



CITY OF FORT LUPTON
CITY COUNCIL/ENTERPRISE BOARDS
REGULAR MEETING AGENDA
Tuesday, June 2, 2026
6:00 PM
130 South McKinley Avenue

Chris Ceretto, Mayor
Valerie Blackston, Ward 1
Bruce Davis, Ward 2
Michael Sanchez, Ward 3
David Crespin, Ward 1
Claud Hanes, Ward 2
Bruce Fitzgerald, Ward 3

Call to Order

Pledge of Allegiance

Roll Call

Persons to Address Council - This portion of the Agenda is provided to allow members of the audience to present comments to the City Council. The City Council may not respond to your comments this evening, rather they may take your comments and suggestions under advisement or your question may be directed to the appropriate staff member for follow-up. Please limit the time of your comments to three (3) minutes - Mayor Ceretto

a. Youth Advisory Committee Presentation

Approval of Agenda

Review of Accounts Payables

a. June 2, 2026 Accounts Payable

Consent Agenda - Consent Agenda items are considered to be routine and will be enacted by one motion and vote. There will be no separate discussion of Consent Agenda items unless a Councilmember so requests, in which case the item may be removed/moved from the Consent Agenda.

a. May 19, 2026 City Council Meeting Minutes

b. AM 2026-085 Annual Renewal of Preventative Maintenance for Security Cameras for an Amount Not to Exceed \$41,450.00, Allocated from the IT Repair & Maintenance Equipment Account

c. AM 2026-088 Approving the Purchase and Install of a New 2025 Mobile Office from Satellite for a Cost of \$114,746.29 Allocated from the Utility Fund

d. AM 2026-089 Accepting a Resolution Approving the First Amendment to the Vendor Agreement for Professional Services with Ayres Associates, Inc., to Amend the Scope of Work to include the Housing Action Plan and Strategic Growth Element of the Comprehensive Plan Update

e. AM 2026-090 Accepting a Proposal from Temperature Engineering to Replace One Commercial Roof Top Unit on the Recreation Center for an Amount Not to Exceed \$46,591.00 to be Paid from the Recreation Center Capital Projects Account

Action Memorandum

a. AM 2026-087 Accepting a Proposal from Landscape Structures, Inc. for the Koshio Park Playground Equipment and Pour-in-Place Surfacing Including Installation for an Amount Not to Exceed \$475,228.66 to be paid from the CPR Fund – Capital Projects

b. AM 2026-091 Accepting a Proposal from Miracle Playsystems to Purchase One Polygon Shelter for an Amount Not to Exceed \$40,030.40 to be Paid from the CPR Fund – Capital Projects.

Staff Reports

Mayor/Council Reports

Future City Events

- a. June 3, 2026 Coffee with a Cop, Fort Lupton Recreation Center, 203 S. Harrison Ave.
8:00 a.m. - 9:00 a.m.
- June 13, 2026 Summer Sizzle 5K, Fort Lupton Recreation Center, 203 S. Harrison Ave. 8:00 a.m.

Upcoming Meetings

- a. June 9, 2026 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.
- June 16, 2026 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.
- June 30, 2026 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.
- July 7, 2026 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

Executive Session

- a. To consider the purchase, acquisition, lease, transfer or sale of real, personal or other property, pursuant to C.R.S. § 24-6-402(4)(a) - Purchase of Land

Adjourn

Council Check Report

City of Fort Lupton

By Check Number

Date Range: 05/20/2026 - 06/02/2026

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---|--------------------------------|--------------|---|-----------------|----------------|--------|
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| Bank Code: New Main Operating-New Main Operating | | | | | | |
| 000031 | ADAMSON POLICE PRODUCTS | 05/26/2026 | Regular | 0.00 | 1,115.43 | 110183 |
| INV450917 | Invoice | 05/01/2026 | GF-UNIFORMS FOR CORDOVA-PD | 0.00 | 14.95 | |
| INV451131 | Invoice | 05/01/2026 | GF-UNIFORMS FOR MEYER-PD | 0.00 | 156.06 | |
| INV451185 | Invoice | 05/04/2026 | GF-UNIFORMS FOR CORDOVA-PD | 0.00 | 277.01 | |
| INV451289 | Invoice | 05/05/2026 | GF-UNIFORMS FOR WEYER-PD | 0.00 | 261.75 | |
| INV451291 | Invoice | 05/06/2026 | GF-UNIFORMS FOR PARKER-PD | 0.00 | 405.66 | |
| 000040 | AFLAC | 05/26/2026 | Regular | 0.00 | 2,252.58 | 110184 |
| 898581 | Invoice | 05/01/2026 | GF-SUPPLEMENTAL IS FOR MAY 2026-HR | 0.00 | 2,252.58 | |
| 000044 | AGFINITY INC | 05/26/2026 | Regular | 0.00 | 887.50 | 110185 |
| H92215 | Invoice | 05/19/2026 | GF-PARTS, SUPPLIES-PARKS | 0.00 | 887.50 | |
| 004000 | APEX WASTE SOLUTIONS | 05/26/2026 | Regular | 0.00 | 1,254.58 | 110186 |
| 1214532 | Invoice | 06/01/2026 | GF-JUNE26TRASH SERVICE-CITY HALL | 0.00 | 152.62 | |
| 1214534 | Invoice | 06/01/2026 | CPR-203 S HARRISON JUNE26TRASH SRVC | 0.00 | 96.16 | |
| 1214536 | Invoice | 06/01/2026 | GF-JUNE26800 12TH TRASH SRVC-PW SH... | 0.00 | 182.02 | |
| 1214537 | Invoice | 06/01/2026 | GF-JUNE26205 S HARRISON TRASH SRV-P... | 0.00 | 136.50 | |
| 1214538 | Invoice | 06/01/2026 | CEM-JUNE26TRASH SRVC-CEM | 0.00 | 83.16 | |
| 1214539 | Invoice | 06/01/2026 | GOLF-JUNE26TRASH SRVC-PRO SHOP | 0.00 | 273.00 | |
| 1214540 | Invoice | 06/01/2026 | GOLF-JUNE26TRASH SRVC-MAINT | 0.00 | 152.62 | |
| 1214542 | Invoice | 06/01/2026 | GF-0 HWY 52 JUNE26TRASH SRVC-FAC | 0.00 | 136.50 | |
| 1214613 | Invoice | 06/01/2026 | GF-1025 1ST ST JUNE26TRASH SRVC-CODE | 0.00 | 42.00 | |
| 000104 | ASSOCIATED POOL BUILDERS, INC | 05/26/2026 | Regular | 0.00 | 282.17 | 110187 |
| A108605 | Invoice | 05/18/2026 | GF-SPLASH PARK PH SENSOR-PARKS | 0.00 | 282.17 | |
| 000138 | BLACK CLOVER ENTERPRISES LLC | 05/26/2026 | Regular | 0.00 | 1,065.48 | 110188 |
| BCE229081 | Invoice | 05/11/2026 | GOLF-MERCHANDISE-PRO SHOP | 0.00 | 1,065.48 | |
| 000160 | BREAKTHRU BEVERAGE COLORADO | 05/26/2026 | Regular | 0.00 | 1,441.19 | 110189 |
| 127010635 | Invoice | 05/14/2026 | GOLF-BEVERAGES-PRO SHOP | 0.00 | 1,315.19 | |
| 127010636 | Invoice | 05/14/2026 | GOLF-BEVERAGES-PRO SHOP | 0.00 | 126.00 | |
| 000175 | BSN SPORTS LLC | 05/26/2026 | Regular | 0.00 | 534.00 | 110190 |
| 934089543 | Invoice | 05/05/2026 | CPR-BASEBALLS-ATHL | 0.00 | 44.50 | |
| 934089544 | Invoice | 05/05/2026 | CPR-BASEBALLS-ATHL | 0.00 | 489.50 | |
| 001715 | BUFFALO BRAND SEED | 05/26/2026 | Regular | 0.00 | 2,400.00 | 110191 |
| 26-02350-OP | Invoice | 05/01/2026 | GOLF-GRASS SEED-MAINT | 0.00 | 2,400.00 | |
| 000182 | CEM SALES & SERVICE INC | 05/26/2026 | Regular | 0.00 | 345.00 | 110192 |
| 12503206 | Invoice | 05/06/2026 | REC-SPA JET LEAK REPAIR-REC CENTER | 0.00 | 345.00 | |
| 001506 | CHRISTOPHER CROSS | 05/26/2026 | Regular | 0.00 | 144.78 | 110193 |
| 051826 | Invoice | 05/18/2026 | PETTY CASH REIMBURSEMENT | 0.00 | 144.78 | |
| 000239 | CITY OF FORT LUPTON | 05/26/2026 | Regular | 0.00 | 115.00 | 110194 |
| CIT#133524-1D | Invoice | 05/18/2026 | GF-RESTITUTION CIT#133524-1, M HERNA... | 0.00 | 50.00 | |
| CIT#140198-1 | Invoice | 05/19/2026 | RESTITUTION CIT#140198-1, M ALFONSO ... | 0.00 | 65.00 | |
| 000241 | CITY OF FT LUPTON-UTIL INVOICE | 05/26/2026 | Regular | 0.00 | 51,321.78 | 110195 |
| 110035001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-S RAILRO... | 0.00 | 937.55 | |
| 110036002 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-ANIMAL ... | 0.00 | 156.79 | |
| 110221001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-RR PK SO... | 0.00 | 298.09 | |
| 110222001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-RR PK NO... | 0.00 | 365.26 | |
| 110249001 APR26 | Invoice | 05/01/2026 | GOLF-03/31-04/30WATER USAGE-CLUBH... | 0.00 | 345.65 | |

Council Check Report

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|---------------------------------|----------------------------------|--------------|--|-----------------|----------------|--------|
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| 110251001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-CC MAST ... | 0.00 | 193.57 | |
| 110252001 APR26 | Invoice | 05/01/2026 | GOLF-03/31-04/30 WATER USAGE-IRRIGAT.. | 0.00 | 28,397.97 | |
| 110252101 APR26 | Invoice | 05/01/2026 | GOLF-03/31-04/30 WATER USAGE-RESTR... | 0.00 | 106.68 | |
| 330025001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-9TH ST PK | 0.00 | 337.61 | |
| 330031001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-N RAILRO... | 0.00 | 383.55 | |
| 330045001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-PW SHOP | 0.00 | 152.86 | |
| 330092001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-5TH & FU... | 0.00 | 219.68 | |
| 330166001 APR26 | Invoice | 05/01/2026 | CPR-03/31-04/30 WATER USAGE-MUSEUM | 0.00 | 99.89 | |
| 330920000 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-CANNERY ... | 0.00 | 34.65 | |
| 550055501 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-VERIZON ... | 0.00 | 183.65 | |
| 550057001 APR26 | Invoice | 05/01/2026 | CPR-03/31-04/30 WATER USAGE-COMM C... | 0.00 | 760.11 | |
| 550057601 APR26 | Invoice | 05/01/2026 | REC-03/31-04/30 WATER USAGE-REC CEN... | 0.00 | 2,410.93 | |
| 550057701 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-IRRG REC ... | 0.00 | 5,880.23 | |
| 660092001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-LANCAST... | 0.00 | 355.36 | |
| 770109501 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-HERITAGE... | 0.00 | 90.21 | |
| 770116501 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-HERITAGE... | 0.00 | 85.51 | |
| 770214501 APR26 | Invoice | 05/01/2026 | GOLF-03/31-04/30 WATER USAGE-IRRIGAT.. | 0.00 | 45.12 | |
| 770215800 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-NEW CITY... | 0.00 | 157.92 | |
| 770229001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-ROADSIDE... | 0.00 | 527.50 | |
| 770229501 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-PEARSON ... | 0.00 | 2,032.97 | |
| 770229601 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-PEARSON ... | 0.00 | 47.53 | |
| 770231101 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-25.5 S GR... | 0.00 | 38.03 | |
| 990004001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-S MCKINL... | 0.00 | 388.03 | |
| 990004101 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-KOSHIO PK.. | 0.00 | 97.99 | |
| 990006001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-IRRIG N IS... | 0.00 | 81.46 | |
| 990007001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-IRRIG CITY... | 0.00 | 196.66 | |
| 990008001 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-IRRIG S IS... | 0.00 | 41.92 | |
| 990132001 APR26 | Invoice | 05/01/2026 | CEM-03/31-04/30 WATER USAGE-CEMETE... | 0.00 | 5,351.56 | |
| 999910000 APR26 | Invoice | 05/01/2026 | GF-03/31-04/30 WATER USAGE-FULTON V... | 0.00 | 519.29 | |
| | **Void** | 05/26/2026 | Regular | 0.00 | 0.00 | 110196 |
| | **Void** | 05/26/2026 | Regular | 0.00 | 0.00 | 110197 |
| 000256 | COLORADO DEPT OF EARLY CHILDHOOD | 05/26/2026 | Regular | 0.00 | 200.00 | 110198 |
| 040126 | Invoice | 05/01/2026 | REC-PRESCHOOL LICENSE CONTINUATION | 0.00 | 200.00 | |
| 004101 | COLORADO POLITICS | 05/26/2026 | Regular | 0.00 | 165.00 | 110199 |
| 2008119.001 | Invoice | 05/14/2026 | REC-ROOM RENTAL REFUND | 0.00 | 165.00 | |
| 003740 | COLORADO PORTABLES LLC | 05/26/2026 | Regular | 0.00 | 506.00 | 110200 |
| 149419 | Invoice | 05/18/2026 | CPR-PORTABLE TOILET SERVICES @ PEAR... | 0.00 | 506.00 | |
| 002651 | COLORADO TRUST FOR LOCAL NEWS | 05/26/2026 | Regular | 0.00 | 245.08 | 110201 |
| OOGJHMAT-0001 | Invoice | 05/01/2026 | GF-RE PUBLICATION OF ORDINANCE 2025... | 0.00 | 128.70 | |
| OOGJHMAT-0002 | Invoice | 05/01/2026 | GF-REPUBLICATION ORORDINANCE 2025-... | 0.00 | 116.38 | |
| 000306 | COMCAST BUSINESS | 05/26/2026 | Regular | 0.00 | 2,779.28 | 110202 |
| 271079282 | Invoice | 05/01/2026 | GC-05/15-06/14 PHONE-GOLF COURSE | 0.00 | 2,779.28 | |
| 000307 | COMCAST CABLE COMM, LLC | 05/26/2026 | Regular | 0.00 | 232.89 | 110203 |
| 0120790 MAY26 | Invoice | 05/06/2026 | GOLF-MAY 2026 INTERNET SERVICES-PRO ... | 0.00 | 232.89 | |
| 001517 | CORE&MAIN LP | 05/26/2026 | Regular | 0.00 | 1,484.46 | 110204 |
| Y868033 | Invoice | 05/01/2026 | GOLF-PARTS, SUPPLIES-MAINT | 0.00 | 1,484.46 | |
| 000431 | EMPLOYERS COUNCIL SERVICES INC | 05/26/2026 | Regular | 0.00 | 8,350.00 | 110205 |
| 0000590139 | Invoice | 05/11/2026 | Employers Council Annual Membership | 0.00 | 8,350.00 | |
| 003631 | EVERON, LLC | 05/26/2026 | Regular | 0.00 | 179.25 | 110206 |
| 50576495 JUNE26 | Invoice | 05/01/2026 | GF/REC-ALARM/SECURITY MONITORING J... | 0.00 | 179.25 | |
| 000445 | EWING IRRIGATION PRODUCTS INC | 05/26/2026 | Regular | 0.00 | 62.62 | 110207 |
| 30256572 | Invoice | 05/13/2026 | GF-PEA GRAVEL FOR DOG PARK-PARKS | 0.00 | 62.62 | |

Council Check Report

Date Range: 05/20/2026 - 06/02/2026

| Vendor Number Payable # | Vendor Name Payable Type | Post Date | Payment Date Payable Description | Payment Type | Discount Amount Discount Amount | Payment Amount Payable Amount | Number |
|--|--|--------------------------|--|--------------|------------------------------------|----------------------------------|--------|
| 000513 171498 | G & G EQUIPMENT Invoice | 05/18/2026 | 05/26/2026 GF-OIL AND FUEL FILTERS-PARKS | Regular | 0.00 0.00 | 42.10 42.10 | 110208 |
| 002143 00403738 00403758 | GREEN CO2 SYSTEMS Invoice Invoice | 05/06/2026 05/06/2026 | 05/26/2026 REC-POOL'S CO2 REFILL-REC CENTER GF-SPLASH PAD CO2 REFILL-PARKS | Regular | 0.00 0.00 0.00 | 500.39 307.70 192.69 | 110209 |
| 000567 W-7389951 W-7396444 | HIGH COUNTRY BEVERAGE CORP Invoice Invoice | 05/11/2026 05/18/2026 | 05/26/2026 GOLF-BEVERAGES-PRO SHOP GOLF-BEVERAGES-PRO SHOP | Regular | 0.00 0.00 0.00 | 2,467.90 869.00 1,598.90 | 110210 |
| 002008 979609C | INTERSTATE FORD Invoice | 05/01/2026 | 05/26/2026 GF-VEHICLE REPAIRS-PARKS | Regular | 0.00 0.00 | 2,925.89 2,925.89 | 110211 |
| 003577 88936 | JR ENGINEERING LLC Invoice | 05/01/2026 | 05/26/2026 SST-HWY 52 & COLLEGE AVE PROJECT DES... | Regular | 0.00 0.00 | 8,160.75 8,160.75 | 110212 |
| 004102 2008124.001 | KAYLEI CORDOVA Invoice | 05/19/2026 | 05/26/2026 GF-PROGRAM REFUND | Regular | 0.00 0.00 | 40.00 40.00 | 110213 |
| 000735 1973368-00 | LL JOHNSON DISTRIBUTING Invoice | 05/08/2026 | 05/26/2026 GOLF-TOOTHSOIL-MAINT | Regular | 0.00 0.00 | 373.02 373.02 | 110214 |
| 003741 MS-3674-18015 | MEMBERSPORTS INC Invoice | 05/15/2026 | 05/26/2026 GOLF-MONTHLY FEE-PRO SHOP | Regular | 0.00 0.00 | 750.00 750.00 | 110215 |
| 003281 042326 | MICHELLE MAGELSSSEN Invoice | 05/01/2026 | 05/26/2026 GF-MILEAGE REIMBURSEMENT FOR APRIL... | Regular | 0.00 0.00 | 501.48 501.48 | 110216 |
| 003959 INVMA145232 | MUNICIPAL APPAREL COMPANY, LLC Invoice | 05/11/2026 | 05/26/2026 GOLF-MERCHANDISE-PRO SHOP | Regular | 0.00 0.00 | 2,165.27 2,165.27 | 110217 |
| 000824 2105568311 | MUTUAL OF OMAHA INSURANCE COMPANY Invoice | 06/01/2026 | 05/26/2026 GF-JUN26 LI & AD&D PREM | Regular | 0.00 0.00 | 16,398.96 16,398.96 | 110218 |
| 003432 INV4016316 INV4097797 | PRISWING SOFTWARE LLC Invoice Invoice | 05/01/2026 05/01/2026 | 05/26/2026 GOLF-MONTHLY LIC FEE APRIL 1-30, 2026-... GOLF-MONTHLY LIC FEE MAY 1-31, 2026-... | Regular | 0.00 0.00 0.00 | 750.00 375.00 375.00 | 110219 |
| 003903 5964658997 INV797282 | REVO SUNGLASSES Invoice Invoice | 05/12/2026 05/08/2026 | 05/26/2026 GOLF-MERCHANDISE-PRO SHOP GOLF-MERCHANDISE-PRO SHOP | Regular | 0.00 0.00 0.00 | 238.39 109.50 128.89 | 110220 |
| 004103 2008123.001 | SANDRA ISGAR Invoice | 05/19/2026 | 05/26/2026 REC-ROOM RENTAL REFUND- | Regular | 0.00 0.00 | 320.00 320.00 | 110221 |
| 003467 MAY 2026 | SCHILZ MARTIAL ARTS & KICKBOXING Invoice | 05/01/2026 | 05/26/2026 REC-MAY MARTIAL ARTS CLASS-REC CENT... | Regular | 0.00 0.00 | 190.40 190.40 | 110222 |
| 001769 78306795 | SECURE BY DESIGN INC Invoice | 05/13/2026 | 05/26/2026 Ninite - 200 machines Annual Renewal | Regular | 0.00 0.00 | 1,320.00 1,320.00 | 110223 |
| 000999 36691231 57500039728002 | SHAMROCK FOODS COMPANY Invoice Invoice | 05/05/2026 05/14/2026 | 05/26/2026 GOLF-FOOD-PRO SHOP GOLF-FOOD-PRO SHOP | Regular | 0.00 0.00 0.00 | 182.25 47.30 134.95 | 110224 |
| 001022 4035400 | SOUTHERN GLAZER'S OF CO Invoice | 05/13/2026 | 05/26/2026 GOLF-BEVERAGES-PRO SHOP | Regular | 0.00 0.00 | 267.22 267.22 | 110225 |
| 001624 000065014 | STATE OF COLORADO Invoice | 05/16/2026 | 05/26/2026 UB-BILLS/LATE NOTICES APRIL 2026-UB | Regular | 0.00 0.00 | 4,049.40 4,049.40 | 110226 |
| 001040 8014266261 | STERICYCLE Invoice | 05/10/2026 | 05/26/2026 GF-SHREDDING SERVICE @ PLANNING-CIT... | Regular | 0.00 0.00 | 2.62 2.62 | 110227 |
| 001052 | SWIRE COCA-COLA, USA | | 05/26/2026 | Regular | 0.00 | 421.40 | 110228 |

