

TIPS FOR USING THIS PAGE:

- Prior to the meeting date and time, you may click on any of the hyperlinks underlined below to review packet documents that will be considered by the City Council. Items for which there are no hyperlinks indicate there is no "document" included for consideration.
- The next business day after the meeting, you may return to this page to see what action was taken and how Council members voted, as well as view the video of the meeting.
- Questions or need help? Contact the City Clerk's Office at 269-9011.



City of Cañon City

P.O. Box 1460 – 128 Main Street – Cañon City, CO 81215-1460

REGULAR CITY COUNCIL MEETING MONDAY, FEBRUARY 6, 2012

AGENDA

(Unless otherwise indicated, formal Council action may be taken as to any item listed on or added to this agenda)

CITY ADMINISTRATOR'S AGENDA REVIEW

- 1. Call to order – Invocation – Pledge of Allegiance - Roll Call**
- 2. Approval of minutes** from the [01/17/2011 Regular City Council meeting](#), the [01/18/2012 General Government Committee meeting](#), the [01/13/2012 Special City Council meeting](#), the [01/24/2011 Public Works Committee meeting](#), and the [01/30/2011 Special City Council meeting](#).
- 3. Council members' announcements**
- 4. Adoption of the Agenda and Consent Agenda**
Pursuant to subsection 2.04.090(B) of the Cañon City Municipal Code, this agenda may be amended, by a majority of Council, by the addition of new items or otherwise, prior to the conduct of any formal business hereinafter listed.
Consent Agenda
All matters listed under Item 4, Consent Agenda, are considered to be routine and will be approved with one motion. Documents are approved substantially as drafted. There will be no separate discussion of these items unless a Council member or citizen so requests, in which case the items may be removed from the Consent Agenda and considered separately, at the discretion of Council.
 - a. Bids:**
 - #12-12: Sodium silicofluoride for Public Works/Water Treatment Plant Division to DPC Industries, Hudson, CO; 14,000 pounds @ \$0.55/lb. for a total award of \$7,700.00
 - #14-12: Live Scan Technology electronic fingerprinting system for the Police Department to Data Works Plus, Greenville, SC; \$21,436.85
 - #17-12: Three patrol vehicles for the Police Department to Mike Shaw Chevrolet, Colorado Springs; 2-Chevy Tahoes @ \$32,490 each and one Chevy Caprice @ \$30,390 for a total of \$95,370.00 with a 5% contingency of \$4,768.50 totaling \$100,138.50 (State Bid)

- #29-12: Ammunition for the Police Department to Accuracy dba Ultramax, Rapid City, SD; 10,000 55 GR. 233 Nosler ballistic tip ammunition; \$3,920.00
- #30-12: Ammunition for the Police Department to Accuracy d/b/a Ultramax, Rapid City, SD; Various types for a total not to exceed of \$4,991.00 (State Bid)
- #32-12: ½ ton 4x4 pickup for Parks Department to Heritage Ford, Loveland; \$17,929.00 plus a 5% contingency of \$896.45 for a total award not to exceed of \$18,825.45 (State Bid)
- #33-12: ¾ ton 4x4 pick up for Parks Department/Forestry Division to Heritage Ford, Loveland; \$20,908.00 plus a 5% contingency of \$1,045.40 for a total award not to exceed \$21,953.40 (State Bid)
- #34-12: ½ ton 4x4 pick up for Public Works/Water Treatment Division to Heritage Forde, Loveland; \$17,929.00 plus a 5% contingency of \$896.45 for a total award not to exceed \$18,825.45
- #35-12: Variable frequency drive for Public Works/Water Treatment Division to Rexel Electrical, Pueblo West, CO; \$1,900.00 (Sole Source)
- #36-12: Two Rosemount pressure transmitters for Public Works/Water Treatment Division to Transcat, Inc., Rochester, NY; Two at \$1,270.38 each plus \$35.95 shipping for a total not to exceed of \$2,576.71
- #40-12: Sodium chlorite for Public Works/Water Treatment Division to Siemens Water Technologies, Bennett, CO; 40,000 pounds @ .715/lb for a total not to exceed of \$28,600.

b. [List of Bills](#)

5. [Administrator's Report](#)

6. [Citizens' Request to Speak to City Council](#)

7. [Vialpando Annexation:](#)

a. [Ordinance No. 1 – Series of 2012](#)

[Second reading](#)

Annexing property into city limits

b. [Ordinance No. 2 – Series of 2012](#)

[Second reading](#)

Zoning property recently annexed

8. [Royal Gorge Bridge Annual Report](#)

9. [Bid #37-12: Dump Truck with sander and plow](#) for the Public Works Department/Streets Division to McCandless International Truck, Pueblo: \$147,432.00 plus 5% contingency of \$7,371.60 for a total award of \$154,803.60 (contingent on financing for a lease/purchase)

10. [Discussion re: City Council Retreat](#)

Adjourn