Contractor or any subcontractor of the Contractor, or any officer, employee, or agent of the Contractor or any subcontractor, or any other person for whom Contractor is responsible. The Contractor shall investigate, handle, respond to, and provide defense for and defend against any such liability, claims, and demands. The Contractor shall further bear all other costs and expenses incurred by the City or Contractor and related to any such liability, claims and demands, including but not limited to court costs, expert witness fees and attorneys' fees if the court determines that these incurred costs and expenses are related to such negligent acts, errors, and omissions or other fault of the Contractor. The City shall be entitled to its costs and attorneys' fees incurred in any action to enforce the provisions of this Section 8.0. The Contractor's indemnification obligation shall not be construed to extend to any injury, loss, or damage which is caused by the act, omission, or other fault of the City.

## **9.0 RESPONSIBILITY FOR AND GUARANTY OF WORK**

- 9.1 Until written City acceptance of the Services provided for a specific task or work order, the Contractor shall have the charge and care thereof, and shall take every necessary

precaution against injury or damage to any part thereof by the effects of the elements or from any other cause. The Contractor, at its own expense, shall repair, restore, and correct all damages to any portion of work occasioned by any causes before its completion and acceptance. In case of suspension of Services from any cause whatsoever, the Contractor shall be responsible for all materials and shall properly store the same, if necessary, and shall provide suitable drainage, barricades, and warning signs where necessary. The Contractor shall correct or replace, at its own expense and as required by City, any material which may be destroyed, lost, damaged, or in any way made useless for the purpose and use intended prior to City written acceptance of the Services provided for a specific task or work order, or portions thereof. The Contractor shall be relieved of the responsibilities provided in this Section for a specific task or work order upon City written acceptance of the Services by the City, except no such relief shall apply to damages or injuries caused by or related to actions of the Contractor or its subcontractors.

- 9.2 The Contractor agrees to guarantee all Services under this Agreement for a period of two years from the date of substantial completion of the work and City acceptance thereof. If any unsatisfactory condition or damage develops within the time of this guaranty due to materials or workmanship that are defective, inferior, or not in accordance with the Agreement, as reasonably determined by the City, then the Contractor shall, when notified by the City, immediately place such guaranteed Services in a condition satisfactory to the City. The City shall have all available remedies to enforce such guaranty, except that the City shall not have any work performed independently to fulfill such guaranty and require the Contractor to pay the City such sums as were expended by the City for such work, unless the City has first given notice to the Contractor of the deficiency and given the Contractor a reasonable opportunity to cure the same.

## **10.0 INDEPENDENT CONTRACTOR**

It is the expressed intent of the parties that the Contractor is an independent contractor and not the agent, employee or servant of the City, and that:

- 10.1. **CONTRACTOR SHALL SATISFY ALL TAX AND OTHER GOVERNMENTALLY IMPOSED RESPONSIBILITIES INCLUDING, BUT NOT LIMITED TO, PAYMENT OF STATE, FEDERAL AND SOCIAL SECURITY TAXES, UNEMPLOYMENT TAXES, WORKERS' COMPENSATION AND SELF-EMPLOYMENT TAXES. NO STATE, FEDERAL OR LOCAL TAXES OF ANY KIND SHALL BE WITHHELD OR PAID BY THE CITY.**
- 10.2. **CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION BENEFITS EXCEPT AS MAY BE PROVIDED BY THE INDEPENDENT CONTRACTOR NOR TO UNEMPLOYMENT INSURANCE BENEFITS UNLESS UNEMPLOYMENT COMPENSATION COVERAGE IS PROVIDED BY THE INDEPENDENT CONTRACTOR OR SOME ENTITY OTHER THAN THE CITY.**
- 10.3. Contractor does not have the authority to act for the City, or to bind the City in any respect whatsoever, or to incur any debts or liabilities in the name of or on behalf of the City.



- 10.4. Contractor has and retains control of and supervision over the performance of Contractor's obligations hereunder and control over any persons employed by Contractor for performing the Services hereunder.
- 10.5. The City will not provide training or instruction to Contractor or any of its employees regarding the performance of the Services hereunder.
- 10.6. Neither the Contractor nor any of its officers or employees will receive benefits of any type from the City.
- 10.7. Contractor represents that it is engaged in providing similar services to other clients and/or the general public and is not required to work exclusively for the City.
- 10.8. All Services are to be performed solely at the risk of Contractor and Contractor shall take all precautions necessary for the proper and sole performance thereof.
- 10.9. Contractor will not combine its business operations in any way with the City's business operations and each party shall maintain their operations as separate and distinct.

#### **11.0 ASSIGNMENT**

Contractor shall not assign or delegate this Agreement or any portion thereof, or any monies due to or become due hereunder without the City's prior written consent.

#### **12.0 DEFAULT**

Each and every term and condition hereof shall be deemed to be a material element of this Agreement. In the event either party should fail or refuse to perform according to the terms of this Agreement, such party may be declared in default.

