

**TOWN OF MEAD, COLORADO  
RESOLUTION NO. 62-R-2022**

**A RESOLUTION OF THE TOWN OF MEAD, COLORADO, APPROVING A  
PURCHASE ORDER FOR THE PURCHASE OF A TOPDRESSER AND  
AERATOR IN THE AMOUNT OF THIRTY-SEVEN THOUSAND NINE  
HUNDRED TEN DOLLARS AND NINETY-SIX CENTS (\$37,910.96)**

**WHEREAS**, the Town of Mead desires to purchase a top dresser and aerator that will be used in various parks and recreational areas within the Town; and

**WHEREAS**, the Town of Mead appropriated fifty-five thousand dollars and no cents (\$55,000.00) for the purchase of a top dresser and aerator in the approved 2022 Town budget; and

**WHEREAS**, the Public Works Department is recommending that the equipment be acquired from Pattlen Enterprises, Inc., a Colorado corporation (d/b/a L.L. Johnson Distributing Company, Inc.) (the "Supplier") for a purchase price of **THIRTY-SEVEN THOUSAND NINE HUNDRED TEN DOLLARS AND NINETY-SIX CENTS (\$37,910.96)**; and

**WHEREAS**, the purchase price was negotiated and determined utilizing Colorado Multiple Assembly of Procurement Officials (MAPO) pricing, a cooperative public purchasing organization that holds competitively solicited cooperative contracts commonly required by local government agencies; and

**WHEREAS**, the Board of Trustees desires to approve a Purchase Order with the Supplier to acquire the equipment, in substantially the form attached hereto as **Exhibit 1**.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Town of Mead, Weld County, Colorado, that:

**Section 1.** The Board of Trustees hereby: (a) approves the issuance of a Purchase Order for the top dresser and aerator in substantially the form attached hereto as **Exhibit 1**; (b) authorizes the Town Manager, or her designee, to execute the Purchase Order on behalf of the Town and to deliver the Purchase Order same to the Supplier once in final form; and (c) authorizes the Town Manager, or her designee, to take such other actions as necessary to ensure that the equipment is timely delivered to the Town.

**Section 2. Effective Date.** This resolution shall become effective immediately upon adoption.


**Section 3. Certification.** The Town Clerk shall certify to the passage of this resolution and make not less than one copy of the adopted resolution available for inspection by the public during regular business hours.

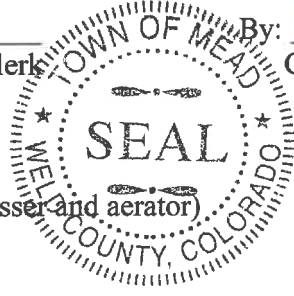
**INTRODUCED, READ, PASSED, AND ADOPTED THIS 29<sup>TH</sup> DAY OF AUGUST 2022.**

**ATTEST:**

**TOWN OF MEAD:**

By:  Mary E. Strutt, MMC, Town Clerk

By:  Colleen G. Whitlow, Mayor



**Exhibit 1- Purchase Order (top dresser and aerator)**



# PURCHASE ORDER

PO#: 22-0822101

DATE: 08-22-2022

**TO:**  
**LL JOHNSON DISTRIBUTING COMPANY**  
**4700 HOLLY STREET**  
**DENVER, CO 80216**  
**303-320-1270**

**SHIP TO:**  
**TOWN OF MEAD**  
**441 3<sup>RD</sup> ST.**  
**PO BOX 626**  
**MEAD, CO 80542**  
**PHONE: 970-535-4477**

**COMMENTS OR SPECIAL INSTRUCTIONS:**  
 PER QUOTE ID: MAPO/OMNIA CONTRACT QUOTE

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	ProPass 200 Wireless Model# 44751	\$15,063.91	\$15,063.91
1	ProPass Tow chassis and fender kit Model# 44724	\$3,575.29	\$3,575.29
1	ProPass Hydraulic power pack Model# 44713	\$3,738.31	\$3,738.31
	Service Fee	\$890.00	\$890.00
	<b>TOTAL</b>		<b>\$23,267.50</b>
1	30" Stand on Aerator Model# 39521	\$12,140.70	\$12,140.70
1	Toro Spreader attachment for Aerator Model# 33525	\$2,022.76	\$2,022.76
1	Service Fee	\$480.00	\$480.00
	<b>TOTAL</b>		<b>\$14,643.46</b>
		<b>SUBTOTAL</b>	<b>\$37,910.96</b>
		SALES TAX	
		SHIPPING & HANDLING	
		<b>TOTAL</b>	<b>\$37,910.96</b>

Approving Department Head Signature

8/30/2022

Date

Town Manager Approval

Date