

Subject: Resolution No. 4, Series 2026 — A Resolution Authorizing the Purchase of Ice Slicer for 2026

Date: January 6, 2026

Prepared By: Ben Francisco, Operations Superintendent

Presented By: Kurt Kowar, Director

Summary:

Staff recommends approval to purchase Ice Slicer from Envirotech Services under the pricing and terms of Award Number 311002284, which remains valid through September 30, 2026. Ice Slicer is procured on an as-needed basis throughout the winter season and is an essential component of the City's snow and ice mitigation program, providing reliable and effective ice-melting performance to support safe roadway conditions during winter events.

The City's supplier is selected through the Colorado Department of Transportation competitive bid process, ensuring the lowest available bid is utilized; Award 311002284 was advertised in 2022, with Envirotech Services identified as the successful bidder for granular deicing material, and Louisville is eligible to participate under the terms of this cooperative purchasing agreement.

Background / Prior Discussions:

- The City routinely purchases Ice Slicer each winter season under the State CDOT bid process.
- Envirotech Services has been the State's awarded supplier under Award No. 311002284 since 2022.
- Annual purchases align with approved budget allocations for granular deicing materials.

Development Proposal:

N/A

Analysis:

Key points for Council consideration:

- Ice Slicer is a vital safety material used for snow and ice control on City streets.
- Participation in the CDOT bid ensures competitive pricing and reliable supply.

- Actual annual expenditures depend on weather severity; staff monitor usage and forecasts to manage costs.
- If severe winter conditions create material expenses exceeding annual budgeted amounts, staff will return to Council with recommended budget amendments.

Council Work Plan:

This item supports the Council Work Plan priority of maintaining a safe, well-maintained, effective, and efficient multimodal transportation system. Staff reviewed the item through the Environmental Sustainability lens, as Ice Slicer is considered less environmentally harmful than many chloride-based deicers and is used strategically to minimize material waste.

Fiscal Impact:

- 2026 Budget Allocation: \$110,000 for granular deicing product
- 2025 Actual Expenditures (as of November): \$90,750 (variable annually based on weather)

Expenditures will continue to be monitored to ensure alignment with budget. In the event of significant weather events requiring additional materials, staff may return with a budget amendment request.

Alternatives:

- Deny the purchase, which would result in insufficient material for winter roadway safety operations.
- Direct staff to seek alternatives, noting that the CDOT bid provides the lowest available pricing and most reliable supply.

Recommendation:

Staff recommends approval for the Public Works Director to enter a purchasing agreement with Envirotech Services for Ice Slicer in an amount up to \$110,000, consistent with the approved 2026 budget.

Attachments:

1. Resolution No. 4, Series 2026
2. 2026 Annual Ice Slicer Purchase - Agreement

**RESOLUTION NO. 4
SERIES 2026**

A RESOLUTION AUTHORIZING THE PURCHASE OF ICE SLICER FOR 2026

WHEREAS, by this resolution the City Council desires to approve the purchase of Ice Slicer granular deicing material for use in the City's snow and ice mitigation programs.

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

Section 1. The City Council hereby approves the purchase of Ice Slicer granular deicing material from EnviroTech Services, Inc. in an amount not to exceed \$110,000.

Section 2. The Public Works Director is hereby authorized to execute purchase orders and other necessary agreements on behalf of the City in connection with the purchase.

PASSED AND ADOPTED this 6th day of January 2026.

Christopher M. Leh, Mayor

ATTEST:

Genny Kline, City Clerk

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: 10/01/2025 thru 9/30/26 (1) Possible renewal option remaining
VENDOR NO. 1002015 VENDOR NAME: EnviroTech Services, Inc ADDRESS: 910 54 th 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 ONE, one-year renewal periods, at CDOT option. This agreement is in year 4 of 5 possible years total. Prices shall be firm throughout 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 a 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: <i>Ginger Butero</i> Ginger Butero, Purchasing Agent
---	---

Vendor	Envirotech	
Product	IceSlicer RS	
Material Number	10200009	
ZONE	5 Calendar Day Delivery	10 Calendar Day Deliver
1	\$ 160.61	\$ 155.61
2	\$ 143.38	\$ 140.38
3	\$ 150.61	\$ 146.61
4	\$ 150.61	\$ 147.61
5	\$ 159.61	\$ 155.61
6	\$ 164.61	\$ 160.61
7	\$ 127.61	\$ 124.61
8	\$ 131.05	\$ 128.05
9	\$ 151.00	\$ 148.00
10	\$ 148.61	\$ 145.61
11	\$ 145.61	\$ 141.61
12	\$ 153.61	\$ 149.61
13	\$ 164.61	\$ 160.61
14	\$ 121.61	\$ 118.61
15	\$ 130.61	\$ 127.61
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