#### **13.0 TERMINATION**

- 13.1 This Agreement may be terminated by either party for material breach or default of this Agreement by the other party not caused by any action or omission of the other party by giving the other party written notice at least thirty (30) days in advance of the termination date. Termination pursuant to this subsection shall not prevent either party from exercising any other legal remedies which may be available to it.

13.2 In addition to the foregoing, this Agreement may be terminated by the City for its convenience and without cause of any nature by giving written notice at least fifteen (15) days in advance of the termination date. In the event of such termination, the Contractor will be paid for the reasonable value of the Services rendered to the date of termination, not to exceed a pro-rated daily rate, for the Services rendered to the date of termination, and upon such payment, all obligations of the City to the Contractor under this Agreement will cease. Termination pursuant to this Subsection shall not prevent either party from exercising any other legal remedies which may be available to it.

#### **14.0 INSPECTION AND AUDIT**

The City and its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor that are related to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

#### **15.0 DOCUMENTS**

All computer input and output, analyses, plans, documents photographic images, tests, maps, surveys, electronic files and written material of any kind generated in the performance of this Agreement or developed for the City in performance of the Services are and shall remain the sole and exclusive property of the City. All such materials shall be promptly provided to the City upon request therefor and at the time of termination of this Agreement, without further charge or expense to the City and in hardcopy or an electronic format acceptable to the City, or both, as the City shall determine. Contractor shall not provide copies of any such material to any other party without the prior written consent of the City. Contractor shall not use or disclose confidential information of the City for purposes unrelated to performance of this Agreement without the City's written consent.

#### **16.0 ENFORCEMENT**

16.1 In the event that suit is brought upon this Agreement to enforce its terms, the parties shall each bear and be responsible for their own attorneys' fees and court costs.

16.2 This Agreement shall be deemed entered into in Boulder County, Colorado, and shall be governed by and interpreted under the laws of the State of Colorado. Any action arising out of, in connection with, or relating to this Agreement shall be filed in the District Court of Boulder County of the State of Colorado, and in no other court. Contractor hereby waives its right to challenge the personal jurisdiction of the District Court of Boulder County of the State of Colorado over it.

#### **17.0 COMPLIANCE WITH LAWS; WORK BY WORKERS WITHOUT AUTHORIZATION PROHIBITED**

17.1 Contractor shall be solely responsible for compliance with all applicable federal, state, and local laws, including the ordinances, resolutions, rules, and regulations of the City; for

payment of all applicable taxes; and obtaining and keeping in force all applicable permits and approvals.

- 17.2 Exhibit A, the “City of Louisville Public Services Contract Addendum-Prohibition Against Employing Workers Without Authorization”, is attached hereto and incorporated herein by reference. There is also attached hereto a copy of Contractor’s Pre-Contract Certification which Contractor has executed and delivered to the City prior to Contractor’s execution of this Agreement.
- 17.3 Contractor acknowledges that the City of Louisville Code of Ethics provides that independent contractors who perform official actions on behalf of the City which involve the use of discretionary authority shall not receive any gifts seeking to influence their official actions on behalf of the City, and that City officers and employees similarly shall not receive such gifts. Contractor agrees to abide by the gift restrictions of the City’s Code of Ethics.

## **18.0 INTEGRATION AND AMENDMENT**

This Agreement represents the entire Agreement between the parties and there are no oral or collateral agreements or understandings. This Agreement may be amended only by an instrument in writing signed by the parties.

## **19.0 NOTICES**

All notices required or permitted under this Agreement shall be in writing and shall be given by hand delivery, by United States first class mail, postage prepaid, registered or certified, return receipt requested, by national overnight carrier, or by facsimile transmission, addressed to the party for whom it is intended at the following address:

If to the City:

City of Louisville  
Attn: City Manager  
749 Main Street  
Louisville, Colorado 80027  
Telephone: (303) 335-4533  
Fax: (303) 335-4550

If to the Contractor:

Fehr & Peers  
410 17<sup>th</sup> Street, Suite 1000  
Denver, CO 80202  
Telephone: (303) 296-4300  
Fax: (303) 296-4302

Any such notice or other communication shall be effective when received as indicated on the delivery receipt, if by hand delivery or overnight carrier; on the United States mail return receipt, if by United States mail; or on facsimile transmission receipt. Either party may by similar notice given, change the address to which future notices or other communications shall be sent.

## **20.0 OBSERVATION OF ALL LAWS**

It is assumed that the Contractor is familiar with all laws, codes, ordinances, and regulations which in any manner affect those engaged or employed in the Services or the material or equipment used in or upon the site, or in any way affect the Services. No pleas or claims of misunderstanding or ignorance by the Contractor shall in any way serve to modify the provisions of the Agreement. The Contractor shall at all times observe and comply with all federal, state, county, local, and municipal laws, codes, ordinances, and regulations in any manner affecting the conduct of the Work.