Council Check Report

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|--------------------------------|-------------------------------|--------------|--|-----------------|----------------|--------|
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| 52374163004 | Invoice | 05/15/2026 | GOLF-PRE PACKAGED GOODS-PRO SHOP | 0.00 | 421.40 | |
| 002967 | SYNERGETIC STAFFING LLC | 05/26/2026 | Regular | 0.00 | 711.48 | 110229 |
| 21012480 | Invoice | 05/19/2026 | GF-TEMP SERVICES FOR MAY 11-13, 2026-... | 0.00 | 711.48 | |
| 001064 | TAYLORMADE GOLF COMPANY INC | 05/26/2026 | Regular | 0.00 | 282.86 | 110230 |
| 39144634 | Invoice | 05/07/2026 | GOLF-MERCHANDISE-PRO SHOP | 0.00 | 282.86 | |
| 001894 | UMB BANK, N.A. | 05/26/2026 | Regular | 0.00 | 400.00 | 110231 |
| 1046954 | Invoice | 05/08/2026 | UF-BOND ADMIN FEE-ADMIN | 0.00 | 400.00 | |
| 001138 | UNITED POWER | 05/26/2026 | Regular | 0.00 | 3,695.55 | 110232 |
| 612325 | Invoice | 05/18/2026 | CPR-NON REFUNDABLE CONST COST-CO... | 0.00 | 3,695.55 | |
| 000453 | FAMILY SUPPORT REGISTRY | 05/29/2026 | Regular | 0.00 | 140.76 | 110233 |
| INV0001989 | Invoice | 05/29/2026 | A. Infante Jr - Remit ID 06092977-SDU/Tri... | 0.00 | 140.76 | |
| 000031 | ADAMSON POLICE PRODUCTS | 06/02/2026 | Regular | 0.00 | 517.60 | 110234 |
| INV451575 | Invoice | 05/11/2026 | GF-UNIFORMS FOR PARKER-PD | 0.00 | 14.95 | |
| INV451700 | Invoice | 05/12/2026 | GF-UNIFORMS FOR FRAGOSO-PD | 0.00 | 412.66 | |
| INV451701 | Invoice | 05/12/2026 | GF-UNIFORMS FOR A LOPEZ-PD | 0.00 | 89.99 | |
| 002254 | ADIDAS AMERICA INC | 06/02/2026 | Regular | 0.00 | 93.60 | 110235 |
| 6165459471 | Invoice | 05/19/2026 | GOLF-UNIFORMS-PD | 0.00 | 65.10 | |
| 6165468510 | Invoice | 05/20/2026 | GF-WELLNESS BENEFITS-HR | 0.00 | 9.30 | |
| 6165482131 | Invoice | 05/22/2026 | REC-UNIFORMS-REC CENTER | 0.00 | 19.20 | |
| 003531 | ARBOR VALLEY NURSERY | 06/02/2026 | Regular | 0.00 | 538.00 | 110236 |
| INV94095-1 | Invoice | 05/20/2026 | CEM-PLANTS-CEMETERY | 0.00 | 538.00 | |
| 003766 | BIG WILLY'S MEAT COMPANY | 06/02/2026 | Regular | 0.00 | 134.40 | 110237 |
| 0001146 | Invoice | 05/22/2026 | GOLF-PRE PACKAGED GOODS-PRO SHOP | 0.00 | 134.40 | |
| 004107 | BRENDA BARRON | 06/02/2026 | Regular | 0.00 | 65.00 | 110238 |
| 2008125.001 | Invoice | 05/20/2026 | REC-SHELTER REFUND- | 0.00 | 65.00 | |
| 000183 | CALLAWAY GOLF SALES COMPANY | 06/02/2026 | Regular | 0.00 | 15,002.15 | 110239 |
| 942585308 | Invoice | 05/12/2026 | GOLF-MERCHANDISE-PRO SHOP | 0.00 | 2,647.65 | |
| 942611717 | Invoice | 05/15/2026 | GOLF-MERCHANDISE-PRO SHOP | 0.00 | 6,011.00 | |
| 942650291 | Invoice | 05/20/2026 | GOLF-MERCHANDISE-PRO SHOP | 0.00 | 6,343.50 | |
| 002300 | CASSIE FRANCONI | 06/02/2026 | Regular | 0.00 | 93.08 | 110240 |
| 052626 | Invoice | 05/26/2026 | GF-REIMBURSE FOR CONFERENCE EXPENS... | 0.00 | 93.08 | |
| 000267 | COLONIAL LIFE | 06/02/2026 | Regular | 0.00 | 105.96 | 110241 |
| 78168200601769 | Invoice | 06/01/2026 | GF-SUPPLEMENTAL INSURANCE JUNE 202... | 0.00 | 105.96 | |
| 003740 | COLORADO PORTABLES LLC | 06/02/2026 | Regular | 0.00 | 138.00 | 110242 |
| I49613 | Invoice | 05/21/2026 | GF-PORTABLE TOILET SERVICES @ HERITA... | 0.00 | 138.00 | |
| 002651 | COLORADO TRUST FOR LOCAL NEWS | 06/02/2026 | Regular | 0.00 | 1,055.34 | 110243 |
| SREIUSAC-0003 | Invoice | 05/20/2026 | GF-2ND READING ORDINANCE 2025-114-P... | 0.00 | 102.74 | |
| SREIUSAC-0004 | Invoice | 05/20/2026 | GF-2ND READING ORDINANCE 2025-1193-... | 0.00 | 104.50 | |
| SREIUSAC-0005 | Invoice | 05/20/2026 | GF-MODEL TRAFFICE CODE ORDINANCE-C... | 0.00 | 848.10 | |
| 000307 | COMCAST CABLE COMM, LLC | 06/02/2026 | Regular | 0.00 | 247.85 | 110244 |
| 0215335 JUNE26 | Invoice | 06/01/2026 | GF-INTERNET SERVICE FOR JUNE 2026 (VET.. | 0.00 | 247.85 | |
| 000307 | COMCAST CABLE COMM, LLC | 06/02/2026 | Regular | 0.00 | 303.35 | 110245 |
| 0117309 MAY26 | Invoice | 05/01/2026 | REC-CALBE/MUSIC MAY 2026-REC CENTER | 0.00 | 303.35 | |
| 000307 | COMCAST CABLE COMM, LLC | 06/02/2026 | Regular | 0.00 | 209.83 | 110246 |
| 0164533 JUNE26 | Invoice | 06/01/2026 | GF-JUNE 2026 INTERNET SERVICE-PW SH... | 0.00 | 209.83 | |
| 001517 | CORE&MAIN LP | 06/02/2026 | Regular | 0.00 | 5,614.80 | 110247 |
| Y575110 | Invoice | 05/20/2026 | UF-PARTS, SUPPLIES-W LINES | 0.00 | 1,670.89 | |

Council Check Report

Date Range: 05/20/2026 - 06/02/2026

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|------------------------------|--|--------------|--|-----------------|----------------|--------|
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| Y685711 | Invoice | 05/21/2026 | UF/SF-PARTS, SUPPLIES-W/S LINES | 0.00 | 3,199.91 | |
| Y983132 | Invoice | 05/20/2026 | UF-PARTS/SUPPLIES-W LINES | 0.00 | 744.00 | |
| 000445 | EWING IRRIGATION PRODUCTS INC | 06/02/2026 | Regular | 0.00 | 1,061.25 | 110248 |
| 30354354 | Invoice | 05/19/2026 | GF-GORILLA HAIR MULCH-PARKS | 0.00 | 707.50 | |
| 30373828 | Invoice | 05/20/2026 | GF-GORILLA HAIR MULCH-PARKS | 0.00 | 353.75 | |
| 000513 | G & G EQUIPMENT | 06/02/2026 | Regular | 0.00 | 66.19 | 110249 |
| 171485 | Invoice | 05/18/2026 | CEM-PARTS, SUPPLIES-CEMETERY | 0.00 | 66.19 | |
| 001266 | GOVCONNECTION INC | 06/02/2026 | Regular | 0.00 | 1,207.30 | 110250 |
| 77604479 | Invoice | 05/08/2026 | GF-USAGE DATE APRIL 2026-APRIL 2027-PD | 0.00 | 1,207.30 | |
| 003325 | HEALTHY START CHILD CARE HEALTH CONSULTI | 06/02/2026 | Regular | 0.00 | 285.00 | 110251 |
| 32 | Invoice | 05/22/2026 | REC-MONTHLY NURSE MEETING/TRAININ... | 0.00 | 285.00 | |
| 000567 | HIGH COUNTRY BEVERAGE CORP | 06/02/2026 | Regular | 0.00 | 1,357.05 | 110252 |
| W-7400817 | Invoice | 05/26/2026 | GOLF-BEVERAGES-PRO SHOP | 0.00 | 70.00 | |
| W-7402206 | Invoice | 05/26/2026 | GOLF-BEVERAGES-PRO SHOP | 0.00 | 1,287.05 | |
| 003120 | HUDSON LOCKERS, INC | 06/02/2026 | Regular | 0.00 | 915.00 | 110253 |
| 610 | Invoice | 05/01/2026 | GOLF-PRE PACKAGED GOODS-PRO SHOP | 0.00 | 270.00 | |
| 615 | Invoice | 05/01/2026 | GOLF-PRE PACKAGED GOODS-PRO SHOP | 0.00 | 105.00 | |
| 626 | Invoice | 05/01/2026 | GOLF-PRE PACKAGED GOODS-PRO SHOP | 0.00 | 270.00 | |
| 639 | Invoice | 05/21/2026 | GOLF-PRE PACKAGED GOODS-PRO SHOP | 0.00 | 270.00 | |
| 000640 | JEANELLE ANDERSEN | 06/02/2026 | Regular | 0.00 | 637.86 | 110254 |
| 052126 | Invoice | 05/21/2026 | GF-MILEAGE REIMBURSEMENT FOR AMCA... | 0.00 | 184.88 | |
| 052126-1 | Invoice | 05/21/2026 | GF-REIMBURSE FOR TYLER TECH CONFER... | 0.00 | 452.98 | |
| 003784 | KIMLEY-HORN AND ASSOCIATES | 06/02/2026 | Regular | 0.00 | 1,260.00 | 110255 |
| 34774839 | Invoice | 05/01/2026 | SD-CR31 & 14th ST OUTFALL ENGINEERIN... | 0.00 | 1,260.00 | |
| 004106 | LISA NGUYEN | 06/02/2026 | Regular | 0.00 | 454.73 | 110256 |
| 2008127.001 | Invoice | 05/21/2026 | GF-REFUND FOR SUMMER CAMP | 0.00 | 454.73 | |
| 004084 | MALLARD HEATING | 06/02/2026 | Regular | 0.00 | 12,000.00 | 110257 |
| 288 | Invoice | 05/21/2026 | Aerobics air handler replacement | 0.00 | 12,000.00 | |
| 001787 | METECH RECYCLING INC | 06/02/2026 | Regular | 0.00 | 1,537.34 | 110258 |
| INV-90894 | Invoice | 05/01/2026 | GF-RECYCLING FEES FOR CLEAN UP DAYS... | 0.00 | 1,537.34 | |
| 003544 | METRO WATER RECOVERY | 06/02/2026 | Regular | 0.00 | 404,937.25 | 110259 |
| 042426 | Invoice | 05/01/2026 | UF-2026 Quarterly Metro Service Charges... | 0.00 | 404,937.25 | |
| 004105 | MONIQUE RHOADES | 06/02/2026 | Regular | 0.00 | 800.00 | 110260 |
| 052026 | Invoice | 05/20/2026 | CEM-REFUND FOR SALE OF PLOT BACK TO... | 0.00 | 800.00 | |
| 002493 | QUADIENT LEASING USA INC | 06/02/2026 | Regular | 0.00 | 380.46 | 110261 |
| Q2367125 | Invoice | 05/14/2026 | GF-QRTLTY LEASE JUNE 15, '26-SEPT 14, '26... | 0.00 | 380.46 | |
| 004079 | RAQUEL GUZMAN | 06/02/2026 | Regular | 0.00 | 105.48 | 110262 |
| 052626 | Invoice | 05/26/2026 | GF-REIMBURSE FOR CONFERENCE EXPENS... | 0.00 | 105.48 | |
| 004104 | ROUGH CUTS CAR CLUB | 06/02/2026 | Regular | 0.00 | 500.00 | 110263 |
| 24050697 | Invoice | 05/06/2026 | CPR-TOMATO FESTIVAL CAR SHOW EXPEN... | 0.00 | 500.00 | |
| 002081 | SAFELITE FULFILLMENT,INC | 06/02/2026 | Regular | 0.00 | 92.00 | 110264 |
| 05006-315474 | Invoice | 05/15/2026 | GF-MOBILE WINDSHIELD REPAIR-PD | 0.00 | 92.00 | |
| 003943 | SENERGY PETROLEUM, LLC | 06/02/2026 | Regular | 0.00 | 582.14 | 110265 |
| 415521883 | Invoice | 05/15/2026 | GF/UF/SF-FUEL-STREETS/W LINES/S LINES | 0.00 | 582.14 | |
| 000999 | SHAMROCK FOODS COMPANY | 06/02/2026 | Regular | 0.00 | 4,467.27 | 110266 |
| 36691232 | Invoice | 05/12/2026 | GOLF-FOOD, PREPACKAGED, BEVERAGES, ... | 0.00 | 1,062.93 | |
| 36714695 | Invoice | 05/19/2026 | GOLF-FOOD, BEVERAGES, PREPACKAGED ... | 0.00 | 1,673.21 | |

Council Check Report

Date Range: 05/20/2026 - 06/02/2026

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-------------------------------------|--------------------------------------|--------------|--|-----------------|----------------|---------|
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| 36727310 | Invoice | 05/23/2026 | GOLF-FOOD, PREPACKAGED GOODS, BEVE... | 0.00 | 1,731.13 | |
| 001006 | SHI INTERNATIONAL CORP | 06/02/2026 | Regular | 0.00 | 114,533.44 | 110267 |
| 821181858 | Invoice | 05/14/2026 | Firewalls for New City Hall | 0.00 | 114,533.44 | |
| 003155 | SHIRTS BY CHA LLC | 06/02/2026 | Regular | 0.00 | 423.00 | 110268 |
| 3677 | Invoice | 05/26/2026 | CPR-MARKETING JULY 4TH & FARMERS M... | 0.00 | 423.00 | |
| 001052 | SWIRE COCA-COLA, USA | 06/02/2026 | Regular | 0.00 | 1,242.38 | 110269 |
| 52460602007 | Invoice | 05/21/2026 | GOLF-PRE PACKAGED GOODS-PRO SHOP | 0.00 | 1,242.38 | |
| 002694 | SYMMETRY ENERGY SOLUTIONS LLC | 06/02/2026 | Regular | 0.00 | 2,171.17 | 110270 |
| 21869914 | Invoice | 05/22/2026 | REC-NATURAL GAS SERVICE APRIL 2026-R... | 0.00 | 2,171.17 | |
| 001075 | THE CONSOLIDATED MUTUAL | 06/02/2026 | Regular | 0.00 | 324.86 | 110271 |
| 052026A | Invoice | 05/20/2026 | UF-APRIL 2026 PERRY PIT DISCHARGE PU... | 0.00 | 165.24 | |
| 052026B | Invoice | 05/20/2026 | UF-APRIL 2026 WELL PUMP B-W STOR | 0.00 | 117.78 | |
| 052026C | Invoice | 05/20/2026 | UF-APRIL 2026 WELL PUMP C-W STOR | 0.00 | 41.84 | |
| 003050 | T-MOBILE USA, INC. | 06/02/2026 | Regular | 0.00 | 50.00 | 110272 |
| 1.2605060242 | Invoice | 05/01/2026 | GF-TIME DIFFERENCE OF ARRIVAL (TDOA)-... | 0.00 | 50.00 | |
| 001105 | TOSHIBA FINANCIAL SERVICES | 06/02/2026 | Regular | 0.00 | 335.20 | 110273 |
| 582560199 | Invoice | 05/01/2026 | JUNE 2026 GOLF LEASE | 0.00 | 335.20 | |
| 004047 | TREBUCHET GROUP | 06/02/2026 | Regular | 0.00 | 5,566.70 | 110274 |
| 3616 | Invoice | 05/01/2026 | GF-DISC TEAM RETREAT- | 0.00 | 5,566.70 | |
| 001137 | UNITED POWER | 06/02/2026 | Regular | 0.00 | 220.63 | 110275 |
| 10213507 MAY26 | Invoice | 05/01/2026 | GF-ELECTRIC SERVICE MAY 2026-FAC | 0.00 | 220.63 | |
| 001174 | WAGNER EQUIPMENT CO. | 06/02/2026 | Regular | 0.00 | 806.85 | 110276 |
| P00C2910593 | Invoice | 05/13/2026 | GF-PARTS FOR CAT GRADER, UNIT 42-STR... | 0.00 | 687.96 | |
| P00C2911046 | Invoice | 05/14/2026 | GF-PARTS FOR CAT GRADER, UNIT #42-ST... | 0.00 | 118.89 | |
| 001192 | WELD COUNTY CLERK AND RECORDER | 06/02/2026 | Regular | 0.00 | 1.18 | 110277 |
| FLEET #100559 2... | Invoice | 05/14/2026 | GF-FLEET RENEWAL FOR CAR REGISTRATI... | 0.00 | 1.18 | |
| 001224 | XCEL ENERGY-GAS | 06/02/2026 | Regular | 0.00 | 217.39 | 110278 |
| 978655185 | Invoice | 05/20/2026 | GOLF-MAY 2026 ELECTRIC SERVICE-PRO S... | 0.00 | 217.39 | |
| 001224 | XCEL ENERGY-GAS | 06/02/2026 | Regular | 0.00 | 348.61 | 110279 |
| 979047113 | Invoice | 05/01/2026 | GF-MAY26 GAS BILL-PLANNING UNIT13 | 0.00 | 348.61 | |
| 000048 | AIRGAS USA LLC | 05/26/2026 | EFT | 0.00 | 26.90 | 9100797 |
| 5524528424 | Invoice | 05/01/2026 | GOLF-LARGE ACETYLENE, LARGE OXYGEN... | 0.00 | 26.90 | |
| 001293 | AMAZON.COM | 05/26/2026 | EFT | 0.00 | 731.99 | 9100798 |
| 1TNC-QGY6-TVJ | Invoice | 05/05/2026 | GF-SUPPLIES, MISC-SAFETY/HR | 0.00 | 731.99 | |
| 003962 | BOHANNAN HUSTON INC | 05/26/2026 | EFT | 0.00 | 5,132.00 | 9100799 |
| 000139105 | Invoice | 05/06/2026 | UF-DROUGHT RESPONSE PLAN ENGINEER... | 0.00 | 5,132.00 | |
| 002122 | BURNS & MCDONNELL ENGINEERING CO INC | 05/26/2026 | EFT | 0.00 | 41,413.50 | 9100800 |
| 169164-25 | Invoice | 05/13/2026 | UF-LIFT STATION/FORCE MAIN PROJECT R... | 0.00 | 41,413.50 | |
| 004057 | CLINGERHAGERMAN LLC | 05/26/2026 | EFT | 0.00 | 10,000.00 | 9100801 |
| 1241 | Invoice | 05/19/2026 | GF-2025 Audit - FIN | 0.00 | 10,000.00 | |
| 003166 | CODE RED AUDITS, LLC | 05/26/2026 | EFT | 0.00 | 32,838.40 | 9100802 |
| INV-FLnTHlic-262... | Invoice | 05/12/2026 | Licenses for Cameras at City Hall | 0.00 | 32,838.40 | |
| 003417 | DATA CENTER WAREHOUSE, LLC | 05/26/2026 | EFT | 0.00 | 924.00 | 9100803 |
| INV-027230 | Invoice | 05/18/2026 | 100-1500-531050 Ubiquiti Pro Max 24 PoE | 0.00 | 795.00 | |
| INV-027738 | Invoice | 05/18/2026 | 100-1500-531050 Ubiquiti Pro Max 24 PoE | 0.00 | 129.00 | |
| 000361 | DBC IRRIGATION SUPPLY | 05/26/2026 | EFT | 0.00 | 390.69 | 9100804 |

Council Check Report

Date Range: 05/20/2026 - 06/02/2026

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-----------------------------------|------------------------------------|--------------|--|-----------------|----------------|---------|
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| S6344752.001 | Invoice | 05/11/2026 | GF-IRRIGATION SUPPLIES-PARKS | 0.00 | 104.62 | |
| S6353472.001 | Invoice | 05/15/2026 | GF-IRRIGATION SUPPLIES-PARKS | 0.00 | 286.07 | |
| 002723 | EAGLE ROCK COMPANY OF COLO | 05/26/2026 | EFT | 0.00 | 363.90 | 9100805 |
| 15290370 | Invoice | 05/18/2026 | GOLF-BEVERAGES-PRO SHOP | 0.00 | 281.70 | |
| 15291939 | Invoice | 05/18/2026 | GOLF-BEVERAGES-PRO SHOP | 0.00 | 82.20 | |
| 002919 | EQUIPMENTSHARE.COM INC | 05/26/2026 | EFT | 0.00 | 250.85 | 9100806 |
| DEN21-6807052-... | Invoice | 05/05/2026 | CPR-EQUIPMENT RENTAL FEE-COMM CEN... | 0.00 | 250.85 | |
| 003874 | HPM, INC. | 05/26/2026 | EFT | 0.00 | 1,170,625.20 | 9100807 |
| 009 | Invoice | 05/19/2026 | UF-ELEVATED WATER STORAGE TANK CO... | 0.00 | 1,170,625.20 | |
| 000783 | MEANDERING WITH MARY | 05/26/2026 | EFT | 0.00 | 350.00 | 9100808 |
| 051226 | Invoice | 05/12/2026 | CPR-MAY 2026 CASINO TRIP-SENIORS | 0.00 | 350.00 | |
| 000862 | O'REILLY AUTO PARTS | 05/26/2026 | EFT | 0.00 | 163.74 | 9100809 |
| 4489-292585 | Invoice | 05/07/2026 | GF-GLASS CLEANER, GREASE-PARKS | 0.00 | 163.74 | |
| 003491 | THALLE CONSTRUCTION CO INC | 05/26/2026 | EFT | 0.00 | 468,973.84 | 9100810 |
| 20 | Invoice | 05/01/2026 | UF FORCE MAIN & LIFT CONSTRUCITON S... | 0.00 | 468,973.84 | |
| 001101 | TODD HODGES DESIGN, LLC | 05/26/2026 | EFT | 0.00 | 11,228.10 | 9100811 |
| 3775 | Invoice | 05/18/2026 | GF-PLANNING SERVICE MAY 4-17, 2026-P... | 0.00 | 11,228.10 | |
| 001126 | TYLER TECHNOLOGIES | 05/26/2026 | EFT | 0.00 | 175.00 | 9100812 |
| 025-552656 | Invoice | 05/14/2026 | GF-ERP PRO CLASS FOR R GUZMAN-FIN | 0.00 | 175.00 | |
| 001135 | UNION PACIFIC RAILROAD CO | 05/26/2026 | EFT | 0.00 | 956.25 | 9100813 |
| 90161755 | Invoice | 05/11/2026 | SST - Prelim Design CR12 Crossing - Streets | 0.00 | 956.25 | |
| 003160 | UNITEDHEALTHCARE INSURANCE COMPANY | 05/26/2026 | EFT | 0.00 | 154,501.13 | 9100814 |
| 259030436593 | Invoice | 06/01/2026 | GF-HEALTH INSURANCE FOR JUNE 2026-HR | 0.00 | 154,501.13 | |
| 003398 | UNIVERSITY AUTO PARTS | 05/26/2026 | EFT | 0.00 | 643.48 | 9100815 |
| 274943 | Invoice | 05/14/2026 | GOLF-HOSE FITTINGS-MAIN | 0.00 | 370.79 | |
| 275315 | Invoice | 05/18/2026 | GOLF-HOSE FITTINGS-MAINT | 0.00 | 88.92 | |
| 275513 | Invoice | 05/19/2026 | GF-FILETER, PARTS, SUPPLIES-PARKS | 0.00 | 183.77 | |
| 001594 | WILBUR-ELLIS COMPANY LLC | 05/26/2026 | EFT | 0.00 | 5,429.39 | 9100816 |
| 17818582 | Invoice | 05/12/2026 | GOLF-PARTS, SUPPLIES-MAINT | 0.00 | 1,990.08 | |
| 17830207 | Invoice | 05/15/2026 | GOLF-PARTS-MAINT | 0.00 | 3,439.31 | |
| 002158 | WW BACKHOE & DOZER SERVICES INC | 05/26/2026 | EFT | 0.00 | 120,923.00 | 9100817 |
| 28086 | Invoice | 05/19/2026 | SST-Gravel Road Maint at CR21 & CR22-St... | 0.00 | 118,473.00 | |
| 28092 | Invoice | 05/19/2026 | SST-On Call Grading Services-Streets | 0.00 | 2,450.00 | |
| 000024 | ACE HARDWARE OF FORT LUPTON | 06/02/2026 | EFT | 0.00 | 11.98 | 9100818 |
| 112822/1 | Invoice | 05/14/2026 | GOLF-HOSE-MAINT | 0.00 | 11.98 | |
| 001293 | AMAZON.COM | 06/02/2026 | EFT | 0.00 | 1,554.12 | 9100819 |
| 1Q43-J7MD-3W... | Invoice | 05/05/2026 | GF-SUPPLIES, PARTS, MISC-PD | 0.00 | 1,554.12 | |
| 002835 | BRANDING BY BRE | 06/02/2026 | EFT | 0.00 | 3,500.00 | 9100820 |
| 1428 | Invoice | 06/01/2026 | GF-SOCIAL MEDIA MANAGEMENT-CITY CL | 0.00 | 3,500.00 | |
| 003166 | CODE RED AUDITS, LLC | 06/02/2026 | EFT | 0.00 | 14,298.10 | 9100821 |
| INV-FL-KP-26236.1 | Invoice | 05/21/2026 | Cameras for Koshio Park | 0.00 | 14,298.10 | |
| 000536 | GOLF AND SPORT SOLUTIONS LLC | 06/02/2026 | EFT | 0.00 | 752.63 | 9100822 |
| 55559 | Invoice | 05/12/2026 | GOLF-TONS OF SQUEEGEE-MAINT | 0.00 | 752.63 | |
| 003259 | KUMAR & ASSOCIATES, INC. | 06/02/2026 | EFT | 0.00 | 4,721.00 | 9100823 |
| 241826 | Invoice | 05/12/2026 | GF-City Hall Const.Observation & Materials.. | 0.00 | 4,721.00 | |
| 000698 | L.G. EVERIST, INC | 06/02/2026 | EFT | 0.00 | 215.74 | 9100824 |

