City of Louisville
COLORADO • SINCE 1878

CITY COUNCIL COMMUNICATION
AGENDA ITEM 5D

SUBJECT: APPROVAL OF 2025 ANNUAL ICE SLICER PURCHASE

DATE: FEBRUARY 04, 2025

PRESENTED BY: KURT KOWAR, P.E., PUBLIC WORKS DIRECTOR

SUMMARY:
Staff recommends approval to purchase Ice Slicer from Envirotech Services under the guidelines and price structure of the current award number 311002284 agreement currently expiring on 09/31/2025.

City staff purchase Ice Slicer on an as needed basis throughout the winter season as it is a key component of snow and ice mitigation process. This product provides effective deicing capabilities and helps keep our roads safe.

The supplier for the City's Ice Slicer is selected based upon the lowest bid available for the Colorado Department of Transportation competitive bid process. This bid, currently award number 311002284, was advertised in 2022 with Envirotech Services as the successful bidder for Granular Deicing Material. Louisville as a municipality within the State of Colorado can participate under the terms of the agreement.

The City has budgeted $110,000 for granular deicing products to be purchased in 2025. Actual 2024 granular deicing were $76,000. The actual cost of deicing materials will vary based on weather conditions and the severity of environmental factors. City staff monitor forecasts in conjunction with inventory levels to manage expenditures for each fiscal year. In the event of costs exceeding overall line items, staff will recommend future budget amendments to align actual costs with line-item budgets.

FISCAL IMPACT:
The approved 2025 Budget provides for $110,000 for granular deicing product.

PROGRAM/SUB-PROGRAM IMPACT:
A safe well-maintained, effective and efficient multi-modal transportation system at a reasonable cost.

RECOMMENDATION:
Approve the Public Works Director to enter into a purchasing agreement with Envirotech Services for $110,000 that fulfills the approved 2025 budget for granular deicing material.

ATTACHMENTS:
1. Colorado DOT 2024-2025 AWARD NUMBER 311002284

NOTICE OF AWARD RENEWAL

AWARD NUMBER 311002284 (THIS IS NOT A PURCHASE ORDER, SEE NOTE BELOW)	**Re: Invitation For Bid # IFB 23-004 LH** **Granular Deicing Material (IceSlicer RS)** **Period Covered: 10/01/2024 thru 9/30/25** **Two (2) Possible renewal option remaining**
VENDOR NO. **1002015** **VENDOR NAME:** **EnviroTech Services, Inc** **ADDRESS:** **910 54th Ave., #230** **Greeley, CO 80634** **CONTACT:** **Tim Pike** **PHONE:** **970-346-3900** **FAX NO:** **970-346-3959** **EMAIL** **tpike@envirotechservices.com** **DELIVERY:** 5 Day, 10 Day	**INVOICE TO:** Invoice address on Purchase Order for Colorado State Agencies, Institutions and political subdivisions **COMMODITY NUMBERS:** 19246 – Ice & Snow Removal Chemicals Material Number - 10200009

This award is for the purchase Granular Deicer material per the specifications, terms and conditions of CDOT bid HAA IFB 23-004 LH
PNS Category 8B
Product Awarded: Ice Slicer RS
See Attached Table for Pricing

Please see List of Zones & Patrols and Zone Map

Conditions of Award: Award is made to above referenced vendor for supplying the commodity/service specified above and on any attached supplementary pages per bid specifications to be ordered on an "as needed" basis, with FOUR, one-year renewal periods, at CDOT option. This agreement is in year **3** of **5** possible years total. Prices shall be firm through the first 12 months of award. **Requests for any proposed price changes after the first 12 months must be submitted along with supporting documentation, to CDOT Purchasing, a minimum of sixty (60) days** prior to the proposed effective date of such change. A new award notice will be issued for each additional renewal year that CDOT selects. EITHER PARTY MAY CANCEL ON 30 DAYS WRITTEN NOTICE.

NOTE: THIS AWARD IS A NOTICE OF INTENT TO PURCHASE ONLY. VARIOUS CDOT PERSONNEL AS NEEDED WILL ORDER MATERIALS. MATERIAL ORDERED BY CDOT THAT COST $10,000.00 OR MORE PER ITEM, OR AGGREGATE, MUST BE ORDERED VIA PURCHASE ORDER. CDOT WILL ONLY BE RESPONSIBLE FOR MATERIAL ORDERED AND RECEIVED BY IT. NO QUANTITIES ARE GUARANTEED AS A RESULT OF THIS AWARD. QUANTITIES ORDERED WILL BE BASED UPON ACTUAL REQUIREMENTS.

Please direct inquiries on this award to CDOT Purchasing, Phone: 970-216-8660 Email: ginger.butero@state.co.us	Approved By: *Ginger Butero* Ginger Buterop, Purchasing Agent

CC 02/04/25

Vendor	Envirotech	
Product	IceSlicer RS	
Material Number	10200009	
ZONE	5 Calendar Day Delivery	10 Calendar Day Deliver
1	$ 160.61	$ 155.61
2	$ 172.61	$ 168.61
3	$ 150.61	$ 146.61
4	$ 154.61	$ 150.61
5	$ 159.61	$ 155.61
6	$ 164.61	$ 160.61
7	$ 146.61	$ 142.61
8	$ 158.61	$ 154.61
9	$ 169.61	$ 165.61
10	$ 152.61	$ 148.61
11	$ 145.61	$ 141.61
12	$ 153.61	$ 149.61
13	$ 164.61	$ 160.61
14	$ 130.61	$ 126.61
15	$ 148.61	$ 144.61
16	$ 209.61	$ 205.61
17	$ 160.61	$ 156.61
18	$ 149.61	$ 145.61
19	$ 158.61	$ 154.61
20	$ 163.61	$ 159.61
21	$ 143.61	$ 139.61
22	$ 152.61	$ 147.61
23	$ 147.61	$ 142.61
24	$ 168.61	$ 163.61
25	$ 165.61	$ 161.61
26	$ 162.61	$ 158.61
27	$ 175.61	$ 171.61
28	$ 181.61	$ 177.61
29	No Bid	No Bid
30	No Bid	No Bid
31	No Bid	No Bid
32	$ 185.61	$ 181.61
33	$ 161.61	$ 157.61
34	$ 178.61	$ 174.61
35	$ 193.61	$ 189.61
CDOT Pickup, Denver	$ 130.12	$ 130.12

CC 02/04/25