## **21.0 EQUAL OPPORTUNITY EMPLOYER**

21.1 Contractor will not discriminate against any employee or applicant for employment because of race, sex, color, religion, age, national origin, disability, genetic information, sexual orientation, veteran status, or any other applicable status protected by state or local law. Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to any status set forth in the preceding sentence. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by an agency of the federal government, setting forth the provisions of the Equal Opportunity Laws.

21.2 Contractor shall be in compliance with the applicable provisions of the American with Disabilities Act as enacted and from time to time amended and any other applicable federal, state, or local laws and regulations. A signed, written certificate stating compliance with the Americans with Disabilities Act may be requested at any time during the life of this Agreement or any renewal thereof.

## **21.0 NO THIRD PARTY BENEFICIARIES**

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to City and Contractor, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other third party on such Agreement. It is the express intention of the parties that any person other than City or Contractor receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

## **22.0 SUBCONTRACTORS**

Contractor may utilize subcontractors identified in its qualifications submittal to assist with non-specialized works as necessary to complete projects. Contractor will submit any proposed subcontractor and the description of its services to the City for approval. The City will not work directly with subcontractors.

### 23.0 AUTHORITY TO BIND

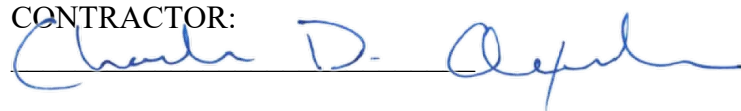
Each of the persons signing below on behalf of any party hereby represents and warrants that such person is signing with full and complete authority to bind the party on whose behalf of whom such person is signing, to each and every term of this Agreement.

In witness whereof, the parties have executed this Agreement to be effective on the date first above written.

CITY OF LOUISVILLE,  
a Colorado Municipal Corporation

By: \_\_\_\_\_  
Dennis Maloney, Mayor

Attest: \_\_\_\_\_  
Meredyth Muth, City Clerk

CONTRACTOR:  


By: Charles D. Alexander  
Title: Principal

**Exhibit A**

**[See Following Page(s)]**

**Scope and Hourly Rates**

March 21, 2023

Mr. Geoff Nettleton  
Civil Engineer III  
City of Louisville – Public Works  
749 Main Street  
Louisville, CO 80027

**Subject: Proposal for Traffic Signals Management Plan Phase II and Other Traffic Signal Engineering Services**

Dear Mr. Nettleton,

This letter includes a proposal to complete Phase II of the Traffic Signals Management Plan. In 2022, Fehr & Peers delivered Phase I of the Traffic Signals Management Plan which included objectives for Louisville's signals system, an assessment of Louisville's existing signal infrastructure, and recommendations for operations and routine maintenance. Phase II of the plan will develop a capital improvement plan (to avoid obsolescence, incorporate resiliency, prepare for emerging technologies, optimize multimodal mobility and safety, and accommodate city growth) and an implementation plan for upgraded traffic signal infrastructure. The capital improvement plan will recognize recent work with the Fire Department regarding pre-emption and planned work to do a structural review of signal structures.

In addition to completion of the Traffic Signals Management Plan, the proposal also includes the following tasks:

- Assisting the City in developing the scope of work for a signal maintenance contractor
- As an early action for Phase II of the Traffic Signals Management Plan, prioritize traffic signal cabinets for replacement
- Signal re-timing at 18 existing signalized intersections, including collecting traffic counts and signal timing development
- Develop standards and specifications for new traffic signal construction in Louisville
- An umbrella task for other ongoing traffic signals support including traffic signal plan review through the development review process

Our proposed scope of work, fee estimate, and schedule are attached. If these look acceptable to you, we will work with the city to execute a professional services agreement.



Sincerely,

FEHR & PEERS

A handwritten signature in blue ink that reads "Charles D. Alexander".

Charles D. Alexander, PE, AICP, RSP1  
Principal

*P23-003-DN*

**Attachments:**

Scope of work, fee estimate, schedule

Collins Engineering structural inspection proposal





## Scope of Work

Fehr & Peers delivered Phase I of the Traffic Signals Management Plan which included objectives for Louisville's signals system, an assessment of Louisville's existing signal infrastructure, and recommendations for operations and routine maintenance. Phase II of the plan will develop a capital improvement plan (to avoid obsolescence, incorporate resiliency, prepare for emerging technologies, optimize multimodal mobility and safety, and accommodate city growth) and an implementation plan for upgraded traffic signal infrastructure. The capital improvement plan will recognize recent work with the Fire Department regarding pre-emption and planned work to do a structural review of signal structures.