Council Check Report

Date Range: 05/20/2026 - 06/02/2026

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|--------------------------------|--------------------------------------|--------------|---|-----------------|----------------|------------|
| Payable # | Payable Type | Post Date | Payable Description | Discount Amount | Payable Amount | |
| 772000 | Invoice | 05/21/2026 | UF-SQUEEGEE-W LINES | 0.00 | 215.74 | |
| 001292 | LIFE STORIES CHILD & FAMILY ADVOCACY | 06/02/2026 | EFT | 0.00 | 450.00 | 9100825 |
| 11-1070 | Invoice | 05/11/2026 | GF-LE FEES 1ST QUARTER JAN-FEB 2026-PD | 0.00 | 450.00 | |
| 000869 | OPERATIONS MANAGEMENT INT | 06/02/2026 | EFT | 0.00 | 118,132.02 | 9100826 |
| 351230-27-06 | Invoice | 06/01/2026 | SEF-OMI MONTHLY BILLING-WWTP | 0.00 | 118,132.02 | |
| 000862 | O'REILLY AUTO PARTS | 06/02/2026 | EFT | 0.00 | 265.69 | 9100827 |
| 4489-292418 | Invoice | 05/06/2026 | GF-GREASE FTG-PW SHOP | 0.00 | 8.99 | |
| 4489-292481 | Invoice | 05/06/2026 | UF-NITRILE GLOVES-W LINES | 0.00 | 51.28 | |
| 4489-293422 | Invoice | 05/11/2026 | GOLF-OIL FILTER, SPARK PLUG-MAINT | 0.00 | 36.46 | |
| 4489-294072 | Invoice | 05/14/2026 | UF-PARTS-W LINES | 0.00 | 14.97 | |
| 4489-294074 | Invoice | 05/14/2026 | UF-ANTIFREEZE-W LINES | 0.00 | 77.94 | |
| 4489-294885 | Invoice | 05/18/2026 | GF-WIPER BLADES, GLASS-ENG | 0.00 | 61.57 | |
| 4489-295699 | Invoice | 05/22/2026 | SF-SUPPLIES-WWTP | 0.00 | 14.48 | |
| 000931 | R & L TIRES | 06/02/2026 | EFT | 0.00 | 22.34 | 9100828 |
| 63292 | Invoice | 05/19/2026 | GOLF-TIRE REPAIR-MAINT | 0.00 | 22.34 | |
| 001126 | TYLER TECHNOLOGIES | 06/02/2026 | EFT | 0.00 | 6,309.73 | 9100829 |
| C1100-00274831 | Invoice | 05/01/2026 | GF-BASE RMS SYSTEM MAINTENANCE-PD | 0.00 | 13,146.50 | |
| SN100-00034646 | Credit Memo | 05/01/2026 | GF-CREDIT FOR CANCELED SOFTWARE-PD | 0.00 | -6,836.77 | |
| 000465 | FIRE & POLICE PENSION ASC | 05/29/2026 | Bank Draft | 0.00 | 2,097.60 | DFT0002785 |
| INV0001987 | Invoice | 05/29/2026 | FPPA - PD Retirement Plan Contributions | 0.00 | 2,097.60 | |
| 001416 | VALIC_1 | 05/29/2026 | Bank Draft | 0.00 | 52,311.15 | DFT0002786 |
| INV0001988 | Invoice | 05/29/2026 | VALIC - 457(b) \$ Contributions | 0.00 | 52,311.15 | |
| 001265 | IRS | 05/29/2026 | Bank Draft | 0.00 | 103,984.26 | DFT0002787 |
| INV0001990 | Invoice | 05/29/2026 | Federal Withholding | 0.00 | 103,984.26 | |
| 001418 | CO DEPARTMENT OF REVENUE | 05/29/2026 | Bank Draft | 0.00 | 17,603.00 | DFT0002788 |
| INV0001991 | Invoice | 05/29/2026 | CO Withholding | 0.00 | 17,603.00 | |

Bank Code New Main Operating Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|---------------------|
| Regular Checks | 170 | 95 | 0.00 | 707,668.85 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 2 | 0.00 | 0.00 |
| Bank Drafts | 4 | 4 | 0.00 | 175,996.01 |
| EFT's | 47 | 33 | 0.00 | 2,176,274.71 |
| | 221 | 134 | 0.00 | 3,059,939.57 |

All Bank Codes Check Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|---------------------|
| Regular Checks | 170 | 95 | 0.00 | 707,668.85 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 2 | 0.00 | 0.00 |
| Bank Drafts | 4 | 4 | 0.00 | 175,996.01 |
| EFT's | 47 | 33 | 0.00 | 2,176,274.71 |
| | 221 | 134 | 0.00 | 3,059,939.57 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-------------------------------|--------|---------------------|
| 999 | POOLED CASH/CONSOLIDATED CASH | 5/2026 | 2,326,699.53 |
| 999 | POOLED CASH/CONSOLIDATED CASH | 6/2026 | 733,240.04 |
| | | | 3,059,939.57 |

**RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
May 19, 2026**

The City Council of the City of Fort Lupton met in a regular session at the City Complex, 130 South McKinley Avenue, the regular meeting place of the City Council, on Tuesday, May 19, 2026. Mayor Chris Ceretto called the meeting to order at 6:00 p.m. and invited everyone to join him in the Pledge of Allegiance.

ROLL CALL

Mari Peña, City Clerk, called the roll. Those present were Mayor Chris Ceretto, Councilmembers, Bruce Fitzgerald, David Crespin, Bruce Davis, Michael Sanchez, and Claud Hanes. Councilmember Valerie Blackston was absent.

Also present were City Administrator, Chris Cross, City Clerk, Mari Peña, City Attorney, Andy Ausmus, Chief of Police William Carnes, Planning Director Todd Hodges and Finance Director Leann Perino.

PERSONS TO ADDRESS COUNCIL

There was no one to address the Mayor or Council.

APPROVAL OF AGENDA

It was moved by Claud Hanes and seconded by Bruce Fitzgerald to approve the agenda as presented. Motion passed unanimously on voice vote.

REVIEW OF ACCOUNTS PAYABLES

Council reviewed the May 19, 2026 payables; there were no questions or comments from the Mayor or Council.

CONSENT AGENDA

City Administrator, Chris Cross read the following consent agenda items into the record. It was moved by Bruce Davis and seconded by David Crespin to approve the Consent Agenda as presented with the following items:

- May 5, 2025 City Council Meeting Minutes
- Second Reading Ordinance 2025-1193 Amending the Legal Description of Exhibit A of an Annexation Known as the L.G. Everist NW Annexation Nos. 1-2
- Second Reading Ordinance 2025-1194 Amending the Legal Description of Exhibit A Known as the L.G. Everist NW Initial Zoning, to the 'A' Agriculture Zone District

Motion passed unanimously on roll call vote.

**RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
May 19, 2026**

PUBLIC HEARING

AM 2026-084 Adopting an Ordinance for the Regulation of Traffic for the City of Fort Lupton; Adopting by Reference the 2024 Edition of the “Model Traffic Code” Repealing all Ordinances in Conflict Therewith and Providing Penalties for Violation Thereof

Mayor Ceretto opened the public hearing at 6:02 p.m.

Jeanelle Anderson, Court Administrator, explained that the Colorado Department of Transportation (CDOT) publishes the Model Traffic Code (MTC) which contains the majority of the traffic laws enforced by municipalities. The City of Fort Lupton previously adopted the 2010 edition. The proposed ordinance adopts the 2024 edition of the MTC. The ordinance lists provisions added and deleted from the MTC. Nearly all of the deletions relate to the classification of violations as class A or B traffic infractions or misdemeanor traffic offenses, which are classifications at the state level, and not local. Ms. Andersen explained amendments being made to Chapter 6, Sections 6-165 and 6-231; Chapter 10, Sec. 10-147; and Chapter 11, Sec. 11-1, reflect current city operations and locations. Amendments to Chapter 10, Article II, Sec. 10-28, enacts a new ordinance to assist the Police Department in enforcing repeat violations on/in a location within the City.

Mayor Ceretto asked if anyone from the public wanted to speak for or against the proposal. Hearing none, Mayor Ceretto closed the public hearing at 6:05 p.m.

It was moved by Bruce Davis and seconded by Claud Hanes to adopt Ordinance 2026-1200 for the Regulation of Traffic for the City of Fort Lupton; Adopting by Reference the 2024 Edition of the “Model Traffic Code” Repealing all Ordinances in Conflict Therewith and Providing Penalties for Violation Thereof. Motion passed unanimously on roll call vote.

ACTION MEMORANDUM

AM 2026-086 Declaring Three Fleet Vehicles Surplus and Authorizing the City to Sell the Vehicles

As part of the Police Department’s 2026 Capital Projects, the Police Department purchased three new fleet vehicles to replace aging fleet vehicles.

The Police Department is requesting the following fleet vehicles be declared surplus:

| | | | | |
|------|-------|----------|-------------------|--------------|
| 2015 | Ford | Explorer | 1FM5K8ARXFGC51390 | 35,191 miles |
| 2020 | Chevy | Tahoe | 1GNSKFEC3LR284563 | 71,790 miles |
| 2020 | Chevy | Tahoe | 1GNSKFEC2LR283257 | 84,516 miles |

**RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
May 19, 2026**

The Police Department is requesting that the City be authorized to sell the surplus fleet vehicles.

It was moved by Michael Sanchez and seconded by Bruce Fitzgerald to Declare Three Fleet Vehicles Surplus and Authorizing the City to Sell the Vehicles. Motion passed unanimously on roll call vote.

STAFF REPORTS

William Carnes, Chief of Police, announced that two of their cadets graduated from AIMS Community College on Saturday May 16, 2026 and have begun training with the Police Department.

Chris Cross, City Administrator, stated that the Pizza with a Cop gathering was a positive and engaging experience for the community's youth.

MAYOR/COUNCIL REPORTS

No reports from the Mayor or Council.

FUTURE CITY EVENTS

May 25, 2026 Memorial Day Service, Hillside Cemetery, 13750 Weld County Road 12, 9:30 a.m.

May 27, 2026 Summer Reading Adventure Kickoff Party, Community Park 203 S. Harrison Ave., 5:30 p.m. – 7:30 p.m.

June 3, 2026 Coffee with a Cop, Fort Lupton Recreation Center, 203 S. Harrison Ave. 8:00 a.m. - 9:00 a.m.

UPCOMING MEETINGS

May 26, 2026 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

June 2, 2026 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

June 9, 2026 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

June 16, 2026 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

ADJOURNMENT

The meeting adjourned at 6:51 p.m.

Submitted by,

**RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
May 19, 2026**

Maricela Peña, City Clerk

Approved by City Council,

Chris Ceretto, Mayor

DRAFT



SUBJECT FOR DISCUSSION

Annual Renewal of Preventative Maintenance for Security Cameras for an Amount Not to Exceed \$41,450.00, Allocated from the IT Repair & Maintenance Equipment Account

SUMMARY STATEMENT/BACKGROUND DISCUSSION

IT is requesting approval for Preventative Maintenance (PM) for Verkada security cameras across all sites. The PM will include two (2) cleanings per exterior camera, along with any necessary camera adjustments. The cameras have been under their original PM, and have received cleanings and adjustments since the purchase of them. Doing Preventive Maintenance allows for the cameras to continue with their longevity and clarity of video footage.

FINANCIAL CONSIDERATIONS

A supplemental budget resolution will be needed to reallocate funds from the General Fund IT Department’s Capital Budget (100-1500-575000) to the IT Repair & Maintenance Equipment account (100-1500-532400).

LEGAL/POLITICAL CONSIDERATIONS

N/A

ALTERNATIVES/OPTIONS

Council approves the request, allowing the PM for all cameras (exterior) cameras two (2) cleanings and any necessary adjustments.

Council denies the request, which would potentially allow the lens of the cameras to become dirty and not as clear of video footage.

STAFF RECOMMENDATIONS

IT recommends the approval of the Preventative maintenance, which will allow the longevity of the camera.

Attachments: a. Service Contract

Code Red Audits LLC.
 8310 S Valley Hwy Ste 300
 Englewood, CO 80112 USA
 +13034899899



Estimate

| | | |
|---|---|---|
| ADDRESS Travis Aksamitowski City of Fort Lupton 130 S McKinley Ave Fort Lupton, CO 80621 USA | SHIP TO Travis Aksamitowski City of Fort Lupton 130 S McKinley Ave Fort Lupton, CO 80621 USA | ESTIMATE # CRA-FL-SRV-26234 DATE 05/07/2026 EXPIRATION DATE 06/30/2026 |
|---|---|---|

| | | |
|----------------------------------|---|---|
| SALES REP Steve Phelan | REP EMAIL sphelan@coderedaudits.com | CONTACT NAME BUDGETARY - SERVICE 2026-7 |
|----------------------------------|---|---|

| | QTY | RATE | AMOUNT |
|---|-----|--------|----------|
| <hr/> | | | |
| ADMIN PD COURTHOUSE - \$8,700.00 | | | |
| <hr/> | | | |
| Preventative Maintenance - Access Control | 12 | 125.00 | 1,500.00 |
| Preventative Maintenance to ensure Customer's Access Control Systems are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per Access Control Device twice (2 times) per year contracted. This does NOT include any ADA hardware, cabling, terminations, connections, testing, or warranties.[1 AC62, 12 Licenses - Installed 2024] | | | |
| Preventative Maintenance - Camera | 30 | 125.00 | 3,750.00 |
| Preventative Maintenance to ensure Customer's cameras are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per camera twice (2x) per year contracted.[2 - CB62-E, 2 CB62-TE, 16 - CD43, 4 - CD43-E, 2 - CD53-E, 1 - CD63-E, 1 - CF83-E, 2 - CH52-E - Installed 2025] | | | |
| Truck Charge - Daily | 6 | 75.00 | 450.00 |
| Truck charge - per day | | | |
| Travel - Time - Hourly | 24 | 125.00 | 3,000.00 |
| Travel Time - Hourly for 1 person | | | |
| <hr/> | | | |
| CLEAN WATER PLANT - \$1,450.00 | | | |
| <hr/> | | | |
| Preventative Maintenance - Camera | 7 | 125.00 | 875.00 |
| Preventative Maintenance to ensure Customer's cameras are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per camera twice (2x) per year contracted. [2 CB62-E, 2 CB62-TE, 2 CH52-E - Installed 2023, 1 CB61-E - Installed 2024] | | | |
| Truck Charge - Daily | 1 | 75.00 | 75.00 |
| Truck charge - per day | | | |
| Travel - Time - Hourly | 4 | 125.00 | 500.00 |
| Travel Time - Hourly for 1 person | | | |

Representative Signature:

_____ Date: _____

COURTHOUSE - MAIN ENTRANCE - \$700.00

| | | | |
|---|---|--------|--------|
| Preventative Maintenance - Access Control | 1 | 125.00 | 125.00 |
| Preventative Maintenance to ensure Customer's Access Control Systems are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per Access Control Device twice (2 times) per year contracted. This does NOT include any ADA hardware, cabling, terminations, connections, testing, or warranties. [1 AC42, 1 License - Installed 2024] | | | |
| Truck Charge - Daily | 1 | 75.00 | 75.00 |
| Truck charge - per day | | | |
| Travel - Time - Hourly | 4 | 125.00 | 500.00 |
| Travel Time - Hourly for 1 person | | | |

COYOTE CREEK GOLF COURSE - \$2,650.00

| | | | |
|--|----|--------|----------|
| Preventative Maintenance - Camera | 12 | 125.00 | 1,500.00 |
| Preventative Maintenance to ensure Customer's cameras are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per camera twice (2x) per year contracted. [1 CB62-E, 1 CD43-E, 1 CF83-E, 1 CM41-E, 7 CM42, 1CP52-E - Installed 2025] | | | |
| Truck Charge - Daily | 2 | 75.00 | 150.00 |
| Truck charge - per day | | | |
| Travel - Time - Hourly | 8 | 125.00 | 1,000.00 |
| Travel Time - Hourly for 1 person | | | |

LIBRARY - \$825.00

| | | | |
|---|---|--------|--------|
| Preventative Maintenance - Camera | 2 | 125.00 | 250.00 |
| Preventative Maintenance to ensure Customer's cameras are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per camera twice (2x) per year contracted. [2 CD63-E - Installed 2026] | | | |
| Truck Charge - Daily | 1 | 75.00 | 75.00 |
| Truck charge - per day | | | |
| Travel - Time - Hourly | 4 | 125.00 | 500.00 |
| Travel Time - Hourly for 1 person | | | |

NEW CITY HALL - \$825.00

| | | | |
|---|---|--------|--------|
| Preventative Maintenance - Camera | 2 | 125.00 | 250.00 |
| Preventative Maintenance to ensure Customer's cameras are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per camera twice (2x) per year contracted. [1 CB62-E, 1 CD62-E - Installed 2024 - Please note: moved from other locations to construction site at the New Town Hall] | | | |
| Truck Charge - Daily | 1 | 75.00 | 75.00 |
| Truck charge - per day | | | |
| Travel - Time - Hourly | 4 | 125.00 | 500.00 |
| Travel Time - Hourly for 1 person | | | |

Representative Signature:

_____ Date: _____

NORTH LIFT STATION - \$700.00

| | | | | |
|--|---|--------|--|--------|
| Preventative Maintenance - Camera | 1 | 125.00 | | 125.00 |
| Preventative Maintenance to ensure Customer's cameras are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per camera twice (2x) per year contracted. | | | | |
| [1 CB61-E - Installed 2022] | | | | |
| Truck Charge - Daily | 1 | 75.00 | | 75.00 |
| Truck charge - per day | | | | |
| Travel - Time - Hourly | 4 | 125.00 | | 500.00 |
| Travel Time - Hourly for 1 person | | | | |

PD EVIDENCE AREA - \$1,075.00

| | | | | |
|--|---|--------|--|--------|
| Preventative Maintenance - Camera | 4 | 125.00 | | 500.00 |
| Preventative Maintenance to ensure Customer's cameras are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per camera twice (2x) per year contracted. | | | | |
| [4 CD43 - Installed 2025] | | | | |
| Truck Charge - Daily | 1 | 75.00 | | 75.00 |
| Truck charge - per day | | | | |
| Travel - Time - Hourly | 4 | 125.00 | | 500.00 |
| Travel Time - Hourly for 1 person | | | | |

POLICE DOG POUND - \$ 2,525.00

| | | | | |
|---|---|--------|--|----------|
| Preventative Maintenance - Access Control | 5 | 125.00 | | 625.00 |
| Preventative Maintenance to ensure Customer's Access Control Systems are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per Access Control Device twice (2 times) per year contracted. This does NOT include any ADA hardware, cabling, terminations, connections, testing, or warranties. | | | | |
| [1 AC42, 3 AD33, 3 Licenses - Installed 2024, 1 AC12, 2 AD34, 2 Licenses - Installed 2025] | | | | |
| Preventative Maintenance - Camera | 6 | 125.00 | | 750.00 |
| Preventative Maintenance to ensure Customer's cameras are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per camera twice (2x) per year contracted. | | | | |
| [2 CD22, 1 CD42, 1 CD62-E, 1 DF81-E, 1 CH52-E - Installed 2024] | | | | |
| Truck Charge - Daily | 2 | 75.00 | | 150.00 |
| Truck charge - per day | | | | |
| Travel - Time - Hourly | 8 | 125.00 | | 1,000.00 |
| Travel Time - Hourly for 1 person | | | | |

REC CENTER - \$9,450.00

| | | | | |
|---|---|--------|--|--------|
| Preventative Maintenance - Access Control | 4 | 125.00 | | 500.00 |
| Preventative Maintenance to ensure Customer's Access Control Systems are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per Access Control Device twice (2 times) per year contracted. This does NOT include any ADA hardware, cabling, terminations, connections, testing, or warranties. | | | | |
| [1 AC42, 3 AD33, 3 Licenses - Installed 2024, 1 AC42, 1 License - Installed 2025, 1 AC12 - Installed 2025 (no additional licenses)] | | | | |

Representative Signature: _____

Date: _____

| | QTY | RATE | AMOUNT |
|---|-----|--------|----------|
| Preventative Maintenance - Camera | 44 | 125.00 | 5,500.00 |
| Preventative Maintenance to ensure Customer's cameras are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per camera twice (2x) per year contracted. [5 CB62-E, 4 CB62-TE, 7 CD42, 1 CD42-E, 5 CD62-E - Installed 2024, 1 CD62-E, 4 CD63-E, 1 CF83-E - Installed 2025, 5 CD43, 1 CD52. 1 CD53, 4 CD62, 1 CD63-E, 2 CY53-E - Installed 2026] | | | |
| Truck Charge - Daily | 6 | 75.00 | 450.00 |
| Truck charge - per day | | | |
| Travel - Time - Hourly | 24 | 125.00 | 3,000.00 |
| Travel Time - Hourly for 1 person | | | |
| <hr/> TANK FARM / GOLF - \$825.00 | | | |
| Preventative Maintenance - Camera | 2 | 125.00 | 250.00 |
| Preventative Maintenance to ensure Customer's cameras are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per camera twice (2x) per year contracted. [1 CB62-E, 1 CD62-E - Installed 2023] | | | |
| Truck Charge - Daily | 1 | 75.00 | 75.00 |
| Truck charge - per day | | | |
| Travel - Time - Hourly | 4 | 125.00 | 500.00 |
| Travel Time - Hourly for 1 person | | | |
| <hr/> SUBTOTAL EXISTING INSTALLS: \$29,725.00 | | | |
| . | | | |
| <hr/> KOSHIO PARK - FUTURE PROJECT - \$1,200.00 | | | |
| Preventative Maintenance - Camera | 5 | 125.00 | 625.00 |
| Preventative Maintenance to ensure Customer's cameras are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per camera twice (2x) per year contracted. [1 CD43-E, 2 CD63-E, 1 CF83-E, 1 CH52-1TBE - TBD] | | | |
| Truck Charge - Daily | 1 | 75.00 | 75.00 |
| Truck charge - per day | | | |
| Travel - Time - Hourly | 4 | 125.00 | 500.00 |
| Travel Time - Hourly for 1 person | | | |
| <hr/> NEW TOWN HALL - FUTURE PROJECT - \$10,525.00 | | | |
| Preventative Maintenance - Access Control | 15 | 125.00 | 1,875.00 |
| Preventative Maintenance to ensure Customer's Access Control Systems are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per Access Control Device twice (2 times) per year contracted. This does NOT include any ADA hardware, cabling, terminations, connections, testing, or warranties. [1 AC42, 1 AC62, 15 AD34, 15 Licenses - To Be Installed] | | | |
| Preventative Maintenance - Camera | 37 | 125.00 | 4,625.00 |
| Preventative Maintenance to ensure Customer's cameras are functioning to manufacturer's specifications. This includes cleaning if needed. Estimated 1 half hour per camera twice (2x) per year contracted. [3 CB62-TE, 3 CD43-E, 7 CD63, 2 CD63-E, 7 CF83-E, 5 CM42, 7 CH63-2TBE, 3 CY63-1TBE - To Be Installed] | | | |

Representative Signature:

_____ Date: _____

QTY RATE AMOUNT

| | | | |
|-----------------------------------|----|--------|----------|
| Truck Charge - Daily | 7 | 75.00 | 525.00 |
| Truck charge - per day | | | |
| Travel - Time - Hourly | 28 | 125.00 | 3,500.00 |
| Travel Time - Hourly for 1 person | | | |

_____ SUBTOTAL FUTURE INSTALLS: \$11,725.00

PLEASE NOTE: Current Service expires June 30, 2026

| | | |
|--|----------|--------------------|
| Please remit payment to Code Red Audits, LLC via ACH to: | SUBTOTAL | 41,450.00 |
| Chase | TAX | 0.00 |
| Account number: 5053016780 | TOTAL | \$41,450.00 |
| Routing number: 102001017 | | |

1. Service Agreements must be paid in full prior to service agreement or support commencing.
2. Unless otherwise stated, Service Agreements are for one (1) year from the date of payment.
3. Unless otherwise stated, all quotes expire 30 days from quote date.

