

RESOLUTION NO: 2019-46

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIGHTON, COLORADO, ACCEPTING THE BID OF CEM SALES & SERVICE AND AWARDING THE CONTRACT FOR DEMOLITION AND REPLACEMENT OF REGENERATIVE MEDIA FILTERS AT THE OASIS WATER PARK PROJECT # 19031 TO CEM SALES & SERVICE, IN THE AMOUNT OF \$165,719.31; AUTHORIZING A 2019 BUDGET AMENDMENT IN THE AMOUNT OF \$40,000.00; AND AUTHORIZING THE MAYOR TO SIGN THE CONTRACT ON BEHALF OF THE CITY AND THE CITY CLERK TO ATTEST THERETO

WHEREAS, the City of Brighton, Colorado (“City”), published a notice inviting bids through its formal bid process for Demolition and Replacement of Regenerative Media Filters at Oasis Water Park Project #19031 (“Project”); and

WHEREAS, CEM Sales & Service submitted a bid for the Project which has been reviewed by the City; and

WHEREAS, the City believes that CEM Sales & Service is the lowest and most responsive and responsible bidder for the Project; and

WHEREAS, pursuant to Section 17.7 of the City of Brighton Charter, “The Council shall establish by ordinance procedures requiring competitive bidding for contracts for the procurement of services, equipment, and supplies;” and

WHEREAS, Article 3-8 of the Brighton Municipal Code sets forth the requirements and procedures for purchasing supplies or services and contracting for public works or professional services; and

WHEREAS, a 2019 budget amendment transferring funds from Project #91410, “Rec Center Controlled Maintenance” to the Project in the amount of Forty Thousand Dollars (\$40,000.00) is necessary to complete the Project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIGHTON, COLORADO, AS FOLLOWS:

Section 1. The bid of CEM Sales & Service, in the amount of One Hundred Sixty-Five Thousand, Seven Hundred Nineteen Dollars and Thirty-One Cents (\$165,719.31), is hereby accepted.

Section 2. The Mayor is hereby authorized to sign the contract on behalf of the City and the City Clerk to attest thereto.

Section 3. The 2019 budget is hereby amended and appropriated for the fiscal year beginning January 1, 2019, and ending December 31, 2019, as follows:

Parks & Recreation Capital Improvement Fund:

Revenue/Source of Funds:

Project #91410 Rec Center Controlled Maintenance \$40,000

Expenditures:

Project #19031 Oasis Equipment and Filters \$40,000

Section 4. All resolutions or parts of resolutions of the City in direct conflict herewith are hereby rescinded.

RESOLVED this 16<sup>th</sup> day of April, 2019.

CITY OF BRIGHTON, COLORADO

\_\_\_\_\_  
KENNETH J. KREUTZER, Mayor

ATTEST:

\_\_\_\_\_  
NATALIE HOEL, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
JACK D. BAJOREK, City Attorney