In addition to completion of the Traffic Signals Management Plan, the proposal also includes the following tasks:

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- Develop standards and specifications for new traffic signal construction in Louisville
- An umbrella task for other ongoing traffic signals support including traffic signal plan review through the development review process

### Traffic Signals Management Plan Phase II

Fehr & Peers will complete Phase II of the Traffic Signals Management Plan, building upon the Phase I work we completed in 2022. We expect this task to be completed over approximately 6 months. Our deliverable will be a complete Traffic Signals Management Plan report, incorporating elements from both Phase I and Phase II. We will incorporate up to two rounds of consolidated, resolved comments into the report.

#### *Project Management*

Fehr & Peers will check-in at least bi-weekly with Louisville's project manager regarding project progress. Throughout the project's duration, we assume up to six meetings to review interim deliverables or to discuss feedback on plan elements.

#### *Recommendations and Suggested Priorities*

In this subtask we will create a project list for different signal system elements. We will use the Phase I existing conditions assessment of traffic signals, controllers, cabinets, detection, preemption, and communications network; the project list will represent replacement or new items to upgrade the existing signals system to Louisville's desired state for signal infrastructure.



As a part of this task we assume up to one day of field reviews to ensure that equipment in the field (e.g., controller types, detection, Opticom, etc.) matches the city's documented inventory.

We expect these recommendations will ensure the signal system will avoid obsolescence, incorporate resiliency, prepare for emerging technologies, optimize multimodal mobility and safety, and accommodate city growth.

As a part of this subtask, we will coordinate with the Louisville Fire Department regarding priority locations for preemption. We are including subconsultant services from Collins Engineering for signal pole inspections using non-destructive testing.

The result of this subtask will be a complete set of traffic signal projects, planning-level cost estimates, and priorities in different categories (either by purpose or by element).

As an early action in Phase II of the Traffic Signals Management Plan, Fehr & Peers will identify priority traffic signal cabinets requiring replacement. Louisville currently has seven Type 1 signal cabinets. Key criteria to prioritize the cabinets include the age of the cabinet (potentially indicating obsolescence) or whether different operations strategies should trigger cabinet replacement. We assume peak hour turning movement counts and LOS analysis of up to seven intersections to determine whether new operations strategies are warranted.

#### *Implementation Plan (Capital Improvement Plan)*

Using the complete set of traffic signal projects and priorities described in the Recommendations and Suggested Priorities task, Fehr & Peers will create a five-year Capital Improvement Plan by applying proposed annual signal budgets provided by the City of Louisville as well as grant opportunities for timing/operations, technology, or new signals such as through DRCOG's Traffic Operations Program. The result of this subtask will be year-by-year project lists that can be used for annual budgeting purposes.

As a part of this task, Fehr & Peers will deliver an updated version of the Traffic Signal Worksheet. We will update the worksheet to include new equipment or upgrades made during the course of the project. Additionally, we will deliver it in a digital format so it can be used for asset management over time.

### **Signal Maintenance Contractor Scope of Work Support**

We understand that the city intends to release a RFP for a signal maintenance contractor in 2023. In Phase 1 of the Traffic Signals Management Plan, we interviewed peer cities to understand how they contract with different signal maintenance contractors. We will use the information we learned from these conversations, as well as information from Phase 1 of the Traffic Signals Management Plan, to support the city in developing the scope of work for the RFP. As a part of this task, we assume up to three rounds of review and comments/edits on the scope of work. We



assume that the city will lead the RFP itself including RFP submittal requirements and contractual/legal elements.

### **Signal Re-timing**

Fehr & Peers will provide signal timings to a signal maintenance contractor (in Synchro format) for three corridors and two additional intersections

#### **Three corridors:**

1. South Boulder Road (signals only, within Louisville city limits)
2. McCaslin Boulevard (signals only, within Louisville city limits, not including the US 36 interchange)
3. Dillon Road (96<sup>th</sup> Street to 104<sup>th</sup> Street)

#### **Two additional intersections:**

1. 88<sup>th</sup> Street and Health Park Drive
2. 88<sup>th</sup> Street and Dillon Road

We are budgeting for 40 location-days of turning movement counts (one location-day equals one 12-hour day of counts at one location). This will be adequate for at least two days of counts at each signalized intersection and three days of counts at select locations.

We expect to deliver weekday off-peak, AM peak, mid-day, and PM peak time of day plans for each of the intersections. For up to 5 locations we will deliver separate weekend time of day plans (otherwise, we will use a weekday time of day plan for the weekend).

### **Traffic Signal Standards & Specifications**

Fehr & Peers will develop Traffic Signal Notes/Specifications that Louisville can incorporate into the Design and Construction Standards. The purpose of these Notes/Specifications is to serve as a supplement to CDOT's Typical Traffic Signal Installation Details, specifying any particular design differences or equipment preferences required in the City of Louisville. This approach will still use CDOT's standards as a foundation but will be more streamlined for the city to both develop and implement.

### **Traffic Signals Support Umbrella Task**

Fehr & Peers is including up to \$10,380 as a traffic signals support umbrella task. Under this umbrella task, the City of Louisville will provide e-mail direction to proceed with small tasks (Fehr & Peers will not bill to this task without e-mail direction), such as signal design review with development submittals. For signal design review, we assume four hours per signal per submittal. This amount includes up to 48 hours of labor across multiple labor categories.