Accepted By

Accepted Date

Representative Signature:

_____ Date: _____



SUBJECT FOR DISCUSSION

Approving the Purchase and Install of a New 2025 Mobile Office from Satellite for a Cost of \$114,746.29 Allocated from the Utility Fund.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

To purchase and install a new 2025 mobile office that is Colorado Certified. The unit is 12 by 60 feet and will be placed at the water treatment plant. This unit has two offices and a meeting area. It will come with wheelchair handicapped ramp and stairs that will meet OSHA standards. This price includes set up and install of skirting to match block and level. This trailer is 658 sqft. It can be installed on dirt and gravel with cross drive anchors and meets IBC/115 mph wind speeds. This unit can be moved if no longer needed at this site and relocated or sold as these used units are in high demand. This unit is in stock and can be delivered within a short time.

FINANCIAL CONSIDERATIONS

The Utility Fund has \$75,000 budgeted. The additional \$39,746.29 can be transferred from Water Utility Fund Administration Department’s Repairs & Maintenance Account (400-5900-532400) that has \$50,000 budgeted as a contingency.

LEGAL/POLITICAL CONSIDERATIONS

Not Applicable.

ALTERNATIVES/OPTIONS

The City could construct a building but cost and time would be increased.

STAFF RECOMMENDATIONS

Staff recommends to approve the purchase of a 12 by 60 mobile office from Satellite for an amount not to exceed \$114,746.29.

- Attachments:**
- a. Bid Quote
 - b. Floor Plan

Certification of Council Approval:

Ordinance No. _____

Resolution No. _____

City Clerk

Date



6680 E 86th Ct
Commerce City, CO 80022

Sale Proposal

Proposal Date: 05/06/2026

Proposal No.: RQ415064

Page: 1 of 2

Company:

City of Fort Lupton
Fort Lupton, 80621

Ship-To Address:

City of Fort Lupton
Monty Schuman
Fort Lupton, CO 80621

Contact: Monty Schuman

Contact Phone: 720-753-1597

Contact Email: mschuman@fortluptonco.gov

Equipment Desc: 12' x 60' Mobile Office RR

Lead Time: TBD unless otherwise noted

Sales Rep: Jamie Cunningham

Email: jamiiec@satelliteco.com

Phone: 303-288-7111

Mobile: 303-720-2830

Total Sale Amount - Excluding Applicable Taxes & Options: \$ 114,746.29

Lease Options:

| Finance Type | 12 Months | 18 Months | 24 Months | 36 Months | 48 Months | 60 Months |
|-----------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Lease Purchase* | \$ 10,229 | \$ 7,071 | \$ 5,446 | \$ 3,877 | \$ 3,100 | \$ 2,640 |

| Proposal Total Breakdown: | Qty | Unit Price | Total Price |
|--|-----|------------|-------------|
| 12x60 Mobile Office W/RR (56' Box) 2025 New Model. Co Cert/Approved. SN: 19039 | 1 | 94,614.00 | 94,614.00 |
| 30' ADA/IBC Wheelchair Ramp_62" x 68" Platform w/Handrails. OSHA Aluminum tep_40" x 60" Platform Adjuts 26"-41" Includes shipping *ADA Ramp Size/Price is Budgetary Prior to Receiving Elevations from City of Ft Lupton or Site Visit | 1 | 9,086.00 | 9,086.00 |
| Freight: Delivery | 1 | 510.00 | 510.00 |
| Retail Delivery Fee (Colorado) | 1 | 0.29 | 0.29 |
| Cross Drive Anchor Install on Dirt/Gravel Site Meets IBC/115 Mph Wind Speed | 18 | 65.00 | 1,170.00 |
| Set-Up: Block & Level | 1 | 600.00 | 600.00 |
| Installation Materials. Estimated (14) Steel Piers w/ABS Pads, (18) Cross Drive Anchors w/Straps | 1 | 1,562.00 | 1,562.00 |
| Skirting Material. LP Painted Wood Siding to Match | 1 | 2,160.00 | 2,160.00 |
| Skirting Installation | 1 | 2,544.00 | 2,544.00 |
| ADA Ramp & OSHA Step Installation | 1 | 2,500.00 | 2,500.00 |

Proposal Terms

Sale Option: Proposal pricing is subject to mutual acceptance and exchange of documentation.

* Lease Purchase: Proposal pricing is subject to mutual acceptance and exchange of documentation and documentation fee. Ownership and title passes to customer after the lease contract is paid in full.

Proposal pricing is valid for 30 days from proposal date and is subject to equipment availability. All pricing is based on non-union labor and non-prevailing wage.

Proposal is based solely on Specifications and Delineation of Responsibilities. Any additional requirements are the responsibility of the customer.



6680 E 86th Ct
 Commerce City, CO 80022

Sale Proposal

Proposal Date: 05/06/2026

Proposal No.: RQ415064

Page: 2 of 2

Company:

City of Fort Lupton
 Fort Lupton, 80621

Ship-To Address:

City of Fort Lupton
 Monty Schuman
 Fort Lupton, CO 80621

Contact: Monty Schuman

Contact Phone: 720-753-1597

Contact Email: mschuman@fortluptonco.gov

Equipment Desc: 12' x 60' Mobile Office RR

Lead Time: TBD unless otherwise noted

Sales Rep: Jamie Cunningham

Email: jamiiec@satelliteco.com

Phone: 303-288-7111

Mobile: 303-720-2830

*Note: See Below for Optional Items/Services and Attached Contract Clarifications.

WARRANTY: 12 Month Warranty Provided

STRAIGHT PURCHASE TERMS: 35% Down Payment. Balance Due Net 30 Days from Delivery.

LEASE PURCHASE TERMS: 1 Payment Due in Advance

| Optional Items - Not Included in Total or Lease Payment | Qty | Unit Price | Total Price |
|--|-----|------------|-------------|
| Site Specific, Stamped, Blocking/Anchoring Foundation Plan | 1 | 1,200.00 | 1,200.00 |

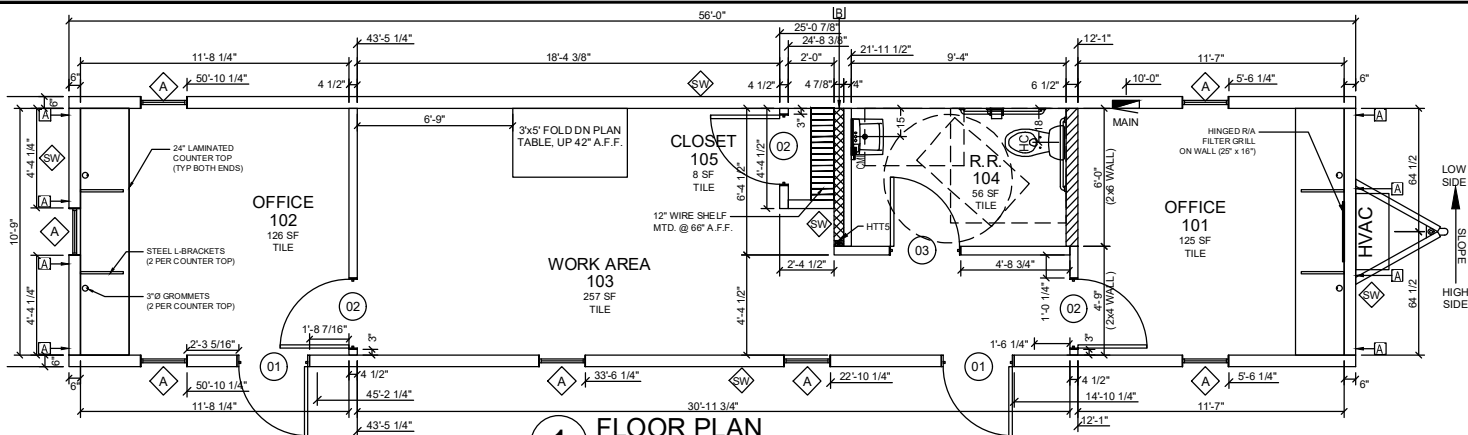
Proposal Terms

Sale Option: Proposal pricing is subject to mutual acceptance and exchange of documentation.

* Lease Purchase: Proposal pricing is subject to mutual acceptance and exchange of documentation and documentation fee. Ownership and title passes to customer after the lease contract is paid in full.

Proposal pricing is valid for 30 days from proposal date and is subject to equipment availability. All pricing is based on non-union labor and non-prevailing wage.

Proposal is based solely on Specifications and Delineation of Responsibilities. Any additional requirements are the responsibility of the customer.



1 FLOOR PLAN
 3/16"=1'-0" SQUARE FOOTAGE - 658 S.F.
 OCCUPANCY LOAD = 5

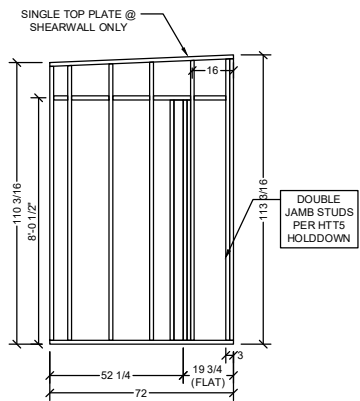
HATCHING LEGEND:

| | |
|--|--|
| | FULL HEIGHT 2x4 INTERIOR SHEAR WALL W/ 7/16" OSB ON ONE SIDE WITH NO INSULATION (SEE DETAILS 2/3 & 3/3). |
| | STD. HEIGHT 2x6 PLUMBING/CHASE WALL W/ R-21 UNFACED INSULATION @ EXTERIOR WALL PORTION ONLY. |
| | STD. HEIGHT 2x4 WALLS W/ NO INSULATION. |

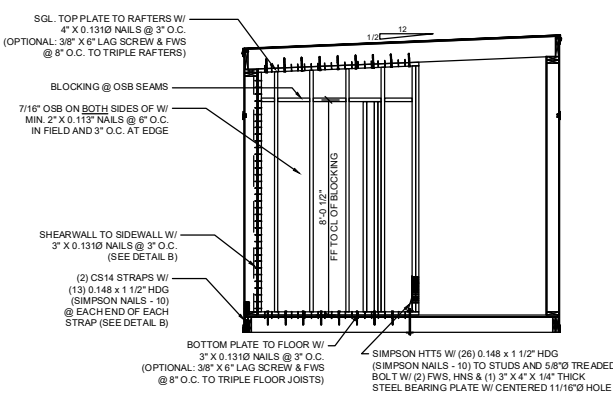
STRUCTURAL LEGEND

ALL INTERIOR DIMENSIONS ARE FROM FINISH TO FINISH & ALL EXTERIOR DIMENSIONS ARE FROM STUD TO STUD

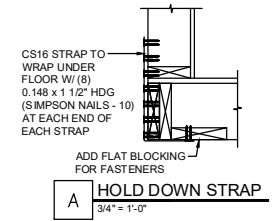
| Symbol | Description | Qty |
|--------|---|-------------------|
| | SHEARWALL TAG (SEE CROSS SECTION FOR FASTENING) | TYP @ 5 LOCATIONS |
| | HOLD DOWN STRAP (SEE DETAIL) | TYP @ 8 LOCATIONS |
| | HOLD DOWN STRAP (SEE DETAIL) | TYP @ 1 LOCATIONS |



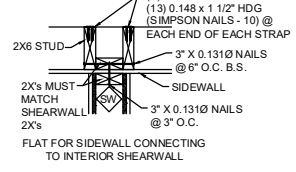
2 INTERMEDIATE SHEAR WALL
 1/4"=1'-0" ISW1: (1) REQ'D AS SHOWN



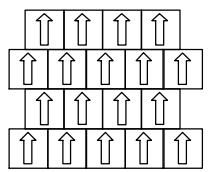
3 INTERMEDIATE SHEAR WALL
 N.T.S. ISW1: CONSTRUCTION & FASTENING



A HOLD DOWN STRAP
 3/4" = 1'-0"



B INT. SHEAR WALL FLAT
 3/4" = 1'-0"



4 TILE DIRECTIONAL PATTERN
 N.T.S. 50% OFFSET

WINDOWS:

| Qty | NO. | Type | Glazing | Size | Rough Opening | U-Factor | SHGC | Mini-Blind | Notes |
|-----|-----|-------------------------------|----------------------------------|---------|-------------------|----------|------|------------------------------------|---------------------------------------|
| 7 | A | VINYL VERTICAL SLIDER (WHITE) | CLEAR, DUAL GLAZED, LOW-E, ARSON | 2/0X4/8 | 24 1/2" x 54 1/2" | 0.34 | 0.23 | ALUMINUM COLOR (DOB - SMOKEY GRAY) | HEADER AT 80" AFF (REAR HEADER @ 86") |

DOORS:

| Qty | NO. | Type | Jamb | Wall Thickness | Glazing | Size | Rough Opening | U-Factor | Color | Closer | Deadbolt | Hardware | Fire Rating | Keying | Notes |
|-----|-----|------------------------------|---------------------------|----------------|---|---------|---------------|----------|---|-----------|------------------------|-----------------------------|-------------|--|---|
| 2 | 01 | TELSTAR PRO INSULATED 20 GA. | 18 GA. | 6 3/8" | SNG GLAZE CLEAR 1/4"X10"X10" TEMPERED PANE & OBSCURE FILM | 3/0X8/8 | 38" x 81" | 0.14 | TELSTAR STD. COLOR (OFF-WHITE) (DOOR/JAMB B.S.) | HYDRAULIC | STD. DEADBOLT - DB2051 | PASSAGE LEVER - LC2875 | NONE | KEYED ALIKE TO SATELLITE MASTER KEYING & STAMPED | DRIP CAP. (2) STD & (1) NRP HINGES, WEATHERSTRIPPING, THRESHOLD, DOOR SWEEP |
| 3 | 02 | IMPERIAL HOLLOW CORE | WITH BROWNTONE METAL JAMB | 4 1/2" | NONE | 3/0X8/8 | 37 1/4" x 81" | N/A | OAK | NONE | NONE | PASSAGE LEVER, TELL GRADE 2 | NONE | N/A | HINGES & DOME-STYLE FLOOR MTD STOPS |
| 1 | 03 | IMPERIAL HOLLOW CORE | WITH BROWNTONE METAL JAMB | 4 1/2" | NONE | 3/0X8/8 | 37 1/4" x 81" | N/A | OAK | NONE | NONE | PRIVACY LEVER, TELL GRADE 2 | NONE | N/A | HINGES & DOME-STYLE FLOOR MTD STOPS |

THESE DRAWINGS REMAIN THE PROPERTY OF AMTEx CORP. AND ARE NOT TO BE USED IN ANYWAY WITHOUT WRITTEN PERMISSION.

DEALER: SATELLITE SHELTERS

PROJECT: MOUNTAIN STOCK OFFICE (WET - 2025)

PROJECT #: S1260-17

STATES: CO, WY

SERIAL NUMBERS: #19036-40

DRAWN BY: ELV

PLOT DATE: 8/20/2025

REV # / DATE: 8/20/25 UPDATES

SHAYLON VAUGHN, P.E.
 CORPORATE ENGINEER
 5301 W. MADISON ST.
 PHOENIX, AZ 85043
 (602) 447-6460

SHEET: **3** OF **11**



SUBJECT FOR DISCUSSION

Accepting a Resolution Approving the First Amendment to the Vendor Agreement for Professional Services with Ayres Associates, Inc., to Amend the Scope of Work to include the Housing Action Plan (HAP) and Strategic Growth Element (SGE) of the Comprehensive Plan Update.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

In December, the City applied for the Housing Planning Grant (HPLN) program to receive funding from DOLA to help support the City in creating a Housing Action Plan (HAP) and the Strategic Growth Element (SGE) within the Comprehensive Plan. Both items are requirements in SB24-174 and the funds received will help the City meet applicable state requirements and guidelines. The City received notice of award from DOLA in February for the amount requested of \$52,500 with a \$17,500 City match for a total project cost of \$70,000. These funds will be used to pay the project’s designated consultant, Ayres Associates, Inc., who recently completed the City’s Housing Needs Assessment (HNA). The attached amendment to the vendor agreement with Ayres Associates includes this updated scope of work. The HAP and SGE are the next steps for the City to complete in the ongoing Comprehensive Plan update now that the HNA is completed. More information on the anticipated project completion date will be provided once the contract with Ayres is finalized.

FINANCIAL CONSIDERATIONS

The total project cost for the Housing Action Plan and Strategic Growth Element is \$70,000. Through the HPLN Grant, DOLA will fund \$52,500 and the City will pay \$17,500. The City match will come out of the Community Development’s Plans & Studies budget (100-4100-531600).

LEGAL/POLITICAL CONSIDERATIONS

N/A

ALTERNATIVES/OPTIONS

The City Council has the following options for each request:

- a) Approve the Resolution.
- b) Continue the item for additional information or further study.
- c) Do not approve the Resolution.

STAFF RECOMMENDATIONS

Staff recommends approval of the proposed Resolution to accept the contract amendment with Ayres Associates for the HAP and SGE. This work will help the City meet all state requirements and will provide valuable information, goals, and public outreach to inform the Comprehensive Plan update.

Attachments:

- a) Resolution
- b) HPLN Award Letter – Fort Lupton
- c) Proposed First Amendment to Vendor Agreement for Professional Services with Ayres Associates, Inc.

Certification of Council Approval:

Ordinance No. _____

Resolution No. _____

City Clerk

Date

RESOLUTION NO. 2026Rxxx

A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON ACCEPTING THE FIRST AMENDMENT TO VENDOR AGREEMENT FOR PROFESSIONAL SERVICES WITH AYRES ASSOCIATES, INC., TO AMEND THE SCOPE OF WORK TO INCLUDE THE HOUSING ACTION PLAN (HAP) AND STRATEGIC GROWTH ELEMENT (SGE) OF THE COMPREHENSIVE PLAN UPDATE.

WHEREAS, City Council approved the initial Vendor Agreement with Ayres Associates, Inc., on October 21st, 2025, for completion of the City’s Housing Needs Assessment; and

WHEREAS, City Council approved the Housing Needs Assessment prepared by Ayres Associates, Inc., on May 5th, 2026; and

WHEREAS, staff has identified the next steps toward completing the City’s Comprehensive Plan Update and meeting all requirements from the Colorado Department of Local Affairs (DOLA) are the completion of a Housing Action Plan (HAP) and the addition of a Strategic Growth Element (SGE) to the Comprehensive Plan; and

WHEREAS, the City of Fort Lupton applied for and received funding in the amount of \$52,500 from DOLA’s Housing Planning Grant (HPLN) to help complete the HAP and SGE, with the City contributing matching funds in the amount of \$17,500 for a total project cost of \$70,000; and

WHEREAS, to complete the HAP and SGE, staff has prepared an updated scope of work with Ayres Associates, Inc., as an extension of services in line with the City of Fort Lupton’s procurement policy; and

NOW, THEREFORE, BE IT RESOLVED that the Fort Lupton City Council supports the City’s efforts to complete the HAP and SGE in line with the requirements of DOLA’s HPLN grant and accepts the First Amendment to Vendor Agreement for Professional Services with Ayres Associates, Inc., to amend the scope of work to include the HAP and SGE of the Comprehensive Plan Update and authorizes the Mayor to sign said amendment.

APPROVED AND PASSED BY A MAJORITY VOTE OF THOSE ELECTED TO THE CITY COUNCIL THIS 2nd DAY OF JUNE, 2026.

City of Fort Lupton, Colorado

Chris Ceretto, Mayor

Attest:

Maricela Peña, City Clerk

Approved as to form:

Andy Ausmus, City Attorney



February 23, 2026

The Honorable Chris Ceretto, Mayor
City of Fort Lupton
130 S McKinley Ave
Fort Lupton, CO 80621

RE: HPLN Grant Application - Fort Lupton Housing Action Plan & Strategic Growth Elements

Dear Mayor Ceretto:

Congratulations! After a thorough review, I am excited to offer a Housing Planning Grant (HPLN) award in the amount of \$52,500 to support the City of Fort Lupton's Housing Action Plan and Strategic Growth Element Project.

The HPLN grant program was established by SB24-174 (C.R.S. §§ 24-32-3701 – 24-32-3711) to support the efforts of local government and regional entities to develop actionable and compliant housing needs assessments (HNAs), housing action plans, and comprehensive plans.

Your project was reviewed based on a variety of scoring criteria, including readiness, local support, capacity, SB24-174 applicability, stakeholder engagement strategy, multijurisdictional efforts, and geographic diversity. DOLA staff are available to assist as needed with your project at any time. We support the design of your application and are excited to share your results with other local governments, regional entities, the Governor's Office, and the legislature.

The Program Manager, [Ashley Basham](#), will work with you on the contracting process to prepare your Grant Agreement. As a reminder, local governments must be compliant with audit, budget, and election filing requirements before execution of the grant agreement. **Please refrain from spending grant funds until a grant**



COLORADO
Department of Local Affairs
Division of Local Government

agreement is executed. Activities that occur before grant execution cannot be reimbursed. Grant agreements will be executed in the coming few weeks.

I wish you success with your project. Thank you for advancing efforts to build more attainable, affordable housing across the state.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Maria De Cambra', is written over a faint, larger version of the signature.

Maria De Cambra
DOLA Executive Director

- cc: Scott Bright, State Senator
Carlos Barron, State Representative
Chris Cross, City Administrator
Leann Perino, Finance Director
Todd Hodges, Planning Director
Sean McDermott, Planner I
Magaly Morales, Planner
Chris La May, DLG Regional Manager



FIRST AMENDMENT TO VENDOR AGREEMENT FOR PROFESSIONAL SERVICES

The Vendor Agreement for Professional Services made as of October 21, 2025, between the City of Fort Lupton, 130 S. McKinley Avenue, Fort Lupton, CO 80621 (CITY) and Ayres Associates, Inc., 3665 JFK Parkway, Building 2, Suite 100, Fort Collins, CO 80525 (VENDOR) is hereby amended as set forth below.

This First Amendment proposes an additional scope of work that includes a Housing Action Plan (HAP) and Strategic Growth Element in support of the CITY's Comprehensive Plan update process.

This First Amendment extends the services through January 30, 2027.

All other terms of the original Vendor Agreement for Professional Services date October 21, 2025 shall remain unchanged and in full force and effect.

AMENDED SCOPE OF SERVICES

The scope assumes a focused approach to ensure the Colorado Department of Local Affairs (DOLA) requirements are met for each of these deliverables.

Housing Action Plan - \$37,500

The Housing Action Plan scope includes the following:

- Following completion of the Strategic Growth Element, and subsequent DOLA approval, utilize the recommendations and findings to begin work on the Housing Action Plan
- Identify and evaluate regulatory barriers to housing production, including zoning, development standards, and permitting processes.
- Develop recommended housing policy and development code changes to increase housing capacity, affordability, and diversity of housing types.
- Estimate realistic housing unit capacity under existing and alternative zoning scenarios using GIS-based analysis.
- Identify opportunity areas for infill, redevelopment, and mixed-income housing.
- Recommend programs, incentives, or other funding strategies to support affordable and workforce housing.
- Develop anti-displacement and housing preservation strategies targeted to vulnerable populations.
- Prepare an implementation plan with specific actions, responsible parties, anticipated timelines, and measurable performance indicators.
- Conduct two focused stakeholder and one public engagement event centered on HAP strategies and to refine final recommendations.
- Prepare documentation and staff report for City Council adoption by the end of 2026, pursuant to state deadlines.

Strategic Growth Element - \$32,500

- Prepare an inventory of developable land, existing infrastructure, and environmental constraints.
- Utilize Future Land Use Map and Land Use Code to identify areas of commercial corridors.
- Map potential infill and expansion areas using GIS.

- Assess infrastructure capacity and needs for future growth areas.
- Integrate considerations for climate resilience, hazard mitigation, and equity.
- Prepare draft text and maps for both elements suitable for Comprehensive Plan adoption.
- Review drafts with City staff and water providers; incorporate feedback and finalize.
- Prepare for City Council adoption by the end of 2026, pursuant to state deadlines.

FEE

The total compensation under this Amendment shall not exceed \$70,000 unless authorized in writing by the CITY.

| | |
|---------------------------------|-----------------|
| Housing Action Plan | \$37,500 |
| <u>Strategic Growth Element</u> | <u>\$32,500</u> |
| TOTAL | \$70,000 |

In Witness Whereof, the parties hereto have made and executed this First Amendment to the Vendor Agreement as of the ___ day of _____, 2026.

City of Fort Lupton

Ayres Associates, Inc.

CITY

VENDOR

(Signature)

(Typed Name)

(Title)

(Date)



SUBJECT FOR DISCUSSION

Accepting a Proposal from Temperature Engineering to Replace 1 Commercial Roof Top Unit on the Recreation Center for an Amount Not to Exceed \$46,591.00 to be Paid from the Recreation Center Capital Projects Account.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

The Recreation Department has obtained six (6) bids to replace the Recreation Center Roof Top Unit-3 (RTU-3). Recreation Center RTU-3 provides heating and cooling to the Recreation Center Cardio Loft and Lobby area. The RTU-3 for a number of years has required a considerable number of repairs. Our internal maintenance department as well as our outside HVAC service company that works on our units indicated that it appears the unit is working on borrowed time; Recreation Center RTU-3 is 22 years old.

Warranty: 10 years parts only heat exchanger, 5 years parts only compressor, 3-year controller, One-year parts only on all other parts. 1-year labor warranty from Temperature Engineering.

FINANCIAL CONSIDERATIONS

Staff budgeted \$60,000.00 to replace the unit (Rec Center 500.6700.575000).

LEGAL/POLITICAL CONSIDERATIONS

None

ALTERNATIVES/OPTIONS

Request for bid closed on May 20, 2026; staff could look at other contractors. 6 bids were submitted.

STAFF RECOMMENDATIONS

Staff recommends to approve the proposal from Temperature Engineering to replace Recreation Center RTU-3 for an amount not to exceed \$46,591.00.

- Attachments:**
- a. Project Agreement
 - b. Notice of Award

Certification of Council Approval:

Ordinance No. _____

Resolution No. _____

City Clerk

Date



**Recreation Center
RTU-3 Replacement
Project**

Project Agreement

This Agreement is entered into by and between the **City of Fort Lupton**, Colorado (hereinafter "City") and **Temperature Engineering** (hereinafter "CONTRACTOR").

WHEREAS, the parties hereto agree in consideration of the covenants, payments and agreements set forth herein as follows:

1. **SCOPE OF WORK.** Contractor will furnish all tools, equipment, machinery, supplies, superintendence, insurance, transportation, labor and other construction accessories, services and facilities specified or required to be incorporated in and for a permanent part of the completed work. Contractor shall provide and perform all necessary labor in a first class and workmanlike manner and in accordance with the conditions and prices stated in the bid proposal and the requirements, stipulations, provisions and conditions of the contract documents. Contractor shall perform, execute, construct and complete all things mentioned to be done by the Contractor and all work included in the scope of work and bid specifications set forth and incorporated herein as **Exhibit A**. Contractor shall provide all insurance and or bonds as required by Exhibit A prior to commencement of work. All certificates of insurance from contractors should list the City as an additional insured.

2. **CONTRACT DOCUMENTS.** This Agreement consists of and includes this Agreement and the scope of work set forth in the bid specifications attached hereto as Exhibit A and the Contractor's Bid proposal set forth as **Exhibit B**. In the event of any conflict between any of these documents, this document and Exhibit A shall control.

3. **TIME OF COMPLETION.** The Contractor agrees to commence work upon execution of this Agreement and to complete all work by no later than **September 30, 2026.**

4. **CONTRACT SUM.** The City shall pay to the Contractor for performance and completion of the work encompassed by this Agreement, and the Contractor will accept as full compensation therefore the sum of **\$46,591.00**, subject to confirmation by the City of completion of the scope of work in accordance with the contract documents attached hereto. Said amounts to be paid upon inspection and acceptance of the work

by the City, in its sole discretion, including completion by the Contractor of any punch-list items as determined by the City and execution of any releases by Contractor deemed necessary by the City.

5. **CONTRACT APPROPRIATIONS/NO CHANGE ORDERS.** No change orders shall be allowed on this project unless with written approval of the City. The City states that the amount of money appropriated for this Agreement is equal to or in excess of the contract amount. No change order to this Agreement requiring additional compensable work to be performed, which work causes the aggregate amount payable under this Agreement to exceed the amount appropriated for the original contract shall be issued by the City unless the City notifies the Contractor in writing, that lawful appropriations to cover the costs of this additional work has been made.

6. **WARRANTY.** All warranties for work performed by the Contractor, repairs to be made or service calls required to be attended to by Contractor shall be as set forth and required by Exhibit A and or by Colorado law. Contractor shall notify the City when the scope of work is completed and the City shall confirm completion of the work, in the City's sole discretion. Once the scope of work is confirmed by the City as completed, the Notice of Commencement of Warranty (**Exhibit C attached hereto and incorporated herein**) will be tendered by the City. The warranty period shall only commence upon execution and tendering of Exhibit C to the Contractor by the City.

7. **AMENDMENT/NO ASSIGNMENT.** No modification or amendment of this Agreement shall be valid unless in writing and signed by all parties to this Agreement. Consultant's services will be performed solely for the benefit of City and not for the benefit of any other persons or entities. Neither City nor Consultant shall assign or transfer interest in this Agreement without the written consent of the other.

8. **COMPLETE AGREEMENT.** This Agreement, and the exhibits hereto, shall constitute the entire agreement between the parties with respect to the subject matter hereof and there are no agreements, representations or warranties other than as set forth herein.

9. **SEVERABILITY.** In the event any portion of this Agreement is held to be unenforceable, the unenforceable portion of this Agreement will be deleted and the remaining provisions of the Agreement shall continue in full force and effect.

10. **GOVERNING LAW.** Contractor agrees to comply with all local, state and federal laws in its performance of work under this Agreement. This Agreement shall be governed by the laws of the State of Colorado. All parties agree that any dispute regarding enforcement of this Agreement shall be filed in Weld County District Court after first attempting in good faith to submit the dispute to mediation. Submission of any dispute to mediation shall be a condition precedent to filing litigation in this matter,

other than the request for injunctive relief.

11. **OSHA REQUIREMENTS.** Contractor agrees that it alone bears the responsibility for providing a safe and healthy work environment and shall provide its employees with adequate orientation and training to safely perform the scope of work set forth in this contract. Contractor shall at all times comply with the safety and health regulations of the Occupational Safety and Health Act of 1970 (29 CFR 1926) including all amendments and modifications thereto. In the event there is a conflict between the safety and health provisions of federal, state or local regulations, the more stringent provision shall prevail. Contractor acknowledges and agrees that with respect to the scope of work under this contract, it shall comply with all obligations and assume all responsibilities imposed upon the “controlling contractor” as such term is defined and construed under all OSHA rules and regulations. The Contractor shall adhere to all federal, state and local safety and health regulations, laws and ordinances.

12. **NO WAIVER OF GOVERNMENTAL IMMUNITY.** The City, its elected officials, officers and employees are relying upon, and do not waive or intent 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, C.R.S. Sec. 24-10-101 et seq. as amended or otherwise available to the City. Nothing herein shall operate as a waiver of any right the City has of governmental immunity under Colorado law which is specifically herein reserved.

13. **FORCE MAJEURE.** Neither party shall be liable or responsible to the other party nor be deemed to have defaulted under or breached this Agreement for failure or delay in fulfilling or performing any obligation under this Agreement when such failure or delay is caused by or results from causes beyond the reasonable control of the affected party, including but not limited to fire, floods, embargoes, pandemics, wars, acts of war (whether war is declared or not), insurrections, riots, civil commotions, strikes, lockouts or other labor disturbances, instances affecting public health including pandemics, acts of God or acts, omission, or delays in acting by any governmental authority. Provided, however, that the party so affected shall use reasonable efforts to avoid or remove such causes of non-performance, and shall continue performance hereunder with reasonable dispatch whenever such causes are removed. Either party shall provide the other party with prompt written notice of any delay or failure to perform that occurs by reason of force majeure. The parties shall mutually seek a resolution of the delay or the failure to perform as noted above.

14. **INDEPENDENT CONTRACTOR.** Contractor is a separate, legal entity from the City and the parties make this Agreement accordingly with the understanding that Contractor at all times is acting as an independent contractor and not an employee or agent of the City. All persons retained by Contractor to perform services pursuant to this Agreement shall be employees or independent contractors of Contractor and are not employees, contractors or agents of the City. Contractor does not have the

authority to bind the City by contract or otherwise

15. **INDEMNIFICATION BY CONTRACTOR.** Contractor shall indemnify and hold the City harmless from any damages, including but not limited to any loss, liability, expenses, suit or claim, or claim for injury to persons or damage to property arising the negligence or other fault of Consultant or its Consultants pursuant to this Agreement. Expenses shall include all out of pocket expenses, attorney fees, expert costs and related litigation fees.

15. **APPROVAL REQUIRED.** This Agreement is subject to the final approval of the Fort Lupton City Council and signature by the Mayor of Fort Lupton.

EXECUTED THIS _____ DAY OF _____, 2025.

CITY OF FORT LUPTON, COLORADO

BY: _____
TITLE: _____

CONTRACTOR:

BY: _____
TITLE: _____

REQUEST NO.
FTL2026-203



**CITY COUNCIL OF FORT LUPTON, STATE OF COLORADO,
BY AND THROUGH ITS FINANCE DIRECTOR**

DATE: April 17, 2026

THIS DOCUMENT CONTAINS GENERAL INFORMATION FOR THE PURCHASING PROCESS OF THE CITY OF FORT LUPTON. NOT ALL ITEMS MAY BE APPLICABLE. ACTUAL BID SPECIFICATIONS WILL BE ATTACHED.

I. NOTICE TO BIDDERS

A. The City of Fort Lupton of the County of Weld, State of Colorado, by and through its Finance Director, wishes to purchase the following:

Recreation Center - HVAC Rooftop Unit Replacement

B. A mandatory pre-bid meeting will be held on **April 27, 2026 at 9:00 A.M.** at the Recreation Center located at 203 South Harrison Ave, Fort Lupton, CO 80621

C. Questions may submitted by email to aelfter@fortluptonco.gov by **May 5, 2026 at 5:00 P.M.** Answers will by 5:00 P.M. May 8, 2026.

D. Sealed or emailed bids the above stated merchandise, equipment, and/or services will be received at the office of the City of Fort Lupton Finance Director, 130 South McKinley Avenue, Fort Lupton, Colorado, 80621 until: **Wednesday May 20, 2026 at 2:00 P.M.**

E. City Council will address this acquisition on **June 2, 2026.**

II. INVITATION TO BID

A. The City of Fort Lupton of the County of Weld, State of Colorado, by and through its Finance Director, requests bids for the purchase of the above-listed merchandise, equipment, and/or services.

B. Said product shall be for the benefit of CITY OF FORT LUPTON, 130 S. McKinley Ave., FORT LUPTON, COLORADO 80621.

C. Bids shall include all charges for freight, delivery, containers, packaging, less all taxes and discounts, and shall, be the total net price, which the bidder will expect the City of Fort Lupton to pay if awarded the bid.

D. Proposals should be delivered electronically by email to Bids@fortluptonco.gov or mailed with a thumb drive to the City of Fort Lupton, Attn: Finance Department – Fort Lupton

REQUEST NO.
FTL2026-203



Municipal Building Project, 130 S. McKinley Avenue, Fort Lupton, Colorado 80621. Proposals shall be clearly marked as "Recreation Center – HVAC Rooftop Unit Replacement" on the outside of the envelope. Only proposals received at the above location by **Wednesday May 20, 2026 at 2:00PM** will be considered. **Faxed proposals will not be accepted.** A statement declaring that "I waive my right to a sealed submittal" must be added to the email.

III. INSTRUCTIONS TO BIDDERS

- A. Bids shall be typewritten or written in ink. Each bid must give the full business address of bidder and be signed by him with his usual signature. Bids by partnerships must furnish the full names of all partners and must be signed with the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and title of the person signing. Bids by corporations must be signed with the legal name of the corporation, followed by the name of the state of the incorporation and by the signature and title of the president, secretary, or other person authorized to bind it in the matter. The name of each person signing shall also be typed or printed below the signature. A bid by a person who affixes to his signature the word "president," "secretary," "agent," or other title without disclosing his principal, may be held to be the bid of the individual signing. When requested by the Finance Director, satisfactory evidence of the authority of the officer signing in behalf of a corporation shall be furnished. The person signing the bid shall initial all corrections or erasures. All bidders shall agree to comply with all of the conditions, requirements, specifications, and/or instructions of this bid as stated or implied herein. All designations and prices shall be fully and clearly set forth. All blank spaces in the bid forms shall be suitably filled in.
- B. Bids may be withdrawn upon written request to the Finance Director received from bidders prior to the time fixed for opening. Negligence on the part of bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened.
- C. Bidders are expected to examine the conditions, specifications, and all instructions contained herein. Failure to do so will be at the bidder's risk.
- D. Bidders shall not stipulate in their proposals any conditions not contained in the instructions and specifications herein unless specifically requested by the special instructions attached hereto. Any proposal which fails to comply with the letter of the instructions and specifications herein may be rejected.
- E. Late or unsigned bids may not be accepted or considered. It is the responsibility of the bidder to ensure that the bid arrives in the City of Fort Lupton Finance Department on or prior to the time indicated in Section I., entitled "Notice to Bidders."
- F. When approximate quantities, are stated the City of Fort Lupton reserves the right to increase or decrease quantity as best fits its needs.

REQUEST NO.
FTL2026-203



-
- G. Whenever requested, samples or descriptive matter shall be filed prior to the opening of bids.
 - H. Any item supplied to the City of Fort Lupton shall be new and of the manufacturer's current model unless otherwise specified.
 - I. All discounts shall be figured from the date of delivery and acceptance of the articles, or in the case of an incorrect invoice, from the date of receipt of corrected invoice, if this is subsequent to delivery and acceptance.
 - J. Substitutions or modifications to any of the terms, conditions, or specifications of this bid package, which are made by the City of Fort Lupton, after the bids have been distributed to prospective bidders, and prior to the date and time of bid opening, will be made in writing and signed by Finance Director. No employee of the City of Fort Lupton is authorized in any way to modify any of the terms, conditions, or specifications of this bid without written approval of said Finance Director. This is not to imply that bids will not be accepted or considered with specifications, which are different from those herein. Any item which does not meet all the terms, conditions, or specifications of this bid, must be clearly indicated on a separate sheet of paper, attached to the bid specification and proposal sheets and returned with the bid.
 - K. The successful bidder shall indemnify and hold harmless the City of Fort Lupton, against all claims for royalties, for patents or suit for infringement thereon, which may be involved in the manufacture or use of the material to be furnished.
 - L. All goods shall remain the property of the seller until delivered to and accepted by the City of Fort Lupton.
 - M. Bids received prior to the time of opening will be kept unopened in a secure place. No responsibility will attach to the Finance Director for the premature opening of a bid not properly addressed and identified.
 - N. In submitting the bid, the bidder agrees that the acceptance of any and all bids by the Council of the City of Fort Lupton within a reasonable time or period constitutes a contract. The Fort Lupton City Council, reserves the right to reject any and all bids, to waive any informalities in bids, and to accept the bid that, in the opinion of the Council, is to the best interests of the Council and of the City of Fort Lupton.
 - O. No delivery shall become due or be accepted unless a purchase order shall first have been issued by the Finance Director. It is understood that it is necessary for all invoices to be made out to the City of Fort Lupton, not to the Department securing the merchandise. All invoices should be sent to: Fort Lupton Finance Department, 130 South McKinley Avenue, Fort Lupton, CO 80621.
 - P. These instructions, the proposal forms, and specifications have been developed with the



hope of raising the standard of purchasing negotiations to a level wherein all transactions will be mutually satisfactory. Your cooperation is invited.

IV. DEFINITIONS

- A. "Standard": When the word "standard" is used in the specification to describe an item of equipment or in assembly, it shall be construed to mean that item or assembly so described shall be the latest regular product of the manufacturer thereof, identified by a model or other designation, without the modification or omission of any of its usual parts or the substitution of others therefore, except as hereafter specified, details, capacities and ratings, conforming in every respect to the said manufacturer's catalog or other printed matter describing the item or assembly. Standard subassemblies, accessories, fittings, and finishes shall be construed to be those, which are regularly furnished as part of the principle unit or assembly and included, in the selling price thereof.

- B. "Reputable Manufacturer": A manufacturer who has been engaged in the business of fabricating the equipment specified for a reasonable period of time prior to the date set for opening of bids and who can demonstrate to the satisfaction of the City of Fort Lupton that said manufacturer has successfully installed equipment of the type proposed to be furnished in at least three (3) instances and the performance of such equipment has been satisfactory. Manufacturers having been engaged in the business of manufacturing said equipment for a period of one (1) year prior to the date affixed for opening bids shall, prima facie, be deemed to have been engaged in such business a reasonable length of time.

- C. "Or Equal": The specific equipment mentioned shall be understood as indicating the type, function, minimum standard of design, efficiency, and quality desired and shall not be construed in such a manner as to exclude manufacturer's equipment of comparable quality, design, and efficiency.

V. GENERAL SPECIFICATIONS, CONDITIONS AND INFORMATION

Work on this project includes, but is not limited to, providing all skill; labor, material, and equipment to:

- Replace existing Carrier 48HGE016AC-601AR
 - Disconnect, removal and disposal of existing equipment following best practices and EPA guidelines.
 - Roof curb adapter installation.
 - Economizer and hail guard installation.
 - Install new high-voltage electrical disconnect.
 - Connect new equipment to the existing BAS system and adjust parameters if necessary.
 - Installation of new equipment with specifications:
 - Brand: Carrier

REQUEST NO.
FTL2026-203



- Model: TBD
- New equipment to meet or exceed current unit capabilities
- Preform set
- Commission new equipment.
- Familiarize the Owner with equipment operation and maintenance.

Project scope shall provide all necessary equipment and materials, equipment and material delivery, crane services, refuse disposal and project planning (including permits). If any modifications are necessary for the project to pass inspection, all costs incurred with doing so would be covered by contractor.

- A. The Contractor, in consideration of the sums to be paid and other covenants herein contained, agrees to perform and complete the work described and to furnish all necessary machinery, tools, apparatus, equipment, supplies, materials, and labor and perform all work in accordance with the current edition of the City of Fort Lupton *Standard Construction Specifications*, the Construction Drawings, and these Special Provisions.
- B. Design: Any equipment to be purchased shall be the manufacturer's latest model of production. Said equipment shall be of superior quality and suitable to the use for which it is intended. The technical design shall be in line with the best practice in the industry and the materials and workmanship entering into the construction shall be of the kinds and qualities which will ensure long life, dependability, and low cost of maintaining and repairing.
- C. Warranty: The successful bidder shall warrant that:
 - 1. The goods to be supplied pursuant to this bid are fit and sufficient for the purpose intended;
 - 2. The goods are merchantable, of good quality, and free from defects, whether patent or latent, in material or workmanship; and
 - 3. The goods sold to the City of Fort Lupton pursuant to this bid conform to the minimum City specifications as established herein.
 - 4. Warranty: 10 years parts only heat exchanger, 5 years parts only compressor, 3 year controller, One year parts only on all other parts. One year labor warranty.

The successful bidder shall further warrant that he has title to the goods supplied and that the goods are free and clear of all liens, encumbrances, and security interests. All warranties made by the successful bidder, together with service warranties' and guarantees shall run to the City of Fort Lupton and its successors and assigns.

- D. Service Calls in the First One Year Period: The successful bidder shall bear all costs for mileage, travel time, and service trucks used in the servicing (including repairs) of any of

REQUEST NO.
FTL2026-203



the goods to be purchased by the City of Fort Lupton, pursuant to this bid for as many service calls as are necessary for the first one (1) year period after said goods are first supplied to the City of Fort Lupton.

- E. The bidder acknowledges that all contracts are subject to approval by the Fort Lupton City Council. Bidder should not incur any costs prior to receipt of a signed contract approved by the City of Fort Lupton and a fully executed Notice to Proceed. Any costs incurred by bidder prior to receipt of an approved contract and fully executed Notice to Proceed are the sole responsibility of the applicable bidder. Any costs incurred by a bidder in preparation of its bid are the sole responsibility of the applicable bidder.

- F. General Information: Bidder shall submit with their bids the following information pertaining to the equipment upon which the bids are submitted:
 - a. On the proposed Recreation Center HVAC unit replacement, what type of work, and approximately what percentage of that work will be self-performed by company?
 - b. Proposer shall submit a preliminary timeline of dates and schedule for the project.
 - c. Has your firm or organization ever held a contract with The City of Fort Lupton? If yes, please list dates of service and contract amount.
 - d. Identify the main point of contact for the project team.

REQUEST NO.
FTL2026-203



Mr. Doug Cook
Parks and Recreation Director
203 South Harrison Avenue
Fort Lupton, Colorado 80621

Dear Mr. Cook:

The undersigned having become familiar with the specifications for **Recreation Center - HVAC Rooftop Unit Replacement** and deliver to the City of Fort Lupton as set forth in the following schedule:

| | |
|--------------------|------------------|
| Unit Cost | \$ <u>29,000</u> |
| Labor Cost | \$ <u>9,300</u> |
| Other | \$ <u>8,291</u> |
| GRAND TOTAL | \$ <u>46,591</u> |

I certify that the above quotation is exclusive of any federal excise taxes and all other state and local taxes, and includes any applicable permits and fees for installation. I further certify that the items offered for intended use by the City of Fort Lupton will meet all specifications is has so indicated in this bid form. The Council of the City of Fort Lupton reserves the right to reject any or all bids, to waive any informality in bids, and to accept the bid that, in the opinion of the Council, is to the best interests of the Council and of the City of Fort Lupton. The Council of the City of Fort Lupton shall give preference to residents of Fort Lupton bidders in all cases where the bids are competitive in price and quality.