## Fee Estimate

Louisville Traffic Signal Engineering Services

FEHR & PEERS

Task	Description	Peterman	Alexander	Daugherty	Clark	Jones	Total Hours by Task	Total Cost by Task
		<i>Principal</i>	<i>Principal</i>	<i>Engineer</i>	<i>Engineer</i>	<i>Project Coordinator</i>		
1	Traffic Signals Master Plan Phase II							
	Project Management	6	18	6	0	2	32	\$ 7,570
	Recommendations/Priorities	16	40	40	72	8	176	\$ 32,880
	Implementation Plan	8	24	24	24	2	82	\$ 16,130
2	Signal Maintenance Contractor SOW Support	8	16	16	0	2	42	\$ 9,290
3	Signal Re-timing	5	40	72	72	2	191	\$ 34,220
4	Standards & Specifications	16	8	24	0	2	50	\$ 10,890
5	Umbrella Task	12	12	12	12	0	48	\$ 10,260
	<b>Total Hours</b>	<b>71</b>	<b>158</b>	<b>194</b>	<b>180</b>	<b>18</b>	<b>621</b>	<b>\$ 121,240</b>
	Rate	\$290	\$255	\$165	\$145	\$125		
	Labor Costs	\$20,590	\$40,290	\$32,010	\$26,100	\$2,250		
							Traffic Counts	\$ 32,000
							Structural Inspection (Collins Engineering)	\$ 40,000
							Other Direct Costs	\$ 3,640
							<b>Total Fee</b>	<b>\$ 196,880</b>

## Schedule

Fehr & Peers can complete Phase II of the Traffic Signals Management Plan within eight months of receiving Notice to Proceed.

We expect to complete the signal maintenance contractor scope of work support and standards and specifications tasks over approximately 4-6 weeks each.

Signal timing plans can be delivered within eight weeks of receiving traffic counts. A traffic count order of this size usually takes four weeks to order, collect, and process.

We will coordinate with the City of Louisville regarding the schedule for umbrella tasks.



March 20, 2023

City of Louisville  
Signal Pole Inspection 2023

Mr. Charlie Alexander, P.E.  
Fehr and Peers  
410 17<sup>th</sup> St. Suite 1000  
Denver, CO 80202

Dear Mr. Alexander:

Collins Engineers, Inc. (Collins) is pleased to submit this proposal for the signal pole inspections for Fehr and Peers for structures owned by the City of Louisville, CO (City).

### **Scope of Work**

- All inspections will be conducted in accordance with the American Society for Non-Destructive Testing (ASNT) procedures and American Association of State Highway and Transportation Officials (AASHTO) specifications. All inspection teams will be lead by a certified Team Leader in the state of Colorado and all NDT testing will be conducted by certified ASNT Level II personnel.
- Ultrasonic Testing (UT) will be performed on all accessible anchor bolts at the base plate to test for potential fractures or corrosion that do not reveal themselves on the surface. Any areas where paint was removed to prepare the surface of the anchor bolts for UT will be re-coated with an organic zinc primer (ZRC) and Tnemec 1075-GR (or similar) as advised by the City.
- Magnetic Particle Testing (MPT) will be conducted as needed around the circumference of both the base and the upper connection weld. If necessary, paint will be removed to explore the extents of an indication and photographs taken prior to recoating in the same process
- A D-meter will be used to measure any loss of section due to corrosion which is typically concentrated at the base of the pole. Remaining section will be assessed in comparison with the measured nominal thickness.
- All anchor bolts will be physically sounded and inspected for tightness.
- If applicable, the upper luminaire connection will be inspected, and connection bolt tightness verified.

### **Reporting**

A comprehensive inspection report stamped/sealed by a Colorado Licensed Professional Engineer will be prepared for each traffic signal. The report will include the following:

- Pole and mast arm thicknesses (measured with a D-meter) and circumferences at their base (6 in. from the base plate/upper connection weld)
- Latitude and Longitude
- Vertical clearance for each traffic signal
- Mast arm length

- Inspection rating (on 6-point scale)
- Estimate of remaining life before repairs/replacement
- Recommended inspection frequency
- Maintenance, repair, and replacement recommendations
- Photographs (overall, as well as defect photos)
- Anchor Bolt Ultrasonic Testing Report
  - Anchor bolt diameters
  - Anchor bolt lengths (if measurable via UT)
  - Presence and location of any indications
  - Pass/Fail for each anchor bolt
  - Calibration information for the UT unit

A spreadsheet summarizing the conditions, and recommendations of all inspected signals will be included in the final submittal. Raw photos (in jpeg form) can also be made available digitally.

**Schedule & Fee**

The inspections will be performed at a mutually acceptable time upon receipt of a fully executed Professional Services Agreement or Purchase Order. An electronic copy of the routine signal inspection reports in PDF format will be submitted within forty-five (45) business days following completion of the inspections.