FIRM Temperature Engineering LLC BY Jon Sanchez

BUSINESS ADDRESS 16330 Jalna Court TITLE Owner

CITY, STATE, ZIP CODE Brighton, CO 80603 DATE 05/13/2026

TELEPHONE NO. 720-587-5836 FAX NO. _____ TAXPAYER I.D.# 46-1294062

REQUEST NO.
FTL2026-203



DOES YOUR BID MEET OUR SPECIFICATIONS? YES XX NO

CITY OF FORT LUPTON IS EXEMPT FROM COLORADO SALES TAXES. CERTIFICATE OF EXEMPTION NO.98-02812-0000. CITY OF FORT LUPTON FAX NUMBER IS #303-857-609

INVITATION TO BID

REQUEST NO.
FTL2026-203



Exhibit A



REQUEST NO.
FTL2026-203

Fort Lupton

COLORADO



REQUEST NO.
FTL2026-203

Fort Lupton

COLORADO



REQUEST NO.
FTL2026-203

Fort Lupton

COLORADO



REQUEST NO.
FTL2026-203

Fort Lupton

COLORADO



REQUEST NO.
FTL2026-203

Fort Lupton

COLORADO





Jon Sanchez
7205875836
temp.engg@gmail.com
tempengg.com

| | | | | | |
|--------------|-----|------------|-----------|-------------|-----------|
| ESTIMATE NO. | 884 | ISSUE DATE | 5/19/2026 | VALID UNTIL | 6/19/2026 |
|--------------|-----|------------|-----------|-------------|-----------|

FROM

Temperature Engineering
16330 Jalna Court
Brighton CO 80603
United States

FOR

Fort Lupton Recreation Center
203 South Harrison Avenue
Fort Lupton CO 80621
United States

Main point of contact: Jon Sanchez - temp.engg@gmail.com

| DESCRIPTION | QUANTITY | UNIT PRICE (\$) | AMOUNT (\$) |
|-------------|----------|-----------------|-------------|
|-------------|----------|-----------------|-------------|

| | | | |
|------------------|---|-----------|-----------|
| Unit & Equipment | 1 | 29,000.00 | 29,000.00 |
|------------------|---|-----------|-----------|

Equipment to be installed:
-Carrier 48FEFM16A3A6-0A0A0
15T Std Eff Gas Ht RTU
460/3 High R454B

-1177-ECV-SDC-R
economizer, convertible
Siemens climatix

-CRLVHLGD032A00
Hail Guard, Louvered
48TC16 / 48HC14

-Curb Adapter

Equipment lead-time is 7-8 weeks once order has been placed.

Install can be scheduled within 1 week after equipment arrives.

| DESCRIPTION | QUANTITY | UNIT PRICE (\$) | AMOUNT (\$) |
|---|----------|-----------------|--------------------|
| Labor -Replace existing Carrier 48HGE016AC-601AR -Disconnect, removal and disposal of existing equipment following best practices and EPA guidelines. -Roof curb adapter installation. -Economizer and hail guard installation. -Install new high-voltage electrical disconnect. -Connect new equipment to the existing BAS system and adjust parameters if necessary. Project scope - provide all necessary equipment, Carrier unit, economizer, hail guard, and curb adapter, equipment transportation, crane services, gas connections, and disposal. Permits and inspections. 100% scope of work will be completed by Temperature Engineering. Warranty: 10 years parts only heat exchanger, 5 years parts only compressor, 3 year controller, One year parts only on all other parts. One year labor warranty. | 1 | 9,300.00 | 9,300.00 |
| Crane, etc Crane services, disposal, permits | 1 | 3,791.00 | 3,791.00 |
| Controls | 1 | 4,500.00 | 4,500.00 |
| Total (USD): | | | \$46,591.00 |

Issued by, signature:



Recreation Center RTU-3
Replacement Project

130 S. McKinley Avenue
Fort Lupton, CO 80621

Phone: 303.857.6694
Fax: 303.857.0351

www.fortluptonco.gov

Exhibit C

June 3, 2026

Temperature Engineering
16330 Jalna Court
Brighton, CO 80603

**RE: Recreation Center RTU-3
Warranty / Acceptance**

Dear Contractor:

In accordance with the Recreation Center RTU-3 Replacement Project Agreement approved on June 2, 2026, the City did a walk-through inspection of the Recreation Center RTU-3. Confirmation of all permitting and inspections have been received.

Project is deemed complete.

Warranty: 10 years parts only heat exchanger, 5 years parts only compressor, 3-year controller, One-year parts only on all other parts. 1-year labor warranty from Temperature Engineering will begin effective TBD.

Please call me if you have any questions at 720-466-6162.

Sincerely,

Doug Cook
City of Fort Lupton
Parks and Recreation Director

NOTICE OF COMMENCEMENT OF WARRANTY

Contractor has certified to the applicable City officials in writing that the scope of work pursuant to agreement dated **June 3, 2026** has been completed in conformance with the terms and conditions of said Public Improvements Agreement. City officials have confirmed the scope of work set forth in the contract has been completed by Contractor.

The confirmation of completion date is hereby identified as **TBD**. Accordingly, the commencement of warranty date.

This Notice of Commencement of Warranty is given this **TBD** of **TBD**.

CITY OF FORT LUPTON, COLORADO

Doug Cook, Parks and Recreation Director

Temperature Engineering



Recreation Center RTU-3
Replacement Project

130 S. McKinley Avenue
Fort Lupton, CO 80621

Phone: 303.857.6694
Fax: 303.857.0351

www.fortluptonco.gov

Temperature Engineering
16330 Jalna Court
Brighton, CO 80603

Date: **June 3, 2026**

Attention: Jon Sanchez

**Subject: City of Fort Lupton, Colorado
Recreation Center RTU-3 Replacement
Notice of Award**

The City of Fort Lupton, Colorado, has considered the Proposal submitted by you for the above described work in response to the Invitation for Bids dated **May 20, 2026**, and the Instructions to Bidders.

You are hereby notified that your Proposal has been accepted for the work in the amount or amounts shown on your Proposal.

You are required by the Instructions to Bidders to execute the Agreement and furnish any Performance Bond, the Payment Bond, Insurance Certificates, and other required documentation no later than ten (10) calendar days from the date of this notice.

If you fail to execute the said Agreement and to furnish the said Bonds no later than seven (7) calendar days from the date of this Notice of Award, the City of Fort Lupton, Colorado, will be entitled to consider all your rights arising out of the City of Fort Lupton, Colorado's acceptance of your Proposal as abandoned and as a forfeiture of your Proposal security as liquidated damages, but not as a penalty, for the delay and extra work caused thereby and also to compensate the City of Fort Lupton, Colorado, for the difference between your Proposal and the next lowest Bid. The City of Fort Lupton, Colorado, will be entitled to such other rights as may be granted by Colorado law.

You are required to return an acknowledged copy of this Notice of Award to the City of Fort Lupton, Colorado.

The insurance certificates required for this project shall be sent to City of Fort Lupton, Attention: Chris Cross, 130 South McKinley Avenue, Fort Lupton, Colorado 80621.

CITY OF FORT LUPTON, COLORADO

By: Chris Ceretto

Title: Mayor

Address: 130 South McKinley Avenue
Fort Lupton, Colorado 80621

Telephone: (303) 857-6694

Acceptance of Notice of Award

Receipt of the above Notice to Proceed is hereby acknowledged:

this the _____ day of _____, 2026.

Temperature Engineering

By: _____

Title: _____

Telephone: _____



SUBJECT FOR DISCUSSION

Accepting a Proposal from Landscape Structures, Inc. for the Koshio Park Playground Equipment and Pour-in-Place Surfacing Including Installation (attachment A) for an Amount Not to Exceed \$475,228.66 to be paid from the CPR Fund – Capital Projects.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

The Recreation Department would like to purchase the playground equipment and pour-in-place surfacing including installation (attachment A) from Landscape Structures, Inc. See purchasing consideration below:

- Manufacturing time is expected to take approximately 6-8 weeks. Receipt and storage of the equipment will be the responsibility of City of Fort Lupton.
- Sourcewell purchasing cooperatives allows the City to save \$31,965.53, and that discount is reflected on the proposal.

FINANCIAL CONSIDERATIONS

Staff budgeted \$1,600,000.00 for Koshio Park renovation project (CPR Fund – Capital Projects 230.6000.575000). Proposal from Landscape Structures, Inc. is within Norris Design estimated project budget.

LEGAL/POLITICAL CONSIDERATIONS

None

ALTERNATIVES/OPTIONS

By using Sourcewell we are ensuring the lowest price for the playground equipment and pour-in-surface including installation.

STAFF RECOMMENDATIONS

Staff recommends to approve the proposal from Landscape Structures, Inc. for the playground equipment and pour-in-place surfacing including install for an amount not to exceed \$475,228.66 to be paid from the CPR Fund – Capital Projects.

Attachments: a. Landscape Structures, Inc. Proposal

Certification of Council Approval:

Ordinance No. _____

Resolution No. _____

City Clerk

Date



ALL PURCHASE ORDERS, CONTRACTS, AND
CHECKS TO BE MADE OUT TO:
LANDSCAPE STRUCTURES, INC.
601 7TH STREET SOUTH
DELANO, MN 55328 U.S.A.
763-972-3391 800-328-0035
Fax: 763-972-3185

PROPOSAL



**Sourcewell Contract #
010521-LSI**

Customer Information

CONTACT: Doug Cook
PHONE: 720-466-6162
EMAIL: dcook@fortluptonco.gov

SHIP TO: Koshio Park
131 McKinley Ave.
Fort Lupton, CO 80621

BILL TO: Fort Lupton Recreation
203 S. Harrison Ave.
Fort Lupton, CO 80621

Fort Lupton, CO
F.O.B.

FREIGHT Prepaid Collect

Net 30 days upon credit approv., deposit may be required
TERMS (Subject To Credit Approval By LSI)

Apx. Weeks A.R.O
SHIPPING TIME

Pricing Good for 60 days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

| QTY | ITEM NO. | DESCRIPTION | UNIT WT | UNIT PRICE | WEIGHT | EXTENDED AMT |
|----------------------------------|-----------|---|---------|--------------|--------|---------------|
| Per Design #1204242-01-03 | | | | | | |
| 1 | 226231A | Alpha Tower | 5814 | \$81,705.00 | 5,814 | \$ 81,705.00 |
| 1 | CP004295 | 2-Arch Evos Bridge & Net Climb (between 3' & 3.5' berms) | 1340.1 | \$47,970.00 | 1,340 | \$ 47,970.00 |
| 1 | CP019051 | Double Ring Tangle Climber (between 3' & 2' berms) | 761.1 | \$13,420.00 | 761 | \$ 13,420.00 |
| 1 | CP019052 | Rope Pull Climber 5' Elevation | 31.2 | \$2,405.00 | 31 | \$ 2,405.00 |
| 1 | 368212D | FlowWinder Embankment Slide 72" Dk | 333.5 | \$8,160.00 | 334 | \$ 8,160.00 |
| 1 | 166809A | E-Pod Seats & Curved Post | 258 | \$3,800.00 | 258 | \$ 3,800.00 |
| 30 | 158997A | Pod Climber 10" | 13 | \$390.00 | 390 | \$ 11,700.00 |
| 9 | 120711A | Pod Climber 16" | 14 | \$395.00 | 126 | \$ 3,555.00 |
| 4 | 158998A | Pod Climber 20" | 15 | \$410.00 | 60 | \$ 1,640.00 |
| 1 | 120712A | Pod Climber 24" | 15 | \$410.00 | 15 | \$ 410.00 |
| 7 | 120710A | Pod Climber 8" | 12 | \$390.00 | 84 | \$ 2,730.00 |
| 1 | 158108B | Noodle Pod 16" | 32 | \$1,535.00 | 32 | \$ 1,535.00 |
| 1 | 158108A | Noodle Pod 8" | 28 | \$1,515.00 | 28 | \$ 1,515.00 |
| 1 | CP002446A | 12' Tall Steel Leaf Climbing Wall | 409 | \$4,755.00 | 409 | \$ 4,755.00 |
| 1 | CP002445A | 9' Tall Steel Leaf Climbing Wall | 365 | \$4,625.00 | 365 | \$ 4,625.00 |
| 3 | CP001964A | Lily Pad Wobble Pod | 317 | \$3,945.00 | 951 | \$ 11,835.00 |
| 1 | 194663A | ZipKrooz 34ft | 820 | \$16,705.00 | 820 | \$ 16,705.00 |
| 1 | CP026578 | 2-Bay Swing Set w/ SkyWays Integrated Shade (2 belt seats, 3 Columns, 1 HDPE Top/ (110mph, 10psf) | - | \$20,400.00 | - | \$ 20,400.00 |
| 1 | Surfacing | Pour-In-Place (PIP) Rubber (6.25" depth (12ft FH), 50/50 color, Aromatic Binder, 4" Stone Base for flat, 5.75" Buffings only for play mounds) | | \$160,704.12 | | \$ 160,704.12 |

Standard Terms and Conditions for Installation Apply

**SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE
ORDER ONLY UPON APPROVAL BY LANDSCAPE STRUCTURES, INC. CUSTOMER**

Total Weight 11,818
SUBTOTAL MATERIAL \$ 399,569.12

RECEIPT OF AN ORDER ACKNOWLEDGEMENT CONSTITUTES SUCH APPROVAL.

ACCEPTED BY CUSTOMER _____ DATE _____
PRINT NAME _____
Thomas Beasley 5/22/2026
PROPOSED BY LSI REPRESENTATIVE _____ DATE _____
Thomas Beasley
PRINT NAME _____

| | |
|---------------------|----------------------|
| SOURCEWELL DISCOUNT | \$ (31,965.53) |
| ADMIN FEE | \$ 7,352.07 |
| INSTALLATION | \$ 85,988.00 |
| FREIGHT | \$ 14,285.00 |
| SALES TAX | Exempt |
| TOTAL | \$ 475,228.66 |

Taxable: Freight _____ Installation _____



SUBJECT FOR DISCUSSION

Accepting a Proposal from Miracle Playsystems to Purchase One (1) Poligon Shelter (attachment A) for an Amount Not to Exceed \$40,030.40 to be Paid from the CPR Fund – Capital Projects.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

The Recreation Department would like to purchase one (1) Poligon Shelter (attachment A) from Miracle Playsystems. This shelter will replace the existing shelter at Koshio Park. The new shelter is 16’ x 30’ and will feature a food prep / serving area. See purchasing consideration below:

- Manufacturing time is expected to take approximately 6-8 weeks. Receipt and storage of the equipment will be the responsibility of City of Fort Lupton.
- Sourcewell purchasing cooperatives allows the City to save \$2,837.60, and that discount is reflected on the proposal.

FINANCIAL CONSIDERATIONS

Staff budgeted \$1,600,000.00 for Koshio Park renovation project (CPR Fund – Capital Projects 230.6000.575000). Proposal from Miracle Playstyems is within Norris Design estimated project budget.

LEGAL/POLITICAL CONSIDERATIONS

None

ALTERNATIVES/OPTIONS

By using Sourcewell we are ensuring the lowest price for the Poligon Shelter.

STAFF RECOMMENDATIONS

Staff recommends to approve the proposal from Miracle Playstystems for the purchase of one (1) Poligon Shelter (attachment A) for an amount not to exceed \$40,030.40 to be paid from the CPR Fund – Capital Projects.

Attachments: a. Miracle Playsystems Proposal

Certification of Council Approval:

Ordinance No. _____

Resolution No. _____

City Clerk

Date

Job Number: 26-9476
Job: Koshio Park Shade Structures
Quote Name: Quote-26-9476-KoshioParkShadeStructures_005
Quote Number: Q-15585



Prepared by:
 Pam Doelze
 pdoelze@miracleplaysystems.com

Terms: Equipment - Mobilization Deposit - 50% Equipment at time of order, Balance Net 30 from Ship Date

Sub Total: \$40,030.40
Estimated Tax: \$0.00
Total: \$40,030.40

Remit to: Miracle Playsystems
 1312 17th St. PMB 71810
 Denver, CO 71810

Poligon 28721-R2

| Product Code | Description | Qty | Rate | Total | Estimated Tax (if applicable) |
|--------------|--|-----|-------------|-------------|--------------------------------|
| EQUIP40 | Poligon Equipment • Model # MSL • Size: 16X30 • Roof: Standing Seam • Frame Finish: Poli-5000 • Number of Columns: 4 • Minimum Clearance Height: 8.5 ft • Roof Pitch: 1:12 Sourcewell discount applied: • Poligon Contract #092325-PPC • Account #116831 | 1 | \$32,632.40 | \$32,632.40 | \$0.00 |

| | | | | | |
|--------------------------|--|---|------------|------------|-------------|
| ENGINEERING | Engineering by licensed engineer. Manufacturer reserves the right to provide details for a drilled pier or spread footing option, or to exclude a footing design entirely at their discretion based on factors such as building type, soils conditions, and loading requirements. Should Manufacturer choose to omit a footing design, General Contractor/owner will be required to obtain a footing design from an independent third-party engineer. <ul style="list-style-type: none"> • Shelter quoted based on IBC2018 Design Criteria 35 PSF Ground Snow 115 MPH Wind • Change in design criteria may result in change in cost • Owner/General Contractor required to confirm design criteria prior to order • Geotechnical report due at time of order. Manufacturer reserves the right to review report and require footings to be engineered by other at their discretion. • Civil & Landscape drawings due at time of order | 1 | \$750.00 | \$750.00 | \$0.00 |
| Freight | Poligon Freight | 1 | \$6,648.00 | \$6,648.00 | \$0.00 |
| Poligon SUBTOTAL: | | | | | \$40,030.40 |
| Poligon TOTAL: | | | | | \$40,030.40 |

Sub Total: \$40,030.40
Total Estimated Tax: \$0.00
Grand Total: \$40,030.40

Please confirm or edit order information below.

End User Company:

Norris Design

End User Contact:

End User Email:

Delivery Contact:

Kelley Savage

Delivery Email:

ksavage@norris-design.com

Delivery Phone:

Delivery Address:

Site Address:

131 McKinley Ave

Fort Lupton

Bill To Email:

Bill To:

Customer Reference #:

Terms & Conditions

Applicable Territories: Colorado, Wyoming, Nebraska, Oregon, Washington, and California

1. Purchase Contract Terms

Acceptance of these terms is confirmed by signing the estimate/quote. The quote must be attached as an exhibit to any resulting contract or purchase order. Any other terms proposed by the client are considered material alterations and are void. Estimate valid for **60 days** from date of quote. Colors to be confirmed with your local sales representative.

2. Payment Terms

- Equipment: 50% deposit upon order, 50% balance Net 30 from ship date.
- Installation (if applicable): 25% deposit at time of equipment order, balance billed upon completion, Net 30.
- Credit Card Fee: 3.5% convenience fee.
- Retainage: Not accepted.
- Tax: Final tax added unless proper tax-exemption certificate is provided.

3. Lead Times & Scheduling

Lead times vary by manufacturer and product type and will be confirmed at the time of receipt of order acknowledgement by the manufacturer once all necessary documentation has been provided, deposit has been received, and order has been placed. A tentative installation schedule can be provided once all relevant factory order acknowledgements have been received. Please note – production and shipping lead time does not include installation lead time.

4. Tariff Contingency

Buyer agrees to reimburse for any tariffs, duties, or similar charges imposed after contract execution. Should new government tariffs be implemented or existing tariffs be modified prior to delivery that directly affects the quoted products, we reserve the right to adjust the price accordingly. Tariff fees will be on final bill.

5. Construction Services (If Applicable)

Excludes:

- Delivery & offloading
- Packaging disposal
- Site security/chain link temp fence
- Spoils removal off-site
- Site base prep and drainage
- Permits, engineering, testing
- Soil samples, CPSI inspection
- Crane or heavy equipment services
- Utility locating

Koshio Park Shade Structures
 MIRACLE PLAYSYSTEMS – 1312 17th St. PMB 71810 Denver, CO 71810
 (800) 879-7730 – (510) 893-2163 (FAX)

- Unforeseen site/digging conditions including civil scope outside of typical footing design (ex: drainage, etc.) capabilities, delegated design requirements, and any condition not specifically included in this proposal.

Site Preparation Requirements

- Stable, dry and soil compacted (95%), The installation site must be excavated and prepared to the specified depth and dimensions prior to mobilization. Subgrade drainage must not be installed prior to equipment installation. No loose-fill surfacing, or compacted aggregate subbase may be present in play pit prior to installation of play equipment unless otherwise quoted. If compacted aggregate subbase is not in Miracle Playsystems scope of work, it must be completed after playground installation and prior to PIP. Failure to meet these requirements may result in delays and additional charges.
- Less than 1% grade
- Accessible for labor and equipment
- Frozen ground conditions may impact construction schedule

6. General Exclusions

Unless specified, proposals do not include:

- Transporting materials to the jobsite from delivery site
- Installation
- Site base prep and drainage
- Permits, engineering, testing
- Soil samples, CPSI inspection
- Crane or heavy equipment services
- Specialty trades
- Power supply
- Insurance above \$1M/\$2M per occurrence
- Prevailing wages
- Permits, bonds
- Safety inspections
- Testing services
- DSA submittals and plan check services

7. Equipment Inspections

All equipment must be inspected upon delivery. Any missing or damaged parts must be reported immediately. Color discrepancies must be reported at the time of delivery; installation of equipment constitutes acceptance of all colors as delivered.

8. Foundation Guidelines For all Shade and Shelter Projects

Designs assume no adjacent structures or slopes unless otherwise qualified on bid. Additional engineering may be required for site-specific conditions. Client is responsible for providing current, site-specific geotechnical reports, site plans and civil drawings. Order may not be released to manufacturer without proper documentation. Manufacturers reserve the right to omit footing design from engineering package should unfavorable soils conditions or impact from adjacent structure foundations (or any other condition deemed appropriate by Manufacturer) be present in the provided geotechnical report, site plans or civil drawings. In the event Manufacturer omits a footing design, the Client shall be solely responsible for retaining a qualified third-party engineer to provide a suitable foundation design. Note that final engineering will determine footing size. Larger footing sizes will result in an increased footing cost. If larger footing size is necessary, it will be acknowledged and addressed via change order prior to mobilization and footing installation.

9. Change Orders

All changes to the original scope of work must be documented in writing and signed by both parties before implementation. Change orders will include detailed descriptions of additional work, and revised pricing. Additional work may be billed at prevailing labor and material rates. No verbal authorization will be accepted. Client agrees to pay for any work performed without proper written authorization. Changes may affect delivery schedules and final completion dates.

10. Insurance

Includes General Liability and Workers Compensation. Waivers of subrogation or primary non-contributory endorsements incur additional costs.

11. Cancellation Policy

Equipment Orders: Orders may be cancelled within 48 hours of order acknowledgment without penalty. After 48 hours, cancellation is subject to a 25% restocking fee plus any costs incurred by manufacturer. Orders cannot be cancelled once production has begun - full payment required.

Installation Services: Installation may be cancelled up to 7 days prior to scheduled start date. Cancellations with less than 7 days' notice are subject to a minimum charge of \$1,500 to cover mobilization costs and scheduling disruption.

Deposits: In case of client cancellation, deposits will be applied toward cancellation fees and restocking charges.

12. Remobilization

Pricing assumes single mobilization unless otherwise noted. Should Miracle Playsystems or its subcontractors be required to remobilize due to no fault of their own, a minimum remobilization fee of \$3,500 per occurrence will be added to the final invoice.

13. Indemnity Clause

Client/Owner shall defend, indemnify and hold harmless Miracle Playsystems, its officers, directors, board of trustees, agents, or employees and each of them, from any and all claims, demands, causes of action in law or in equity, damages, penalties, costs, expenses, reasonable attorneys' fees, reasonable experts' fees, reasonable consultants' fees, judgments, losses or liabilities, of every kind and nature whatsoever arising out of or in any way connected with or incidental to, the performance of the services under this Agreement or any of the obligations contained in this Agreement ("Claims"). Without limitation, "damages" include personal injury, including, but not limited to bodily injury, emotional injury, sickness or disease, or death to persons, including, but not limited to, any employees or agents of Miracle Playsystems, or any other person; or other damages of any kind to anyone including, without limitation, economic loss, property damage and loss of use thereof. It is expressly acknowledged and agreed that each of the foregoing indemnities is independent, that each shall be given effect, and that each shall apply despite any acts or omissions, misconduct or negligent conduct, whether active or passive, on the part of, or other contractor(s); provided, however, Miracle Playsystems duty to indemnify shall be limited to the percentage or the degree Miracle Playsystems comparative negligence caused any damages.

Colorado Provision

To the extent permitted by applicable law and subject to the limitations imposed by the Colorado Constitution, including the Taxpayer's Bill of Rights (TABOR), the Client/Owner agrees to defend, indemnify, and hold harmless Miracle Playsystems in accordance with the indemnity obligations set forth above.

14. General Terms

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN: Miracle Playsystems objects to any other terms proposed by client, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Client authorizes Miracle Playsystems to ship equipment and agrees to pay the total specified. Shipping terms are FOB the place of shipment via common carrier. Client and owner/operator agree to indemnify and hold Miracle Playsystems, harmless from and against all liabilities, losses, penalties, damages and expenses, including costs and attorney fees, resulting from any and all claims, liens, damages, actions, suits, judgments or settlements, injuries arising or alleged to arise out of their failure, or failure of architect, contractors, subcontractors, installers, employees, agents and assigns to assemble, install, inspect and/or maintain the play equipment and impact absorbing surfacing in full compliance with each manufacturers installation instructions and safety requirements and their misuse and/or alteration of the play equipment.

Company: _____

Signature: _____

Name: _____

Date: _____



Poligon Product Specification Form

by **PORTERCORP**
 PORTERCORP, 4240 N. 136th AVE, HOLLAND, MI 49424
www.poligon.com 800-354-7721

PROJECT NAME: _____
 PROJECT LOCATION: _____
 CUSTOMER NAME: _____
 E-MAIL: _____
 COMPANY: _____
 ADDRESS: _____
 ADDRESS 2: _____
 CITY: _____
 STATE: _____ ZIP: _____
 PHONE: _____ FAX: _____
 WIND LOAD: _____ SNOW LOAD: _____
 SEISMIC DESIGN: _____ BLDG CODE: _____

NOT FOR CONSTRUCTION

Shelter Options

SELECT APPLICABLE ROOF TYPE:

- MR (Metal Roof)
- SPMR (Structural Panel under Metal Roof)
- TGMR (Tongue & Groove under Metal Roof)
- SS (Standing Seam Roof)
- SPSS (Structural Panel under Standing Seam)
- TGSS (Tongue & Groove under Standing Seam)
- SPAS (Structural Panel under Asphalt Shingles)
- SPCS (Structural Panel under Cedar Shingles)
- SPCH (Structural Panel under Milled Cedar Shingles)
- TGAS (Tongue & Groove under Asphalt Shingles)
- TGCS (Tongue & Groove under Cedar Shingles)
- TGCH (Tongue & Groove under Milled Cedar Shingles)
- LATIA (Santa Fe metal stick style)
- TRELIS

FRAME COLOR: _____

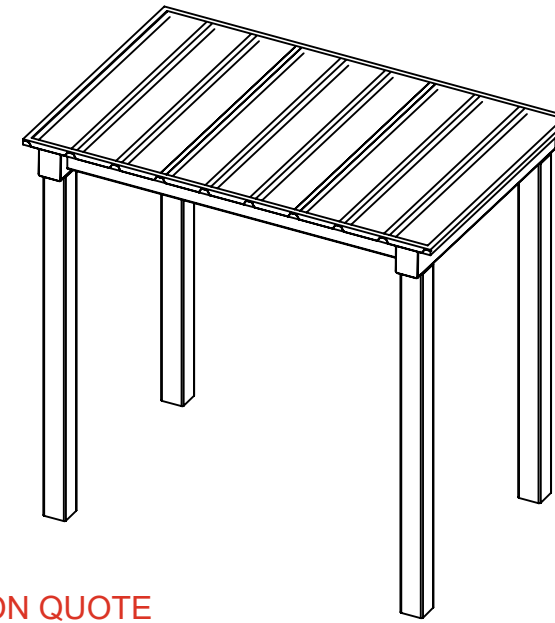
ROOF COLOR: _____

SELECT MODIFICATIONS TO A STANDARD:

- INCREASE UPB HEIGHT: _____
- ADD ELECTRICAL CUTOUTS: _____
- ADD ORNAMENTATION: _____
- ADD BENCHES: _____
- ADD HANDRAILS: _____

SELECT CUSTOMIZATION:

- INCREASE UPB MORE THAN 2": _____
- CUSTOM COLUMNS: _____
- CUSTOM PITCH: _____
- ADD E-COATING FRAME: _____
- ADD GALVANIZING FRAME: _____



NOTE: PRELIM DRAWINGS
 NOT EXACT SIZE LISTED ON QUOTE

Monoslope Standard Sizes

| BIN | W | L |
|-----|----|----|
| MSL | 6 | 9 |
| MSL | 6 | 16 |
| MSL | 6 | 24 |
| MSL | 10 | 22 |
| MSL | 16 | 30 |
| MSL | 18 | 30 |
| MSL | 20 | 30 |
| MSL | 26 | 30 |

Sheet Index

| |
|--------------------------|
| COVER SHEET / ORDER FORM |
| ELEVATION VIEWS |
| STRUCTURAL FRAME |
| ANCHOR LAYOUT |

Refer to www.poligon.com download area for:

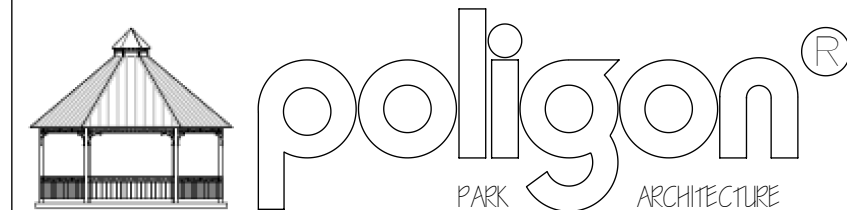
- FOOTING AND ANCHOR INFORMATION
- COLUMN STYLE OPTIONS
- CUPOLA OPTIONS
- ORNAMENTATION STYLE OPTIONS
- INTEGRATED BENCH OPTIONS
- MISCELLANEOUS OPTIONS
- COLOR CHARTS

PORTERCORP MANUFACTURES AND DELIVERS PRODUCT IN STRICT COMPLIANCE TO GOVERNING BUILDING CODES.

SHELTER MODEL:

**MONOSLOPE
 MSL**

| | | |
|-------------|--------------|-----------------|
| SCALE: 1:55 | REV LEVEL: A | DATE: 3/19/2008 |
|-------------|--------------|-----------------|



Designs and calculations of Poligon buildings are protected under copyright laws and patents and may not be used in the construction or design of a building that is not supplied by Poligon.

by **PORTERCORP**
 PORTERCORP, 4240 N. 136th AVE, HOLLAND, MI 49424
www.poligon.com 800-354-7721

SHEET
COVER SHEET

ROOFING TRIM IS COLOR MATCHED TO ROOF.

24 GA., GALVALUME COATED, KYNAR 500 PAINTED, STEEL ROOFING PANELS. SEE COLOR MATRIX FOR AVAILABLE COLORS.

NOTE: THIS IS A

PLANNING LEVEL DRAWING.

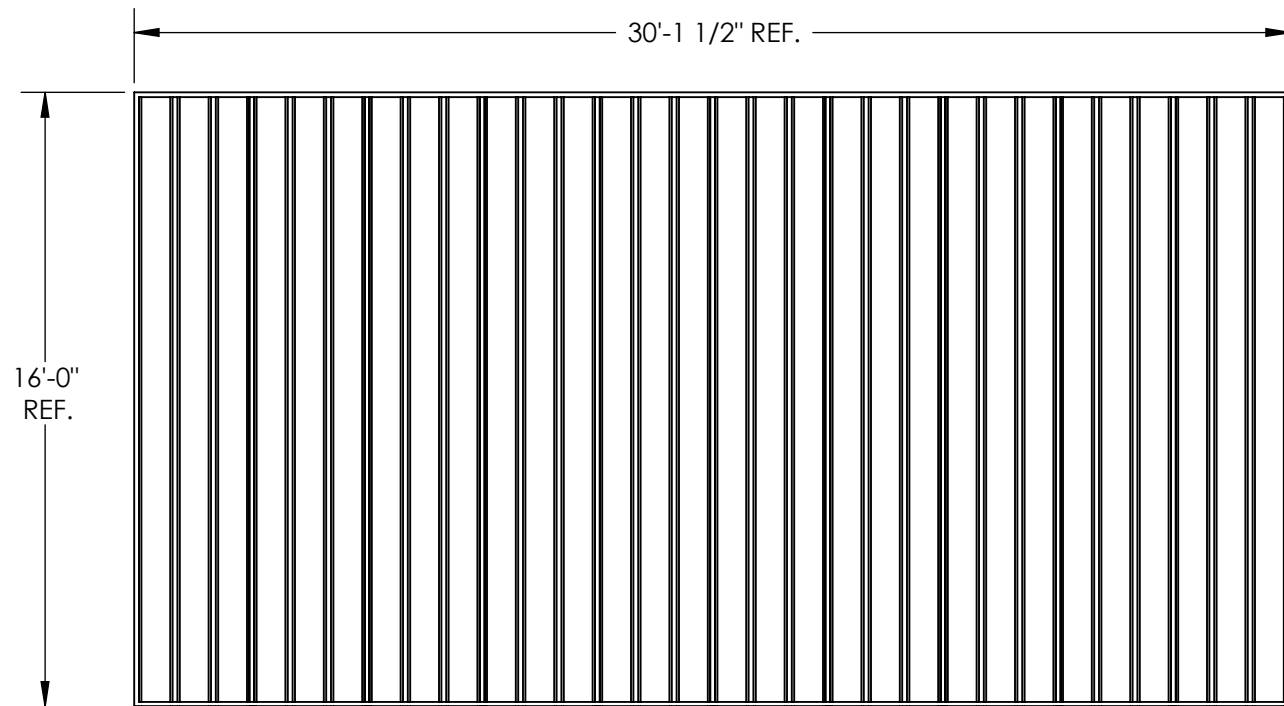
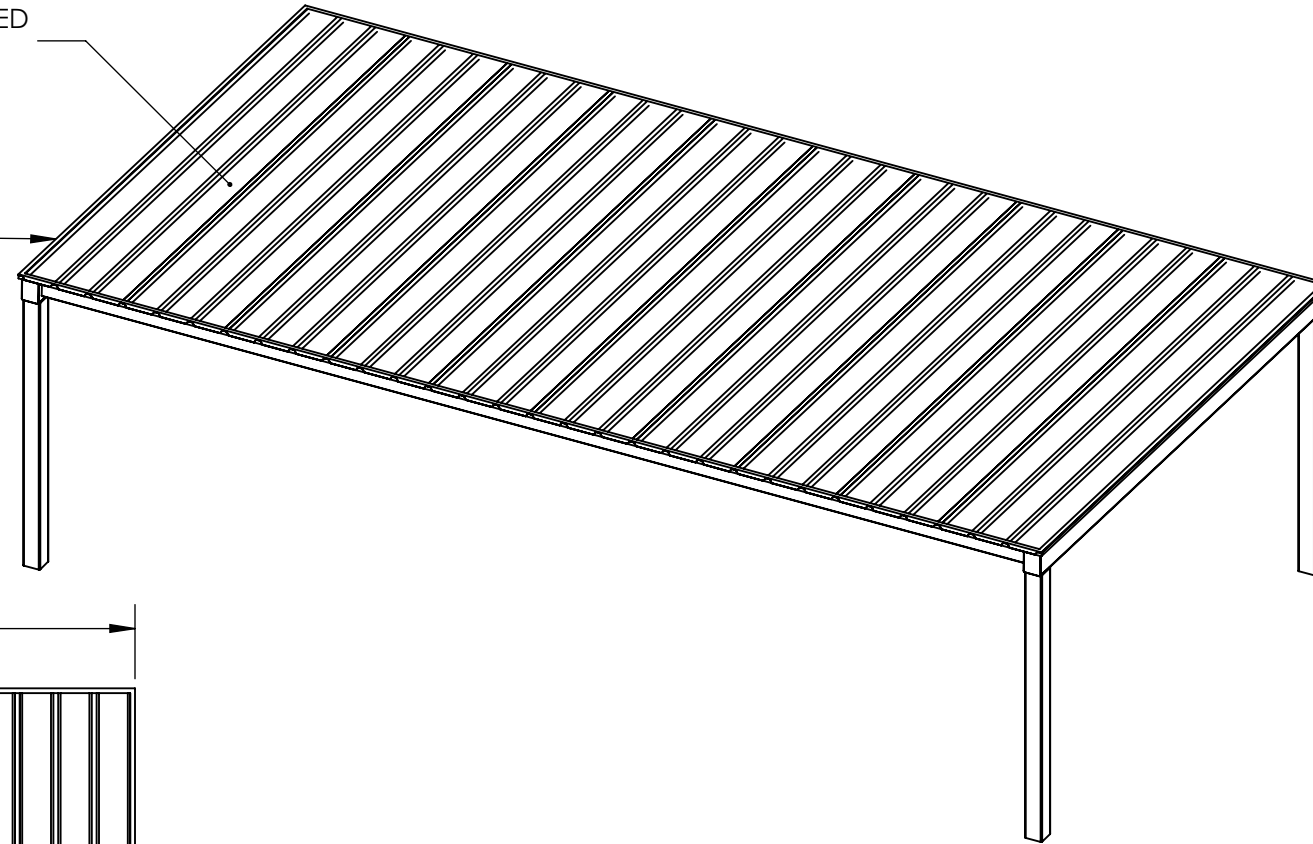
THE STRUCTURE SHOWN IS SUBJECT TO ON-GOING DESIGN REVIEW AND UPDATE. EXPECT SOME CHANGES TO MATERIAL SIZES AND GENERAL DIMENSIONS. ONLY USE DRAWINGS PROVIDED WITH ENGINEERED STRUCTURES FOR CONSTRUCTION.

- SEE FINISHES / ROOFING PAGE FOR:
- FRAME FINISH OPTIONS
 - POWDER COAT AND ROOFING COLOR SELECTION
 - TONGUE & GROOVE, STRUCTURAL INSULATED PANEL AND METAL ROOF OPTIONS
 - OTHER ROOFING OPTIONS

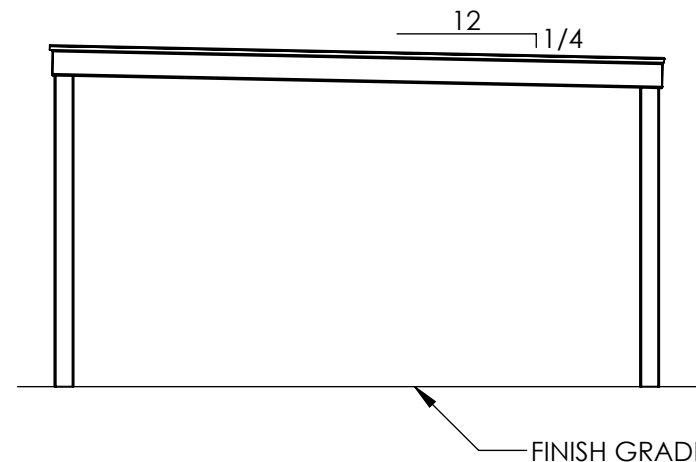
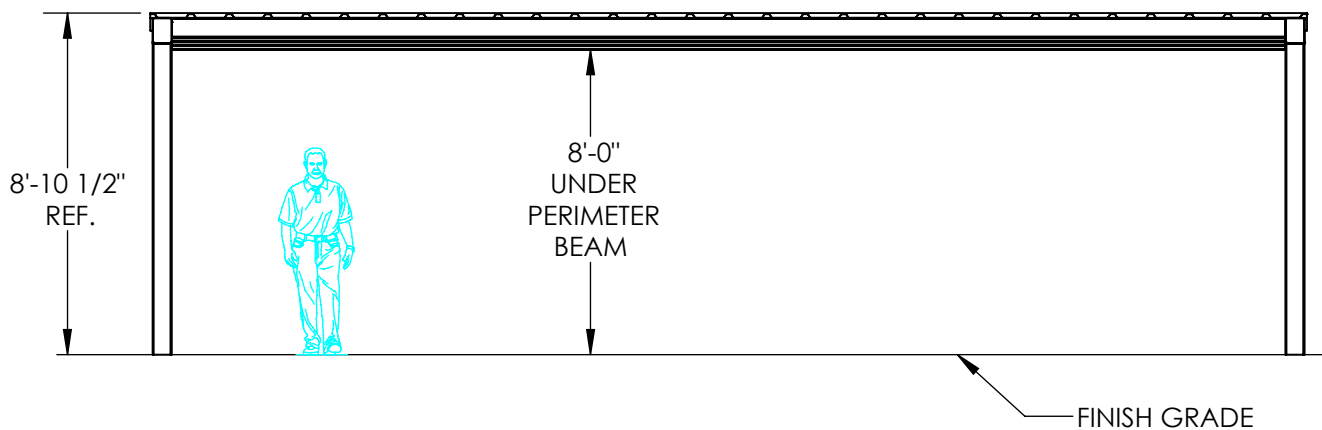
- SEE ORNAMENTATION PAGE FOR:
- ORNAMENTATION PATTERNS
 - RAILING PATTERNS
 - COLUMN OPTIONS
 - CUPOLA OPTIONS

THIS SHELTER PROVIDES 480 SQ. FT. OF SHADE.

NOT FOR CONSTRUCTION

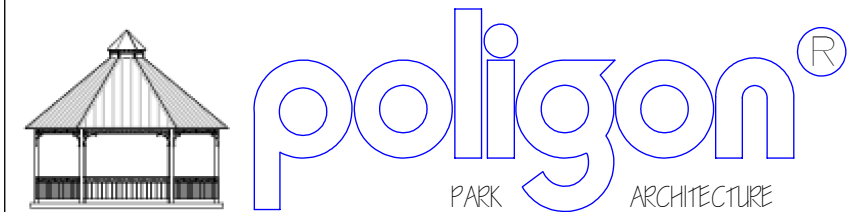


NOTE: PRELIM DRAWINGS NOT EXACT SIZE LISTED ON QUOTE



SHELTER MODEL:
MONOSLOPE 16X30
MSL-16X30

| | | |
|----------------|-----------------|--------------------|
| SCALE: 1:60 | REV LEVEL: A | DATE: 3/19/2008 |
|----------------|-----------------|--------------------|

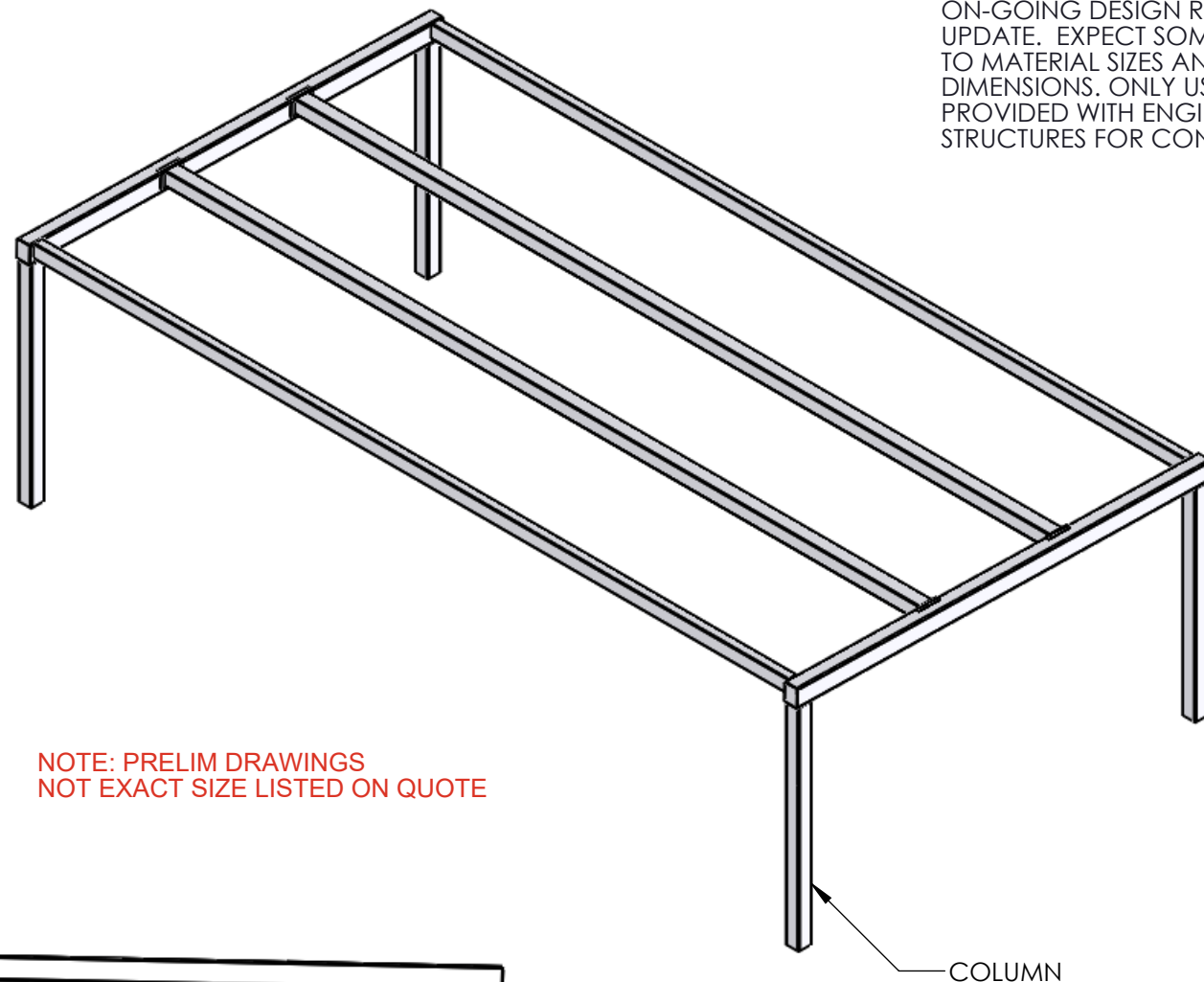
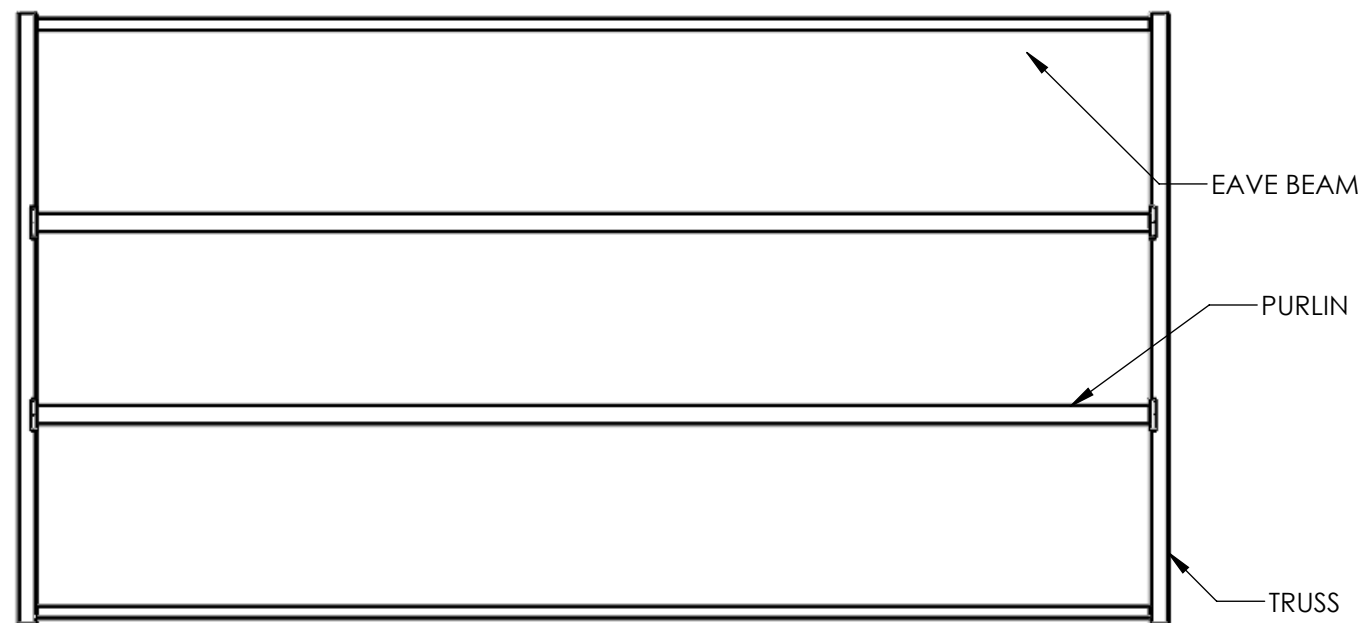