We propose to perform the services described above for a total quote of **\$40,000**. This total assumes the inspection of signals at 25 intersections at a cost of \$1,600 per intersection and includes all necessary equipment and labor to complete the work. Invoices will be submitted on a monthly basis, and payment is due within 30 calendar days of the invoice date.

**Assumptions & Services Not Included**

The Total Quote is based on the following assumptions:

- Collins will supply all necessary equipment for the signal inspections including NDT equipment and a bucket truck.
- Work will be scheduled through the City's permit process, and application fees will not be assessed.

Subject to change, the preliminary list of structures to be inspected includes the signals at the blue and green intersections highlight in Attachment A.

If you have any questions regarding this proposal, please do not hesitate to contact me at 847-961-8111 or [mbanasiak@collinsengr.com](mailto:mbanasiak@collinsengr.com). We appreciate the opportunity to offer our services to Fehr and Peers and look forward to working with you on this project.

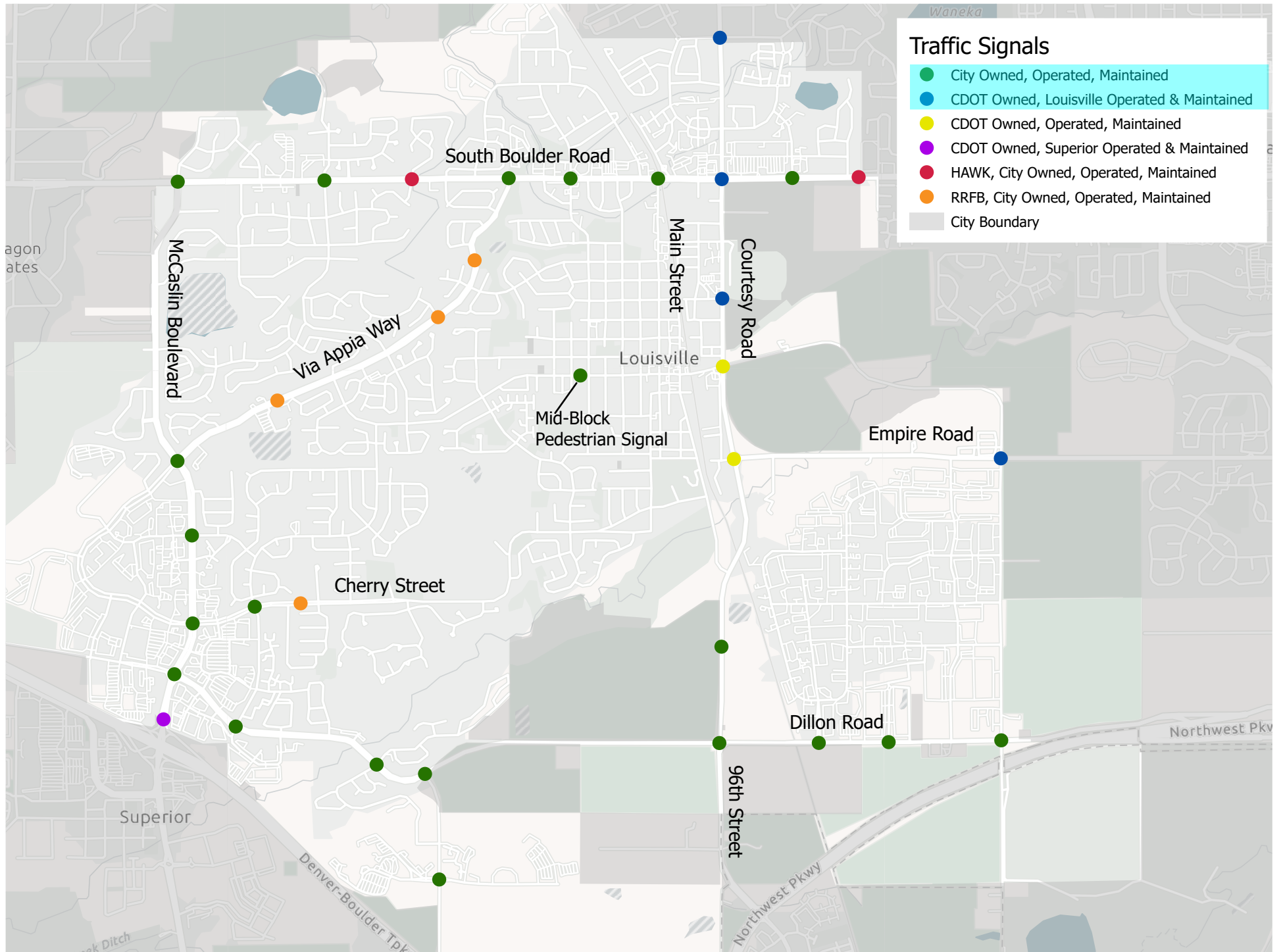
Respectfully Submitted,

COLLINS ENGINEERS, INC.



Michael J. Banasiak, P.E.,  
Regional Manager

# Figure 1. City of Louisville Traffic Signal Locations







2022-2023

(July 2022 through June 2023)

**Hourly Billing Rates**

<b>Classification</b>	<b>Hourly Rate</b>
Principal	\$240.00 - \$375.00
Senior Associate	\$205.00 - \$300.00
Associate	\$175.00 - \$275.00
Senior Engineer/Planner	\$160.00 - \$230.00
Engineer/Planner	\$120.00 - \$175.00
Senior Engineering Technician	\$150.00 - \$215.00
Senior Project Accountant	\$170.00 - \$190.00
Senior Project Coordinator	\$125.00 - \$180.00
Project Coordinator	\$100.00 - \$170.00
Technician	\$120.00 - \$170.00
Intern	\$95.00 - \$140.00

- *Other Direct Costs / Reimbursable expenses are invoiced at cost plus 10% for handling.*
- *Personal auto mileage is reimbursed at the then current IRS approved rate (65.5 cents per mile as of Jan 2023).*
- *Voice & Data Communications (Telephone, fax, computer, e-mail, etc.) are invoiced at cost as a percentage of project labor.*

*Fehr & Peers reserves the right to change these rates at any time with or without advance notice.*

## Exhibit B

### **City of Louisville Public Services Contract Addendum Prohibition Against Employing Workers Without Authorization**

Prohibition Against Employing Workers Without Authorization. Contractor shall not knowingly employ or contract with a worker without authorization to perform work under this Agreement. Contractor shall not enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with a worker without authorization to perform work under this Agreement.

Contractor will participate in either the E-verify program or the Department program, as defined in C.R.S. § § 8-17.5-101(3.3) and 8-17.5-101(3.7), respectively, in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the public contract for services. Contractor is prohibited from using the E-verify program or the Department program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed.

If Contractor obtains actual knowledge that a subcontractor performing work under this Agreement for services knowingly employs or contracts with a worker without authorization, Contractor shall:

- a. Notify the subcontractor and the City within three days that the Contractor has actual knowledge that the subcontractor is employing or contracting with a worker without authorization; and
- b. Terminate the subcontract with the subcontractor if within three days of receiving the notice required pursuant to this paragraph the subcontractor does not stop employing or contracting with the worker without authorization; except that the Contractor shall not terminate the contract with the subcontractor if during such three days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with a worker without authorization.

Contractor shall comply with any reasonable request by the Department of Labor and Employment made in the course of an investigation that the Department is undertaking pursuant to the authority established in C.R.S. § 8-17.5-102(5).

If Contractor violates a provision of this Agreement required pursuant to C.R.S. § 8-17.5-102, City may terminate the Agreement for breach of contract. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the City.

**Pre-Contract Certification in Compliance with C.R.S. Section 8-17.5-102(1)**

The undersigned hereby certifies as follows:

That at the time of providing this certification, the undersigned does not knowingly employ or contract with a worker without authorization; and that the undersigned will participate in the E-Verify program or the Department program, as defined in C.R.S. § § 8-17.5-101(3.3) and 8-17.5-101(3.7), respectively, in order to confirm the employment eligibility of all employees who are newly hired for employment to perform under the public contract for services.

Proposer: Fehr & Peers

\_\_\_\_\_

By Charles D. Alexander, PE



Title: Principal

March 21, 2023

Date

**SUBJECT:** APPROVAL OF RESOLUTION NO. 23, SERIES 2023 – A RESOLUTION SUPPORTING STATEWIDE EFFORTS AND COOPERATION TO SUPPORT AFFORDABLE HOUSING WITHOUT IMPOSING THE STATEWIDE LAND USE AND ZONING PREEMPTIONS IN SENATE BILL 23-213

**DATE:** APRIL 11, 2023

**PRESENTED BY:** JEFF DURBIN, CITY MANAGER  
KATHLEEN KELLY, CITY ATTORNEY

**SUMMARY:**

On April 4, 2023 City Council discussed SB23-213 concerning state land use requirements, and requested staff draft a resolution reflecting their support for the intent of the bill to address affordable housing challenges across Colorado, but opposition to the bill as currently drafted.

The attached Resolution No. 23, Series 2023 reflects the City's concerns with the approach the bill takes with State mandates to local governments around land use planning and zoning. It also recognizes the City's commitment to and actions toward increasing affordable housing, the unique circumstances and considerations associated with the Marshall Fire rebuild, the desire to continue partnering with the State on affordable housing implementation, and need for more *affordable* housing and not simply more housing.

**RECOMMENDATION:**

Staff recommends City Council approve Resolution No. 23, Series 2023.

**FISCAL IMPACT:**

The state legislative council staff have completed a fiscal impact of the bill as introduced, which can be found [here](#).