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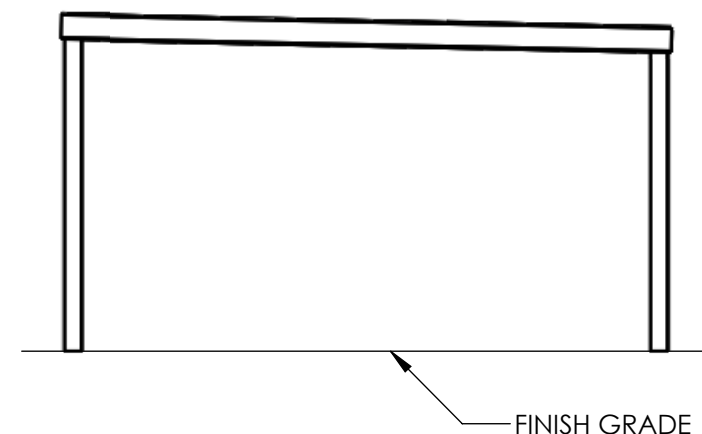
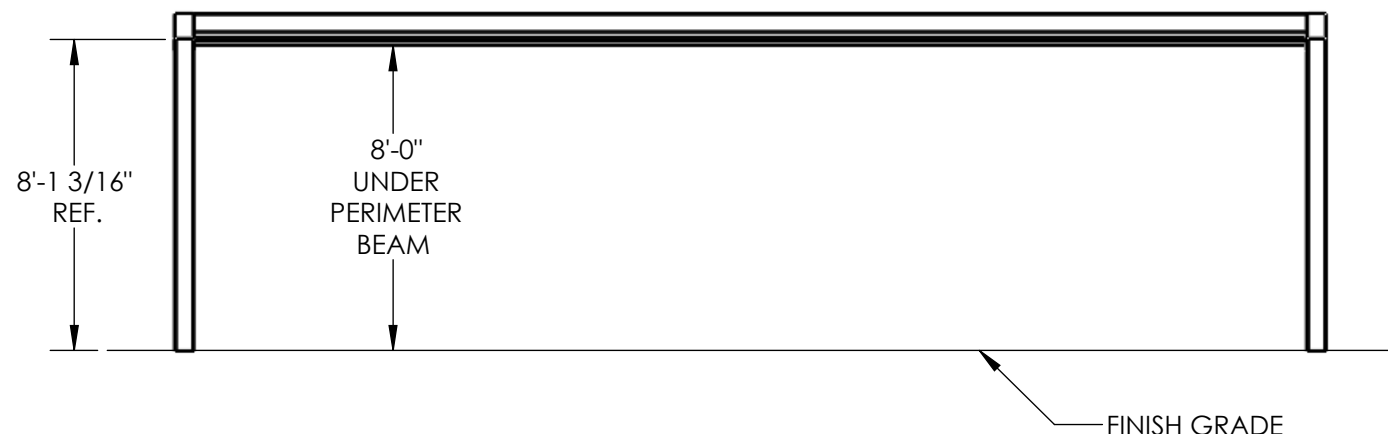
by **PORTERCORP**
PORTERCORP, 4240 N. 136th AVE, HOLLAND, MI 49424
www.poligon.com 616-399-1963

SHEET
ELEVATION VIEWS

NOT FOR CONSTRUCTION



NOTE: PRELIM DRAWINGS
NOT EXACT SIZE LISTED ON QUOTE



FRAME AND ORNAMENTATION FINISH:
MEMBERS SHOT BLASTED TO NEAR WHITE CONDITION (SSPC SP-10), WASHED AND SEALED IN A PHOSPHATE SPRAY, COATED WITH SUPER DURABLE TGIC POLYESTER POWDER AND OVEN CURED.

SEE COLOR MATRIX FOR AVAILABLE COLORS.

OPTIONAL UNDERCOAT:
EPOXY E-COAT SYSTEM, USING FULL IMMERSION ELECTRO-DEPOSITION PROCESS.

NOTE: THIS IS A
PLANNING LEVEL DRAWING.
THE STRUCTURE SHOWN IS SUBJECT TO ON-GOING DESIGN REVIEW AND UPDATE. EXPECT SOME CHANGES TO MATERIAL SIZES AND GENERAL DIMENSIONS. ONLY USE DRAWINGS PROVIDED WITH ENGINEERED STRUCTURES FOR CONSTRUCTION.

| | | |
|--|-----------------|--------------------|
| SHELTER MODEL: MONOSLOPE 16X30 MSL-16X30 | | |
| SCALE: 1:60 | REV LEVEL: A | DATE: 3/19/2008 |



poligon[®]
PARK ARCHITECTURE

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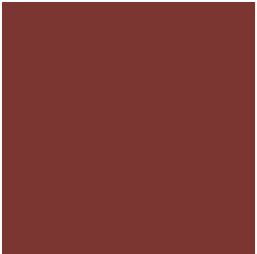
by **PORTERCORP**
PORTERCORP, 4240 N. 136th AVE, HOLLAND, MI 49424
www.poligon.com 616-399-1963

SHEET
FRAME VIEWS

PATENTED AND/OR PATENTS PENDING COPYRIGHT 2013 PORTERCORP HOLLAND, MI 49424



Frame & Roof COLORS

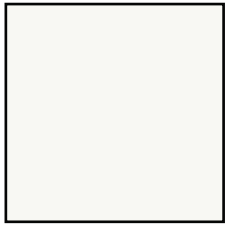


poligon[®]

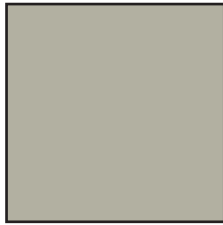
Frame Colors (Poli-5000® Certified)

The most durable frame finish available in the industry.

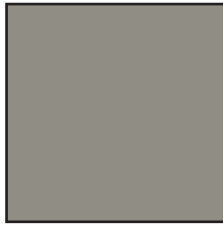
The Poli-5000® Super-Durable TGIC powder coat offers excellent outdoor durability and fade resistance to our steel shelter frames. It is tough, resilient, and will withstand harsh environments while retaining its smooth, high-gloss or matte finish for years to come.



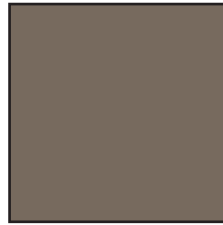
Glacier White *



Ash Gray*



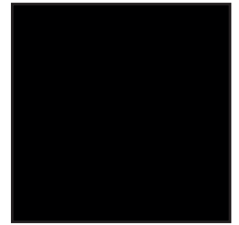
Fox Hollow Gray



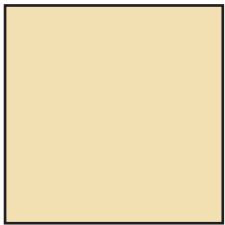
Greystone*



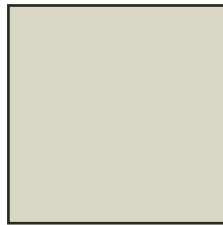
Slate



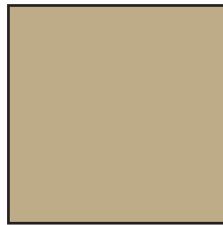
Bumper Black*



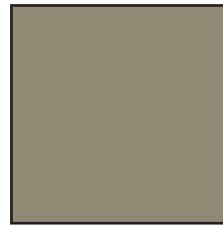
Linen



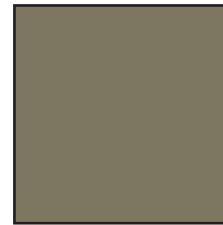
Almond



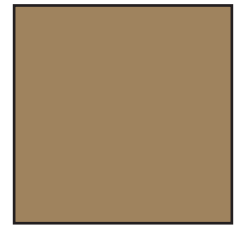
Surrey Beige*



Canvas Taupe



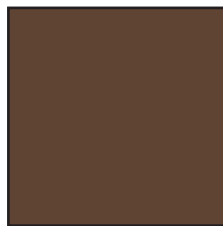
Coastal Khaki



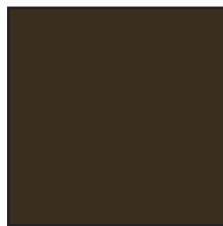
Suede



Barkwood



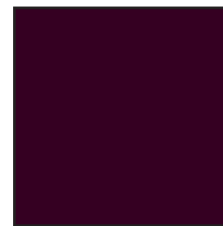
Tudor Brown*



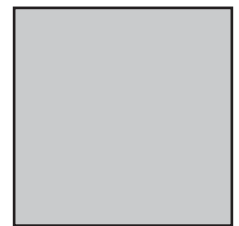
Patrician Bronze



Pomegranate



Black Cherry



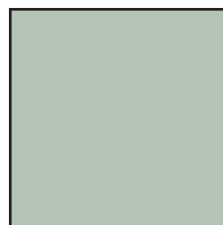
Arctic Ice



Mystic



Harbor Blue*



Sea Glass



Juniper



Olive Tree*



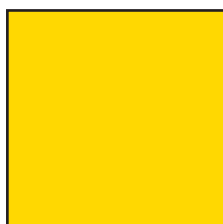
Hunter Green*



Red Baron



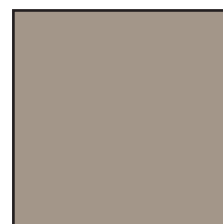
Streak Blue



Daffodil



Flint**



Uptown Bronze**



Silver Frost**

*represents frame colors also available in matte finish

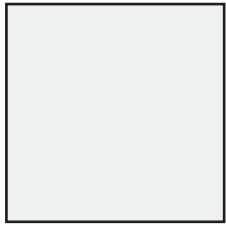
**represents frame colors available with a slight upcharge

**Due to the nature of printed materials, colors may vary slightly from the swatches shown.
Please request actual color sample before making final selection.**

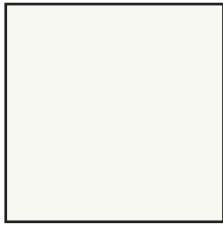
Roof Colors (Kynar-500® Certified)

Providing protection against weathering to extend the life of your roof.

Kynar-500® PVDF resin-based coatings offer excellent protection to our metal roofs. The high-performance fluoropolymer resin, with its extraordinary capability to retain color and gloss, keeps your painted metal roof looking vibrant and appealing.



Regal White



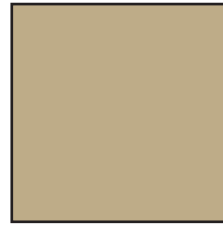
Bone White



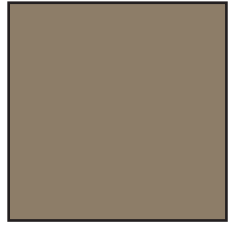
Sandstone



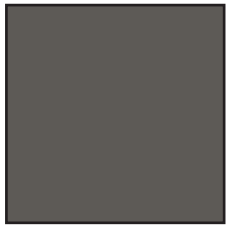
Almond



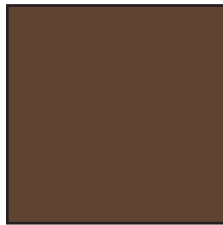
Surrey Beige



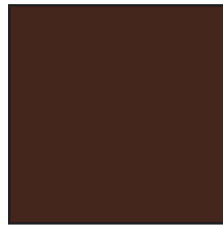
Buckskin



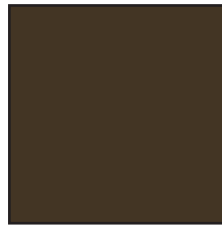
Medium Bronze



Tudor Brown



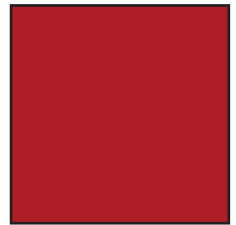
Mansard Brown



Patrician Bronze



Dark Bronze



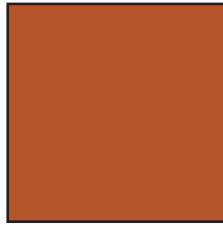
Brite Red



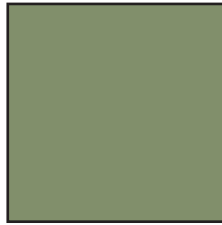
Colonial Red



Brandywine



Terracotta



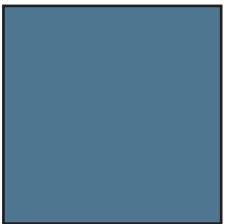
Patina Green



Evergreen



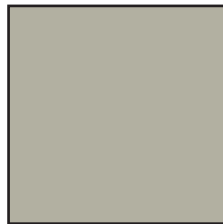
Hartford Green



Roman Blue



Regal Blue



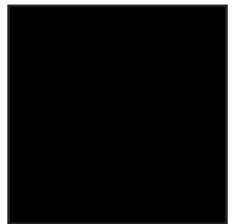
Ash Gray



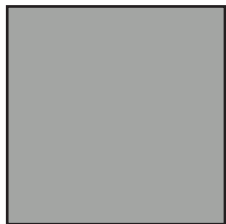
Slate Gray



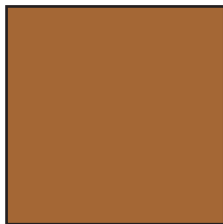
Charcoal



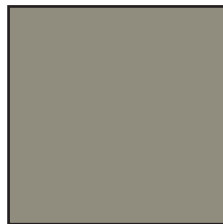
Matte Black



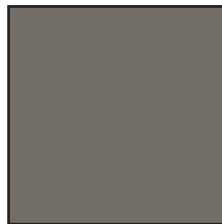
Silver Metallic*



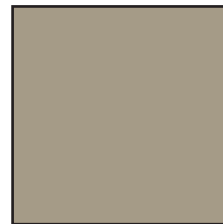
Copper Penny*



Leadcoat*



Preweathered Galvalume*



Champagne Metallic*



Galvalume Plus

*represents roof colors available with a slight upcharge

The underside of MR and SS roof is white prime paint
Due to the nature of printed materials, colors may vary slightly from the swatches shown.
Please request actual color sample before making final selection.

Frame & Roof Finish Technical Data



We are certified by the Powder Coating Institute as PCI-4000. This means that we ensure all of our products are produced with a high quality powder coated frame. As a certified coater, we have developed a methodology to continually improve and enhance our power coating process, giving you the best product available on the market.

Poli-5000® Durability & Longevity Testing

| Test Description | Test Method | Poli-5000® Results |
|-----------------------|---|---|
| Salt Spray Resistance | ASTM B 117 / ASTM D 1654 Method 2 (No scraping) | 10,000 hours, no creep from scribe line, rating of 10 |
| Humidity | ASTM D2247-02 | 5,000 hours with no loss of adhesion or blistering |
| UV Light Resistance | ASTM G154-04 - 2,000 hours of exposure. Alternate cycles (4 hours UVA and 4 hours condensation) | A) No chalking B) 75% color retention C) Color variation - max 3.0 E variation CIE formula (before and after 2,000 hours of exposure) |
| Stain Resistance | ASTM D1308 - 2e1 24 hours exposure with 10% concentration | No stain from the following: Mustard, Tannic Acid, Ketchup, Citric Acid, Coffee, Tartaric Acid, Cola, Oleic Acid, Lactic Acid, Orange Juice |
| Scratch Resistance | Hoffman Scratch Hardness Tester | No substrate appearance with 1,000 gram load |
| Adhesion | ASTM D3359-02 | ASTM Class 4B rating or better |
| Impact Resistance | ASTM D2794-93 | 100 in lbs. without cracking |
| Hardness | ASTM D6636-92a | 2H min. - no indentation |
| Flexibility | ASTM D522-93a | 1/8" no cracking or loss of adhesion at bend |
| Abrasion | Taber abraser CS10 Wheel (1,000 mg. load) | 14 mg. max weight loss per cycle |
| Solvent Resistance | 50+ MEK rubs | Minimal to no dulling or color removal |

Poli-5000® Frame Finish

Excellent Durability

- Higher surface hardness / scratch resistance
- Reduced chance of damage to coating during installation
- High resistance to cleaners and chemicals
- High resistance to wind borne abrasives

Superior Exterior Performance

- High resistance to salt spray
- High resistance to chalking
- High resistance to film coating erosion
- Excellent color and gloss retention

Kynar-500® Roof Finish

This high-performance fluoropolymer resin withstands the rigors of nature and time with its extraordinary capability to retain color and gloss. Noted by architects around the world, our Kynar-500® coated roofs will keep your shelter looking its best for years to come.

Technical Notes

Custom colors are available for frames and roofs. Such colors may incur an up charge, require extended lead times, and have minimum order requirements. Custom roof colors may not be Kynar-500®. Consult with Poligon for details.

Connect with Poligon

Our knowledgeable sales staff will answer your questions, forward materials, or refer you to a representative in your area.



www.poligon.com | 616.888.3500



Porter Corp Limited Warranty and Limitations

Porter Corp provides a 10-year pro-rated limited warranty from the shipping date with the following limitations. This warranty is limited to the supply of materials assembled according to our sealed engineered drawings and installation instructions. Porter Corp shall not be held liable for issues arising due to field alterations made without prior written authorization from Porter Corp.

Porter Corp does not warrant products for defects caused by erection, harsh site conditions, lack of maintenance, or other conditions beyond Porter Corp's control. Porter Corp will not be held responsible for defects or adverse performance resulting from improper storage of materials prior to installation. Porter Corp reserves the right to void the limited warranty if it is determined that the product or products were not installed per the installation instructions and/or unauthorized modifications were performed.

Any replacement components provided by Porter Corp under warranty is warranted for the remaining original warranty period or six (6) months, whichever is longer.

The warranty on items not manufactured by Porter Corp (i.e.: roof coverings, wood shelters, fabric, etc., as applicable), will be per the supplier's warranty as passed through to Porter Corp; contact Customer Service for these supplier warranties.

This Limited Warranty is conditional upon payment in full to Porter Corp within terms. Liability under this Warranty is limited in that it shall not exceed the original sales price of the components as supplied by Porter Corp.

This Limited Warranty supersedes all other warranties expressed or implied.



Poli-5000 Powder Coat System 10-Year Limited Warranty for Structural Steel Shelters

This limited warranty is for the factory applied Poli-5000 powder coating. Poli-5000 powder coat system by Porter Corp of Holland, Michigan has been applied to steel entirely as an “in-house” process. Poli-5000 finish has been applied and tested to meet or exceed the ASTM standards illustrated in Figure 1.

This pro-rated 10-year limited warranty is intended to define the obligations and limitations of the purchaser as well as the obligations and limitations of the supplier. This limited warranty is only valid if Porter Corp has been paid in full for the cost of the shelter.

Damage occurring from shipping, erection, vandalism, accidents, or field modifications will require field touch-up immediately and periodically thereafter, which is not covered in this limited warranty.

Exposed nuts and bolts will either be supplied with a light plating or powder coating. It is the responsibility of the contractor to paint and/or touch up the nuts and bolts after erection and these must be maintained by the customer.

The 10-year limited warranty excludes buildings erected at sites where salt air, corrosive environment, high humidity, or sprinkler systems come in contact with the shelter.

Failure to maintain the finished system with annual touch-ups and documented maintenance procedures will void the limited warranty.

Not covered by this limited warranty are locations prone to minor defects that will require periodic touch-up by owner (i.e.: sharp edges, end plates, etc.).

Failure of the coating is defined as at least 8% of the total coated surface having significant loss of performance or appearance characteristics when compared to the original finish. Surface rust staining from roof trim, screws, screw holes, etc., does not constitute a failure.

If a claim is made for paint failure, documentation of performed maintenance timing and procedures must be provided by the owner. If a site visit is required by Porter Corp the travel expenses will be covered by the customer prior to travel taking place. However, should the failure be determined to be under the limited warranty the customer will be reimbursed for these expenses.

In the case of a failed coating system, Porter Corp will work with local individuals to provide a field-applied paint finish to correct the defects. The refinishing will not extend the original warranty of the powder coat system. As an alternative, Porter Corp will pay the customer up to the cost of the original paint system on a pro-rated basis for the time left of the 10-year limited warranty.

| Test Description | Test Method | Poli-5000 Results |
|-----------------------|---|--|
| Salt Spray Resistance | ASTM B 117/ ASTM D 1654 Method 2 (scraping) | 10,000 hours, no creep from scribe line, rating of 10 |
| Humidity | ASTM D2247-02 | 5,000 hours with no loss of adhesion or blistering |
| Light UV/ Resistance | ASTM G154-04 2000 hours exposure. Alternate cycles (4 hours UVC and 4 hours condensation) | a) No chalking b) 75% color retention c) Color variation-maximum 3.0 E variation CIE formula (before and after 2,000 hours exposure) |
| Stain Resistance | ASTM D1308-02e1 24 hours exposure with 10% concentration | No stain from following: Mustard, Tannic Acid, Catsup, Citric Acid, Coffee, Tartaric Acid, Pepsi Cola, Beer, Oleic Acid, Lactic Acid, Orange Juice |
| Scratch Resistance | Hoffman Scratch Hardness Tester | No substrate appearance with 1,000 gram load |
| Adhesion | ASTM D3359-02 | ASTM Class 4B rating or better |
| Resistance Impact | ASTM D2794-93 | 10 in-lbs. w/o cracking |
| Hardness | ASTM D3363-92a | 2H min-no indentation |
| Flexibility | ASTM D522-93a | 1/8" no cracking/loss of adhesion at bend |
| Abrasion | Taber abraser CS10 Wheel (1,000 mg load) | 14 mg. max weight loss per cycle |
| Solvent Resistance | 50+ MEK rubs | Minimal to no dulling or color removal |

Figure 1 - Poli-5000 Finish System Performance and Specifications