City staff has not conducted any analysis on the potential fiscal impacts of the numerous components of this bill on the City.

**PROGRAM/SUB-PROGRAM IMPACT:**

This bill would have an impact on the Community Design program area, including Development Review, Community Design, and Historic Preservation.









**ATTACHMENT(S):**

1. Resolution No. 23, Series 2023
2. SB23-213 Introduced Bill

**SUBJECT: RESOLUTION NO. 23, SERIES 2023**

**DATE: APRIL 11, 2023**

**PAGE 2 OF 2**

<input type="checkbox"/>	 <b>Financial Stewardship &amp; Asset Management</b>	<input type="checkbox"/>	 <b>Reliable Core Services</b>
<input checked="" type="checkbox"/>	 <b>Vibrant Economic Climate</b>	<input type="checkbox"/>	 <b>Quality Programs &amp; Amenities</b>
<input type="checkbox"/>	 <b>Engaged Community</b>	<input type="checkbox"/>	 <b>Healthy Workforce</b>
<input type="checkbox"/>	 <b>Supportive Technology</b>	<input checked="" type="checkbox"/>	 <b>Collaborative Regional Partner</b>

**RESOLUTION NO. 23  
SERIES 2023**

**A RESOLUTION SUPPORTING STATEWIDE EFFORTS AND COOPERATION TO  
SUPPORT AFFORDABLE HOUSING WITHOUT IMPOSING THE STATEWIDE LAND  
USE AND ZONING PREEMPTIONS IN SENATE BILL 23-213**

**WHEREAS**, for a century, the State of Colorado has committed both in statute and in the state constitution to the local control of land use planning and zoning because local governments are closest to the land and to the people that occupy it; and

**WHEREAS**, zoning and land use cannot be viewed separately from the impacts of proposed uses of land on surrounding properties and a community as a whole, including the ability to ensure adequate water and utilities; to provide enough public safety services, schools, and recreational services; to make sure that sufficient and safe infrastructure is available to handle increased population or more intense uses; to align development with the community's economic goals; to prevent displacement of existing people; to preserve important historical sites; and to protect open space and the environment in general; and

**WHEREAS**, the City Council is committed to increasing the amount of affordable housing within the City, which it finds to be integral to its efforts toward equity, diversity, and inclusion within the community; and

**WHEREAS**, the City is currently undergoing a comprehensive plan update and a housing study to identify the best ways the City of Louisville can facilitate affordable through its ordinances and other regulatory means; and

**WHEREAS**, the City Council finds that the intentions behind Senate Bill 23-213 are good, and the goals of the Bill are laudable and shared by the City, but the requirements in the Bill would place statewide mandates on local land use matters and substitute the judgment of legislators and state regulators who lack the understanding needed to make the right decisions for our particular community; and

**WHEREAS**, the City Council further finds the impact of the Marshall Fire, and current rebuilding efforts by those whose homes were damaged or destroyed by the Marshall Fire, require unique considerations with the City's land use and planning, underscoring the necessity of tailoring affordable housing requirements to the particular needs and circumstances of our City and its residents; and

**WHEREAS**, Senate Bill 23-213 will impact the City's long-range planning efforts and limit the City's ability to maintain reasonable zoning regulations to ensure a high quality of life and sound economic environment for our current and future residents, workers, and business owners; and

**WHEREAS**, while Senate Bill 23-213 would likely create *additional* housing, such housing would not necessarily be *affordable*, and the cost of this additional housing to local control would be immense and unnecessary; and

**WHEREAS**, Senate Bill 23-213 silences the voices of our residents by taking away the right to be heard at public hearings on zoning matters or to use their constitutional rights of initiative or referendum to address zoning and land use matters; and

**WHEREAS**, the City Council fully supports collaborative efforts to provide affordable housing with regional and state partners in a manner that allows each municipality to tailor its programs to local needs, and in fact has such relationships already in place that allow the City to leverage its resources to provide more affordable housing than it could while acting alone; and

**WHEREAS**, the City Council recognizes the technical expertise that could be offered by the Department of Local Affairs (“DOLA”) to local jurisdictions, and financial and technical support from the State of Colorado would be welcomed, but believes those who live and work in a community are the best positioned to make the decisions on how to provide appropriate affordable housing within their community.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOUISVILLE, COLORADO:**

**Section 1.** The City Council finds that municipalities are best suited to determine appropriate zoning laws for their communities and that collaboration and cooperation – not top-down statewide mandates – are the solution to Colorado’s affordable housing problem.

**Section 2.** The City Council, on behalf of the City, opposes the statewide land use zoning preemptions contained in Senate Bill 23-213 and strongly urges its legislators to make such amendments to the Bill as will provide cooperation and support by the State of local efforts to provide affordable housing.

**PASSED AND ADOPTED** this 11<sup>th</sup> day of April, 2023.

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Dennis Maloney, Mayor

ATTEST:

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Meredyth Muth, City Clerk