



## AGENDA SHEET

**BOARD MEETING DATE:** October 21, 2024  
**AGENDA CATEGORY:** Consent Agenda  
**DATE OF AGENDA SHEET:** October 16, 2024  
**PREPARED BY:** Denice Brown  
**PRESENTED BY:** Procurement Department

### **SUBJECT:**

Recommendation and approval to award a contract to **OJ Watson Company, Inc.** for the purchase of (1) Monroe V-Box Spreader for Garfield County Road and Bridge Department.

### **SUMMARY OF SOLICITATION:**

In accordance with Article 3.2.1 of the Garfield County Procurement Code ("GCPC"), Garfield County can use a state price agreement for the procurement of goods and services when such actions shall serve the best interest of the County. Participation in cooperative procurements as described in this rule are exempt from competitive bidding and advertising requirements.

### **NECESSARY BOARD ACTION:**

Discuss and either approve or disapprove the award of a contract to **OJ Watson Company, Inc., off the CDOT State Price Agreement No. 371002027** in an amount not to exceed **\$45,803.00** for the purchase of Monroe V-Box Spreader.

### **STAFF RECOMMENDATION:**

It is the recommendation of staff that the Board award a contract to **OJ Watson Company, Inc.,** in an amount not to exceed **\$45,803.00** for the purchase of Monroe V-Box Spreader for Garfield County Road and Bridge Department.



**O.J. Watson Company, Inc.**  
 5335 Franklin Street  
 Denver, Colorado 80216  
 303-295-2885 or 800-332-2124  
 Fax: 303-296-8049  
 www.ojwatson.com

**Quotation**

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**Customer:** GARFIEL  
 Garfield County Road & Bridge  
 0298 County Road 333A  
 Rifle CO 81650

**Salesperson:** Craig Arndt

**Quote Number:** CWA1507-2  
**Quote Date:** 10/15/2024  
**Quote valid until:** 11/14/2024  
**Revision Number:** 2

**Contact:**  
**Phone:** (970) 625-8601  
**2nd:**  
**Email:**

**Work Order:**

**Build Information:**

<b>Year / Make / Model</b>		<b>End User</b>	
<b>Cab Configuration</b>		<b>Unit #</b>	
<b>Fuel Type</b>		<b>Item / PO#</b>	
<b>CA / CT</b>			
<b>Rear Axle</b>			

**Quoted Items:**

**Description of Work**

O.J. Watson is pleased to quote you the following v box spreader with pricing based off of CDOT award #371002027

- Monroe MCV-180-84-56,201,10/7,50:1 2.0DR
- 15' LENGTH
- 84" WIDTH
- 56" HEIGHT
- 201 STAINLESS STEEL CONSTRUCTION
- 10 GAUGE HOPPER
- 7 GAUGE LONGSILLS
- DUAL 7" AUGERS
- SPEED SENSOR
- BOLT DOWN TOP GRATE LOCK KIT
- SS INVERTED V KIT
- TOP GRATE KIT
- GREASE EXTENSION KIT
- SS REAR FOLD UP LADDER
- SS LATCH KIT
- SS TIP-UP SPINNER WITH POLY DISC
- SS SPINNER EXTENSION KIT

\*\*\*Load out/Uninstalled\*\*\*  
 FOB Denver

**Total Price Not Including Options: \$45,803.00**

**Optional Items:**

Options	Amount	Accepted Yes / No
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**Notes:**

- All pricing is good for -30- days from date of quotation



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# Quotation

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- All quotes are F.O.B. Denver unless otherwise stated.
- Quotes are subject to all applicable sales and use taxes including F.R.E.T.
- Open Account Terms are Net 30 upon delivery.
- Cash Account Term is payment at time of delivery (cash/check/credit card) and is subject to a 50% deposit requirement upon initial order.
- All credit card transactions over \$7,000.00 will be subject to a 3% processing fee.
- Carry Vehicle is NOT included in pricing unless specifically called out under Quoted Items.
- The contents of this quote are confidential and not intended for distribution. It is strictly forbidden to share this quote with any third party without written consent from O.J. Watson Equipment.

Accepted

By: \_\_\_\_\_

Quoted By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**NOTICE OF AWARD RENEWAL  
COLORADO DEPARTMENT OF TRANSPORTATION**

<b>AWARD NUMBER 371002027</b> (THIS IS NOT A PURCHASE ORDER, SEE NOTE BELOW)	<b>Re: Invitation For Bid # IFB 24-063 RM Truck Bodies and Attachments for Class 3, 4 and 5 Trucks Period Covered: 03/19/2024 through 03/18/2025 FOUR (4) possible renewal option remaining</b>
<b>VENDOR NO. 1002006</b> <b>VENDOR NAME: OJ Watson</b> <b>ADDRESS: 5335 Franklin Street Denver, CO 80216</b> <b>CONTACT: Mark Eckrich</b> <b>PHONE: 303-295-2885</b> <b>EMAIL: <a href="mailto:meckrich@ojwatson.com">meckrich@ojwatson.com</a></b> <b>DELIVERY: 180 Days</b>	<b>INVOICE TO:</b> Invoice address on Purchase Order for Colorado State Agencies, Institutions and political subdivisions
	<b>MATERIAL GROUP NUMBER: 07051- Trucks over one ton capacity Class 8 Cab and Chassis Trucks</b>

This award is for the purchase of class 8 trucks and options per the specifications, terms and conditions of solicitation number HAA IFB 24-063 RM and this award.

For Options on this award, please [click here](#). Make, Model and Price of Units Awarded:

Make and Model Offered	Price each, before options
Dump Body – Crysteel 9’ CDOT-ETIP-FD	\$33,997
Utility Body – Reading Classic II 108ADW	\$23,489
Platform Body – OJW-CDOT-9DRW	\$16,950
Straight Plow Body – Boss 9’ Super Duty	\$7,350
“V” Plow Options – Boss 9’2” VXT	\$8,839

**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 (0) one-year renewal periods, at CDOT option. This award is in year 1 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.**

IN ACCORDANCE WITH SECTION 24-110-201, CRS, THIS AWARD WILL BE FOR A COOPERATIVE PURCHASING AGREEMENT (“AGREEMENT”) AVAILABLE FOR USE BY THE CONTRACTING STATE AGENCY, OTHER STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION, POLITICAL SUBDIVISIONS (E.G., CITIES, COUNTIES, SCHOOLS) AND ELIGIBLE NON-PROFIT AGENCIES ON THE TERMS, CONDITIONS AND RATES SET FORTH IN THE AGREEMENT. EACH AGENCY OR ENTITY ORDERING GOODS OR SERVICES UNDER THE AGREEMENT WILL BE RESPONSIBLE FOR ALL COSTS AND EXPENSES INCURRED IN CONNECTION WITH ITS ORDERS. AGENCIES OR ENTITIES MAY PLACE ORDERS UNDER THE AGREEMENT USING A COMMERCIAL CREDIT CARD, PURCHASE ORDER OR CONTRACT, AS DEEMED APPROPRIATE BY THE ORDERING AGENCY OR ENTITY.

Please direct inquiries on this award to CDOT Purchasing, Phone: 303 757 9618 Email: <a href="mailto:Jeremy.Roth@state.co.us">Jeremy.Roth@state.co.us</a>	Approved By: <i>Jeremy Roth</i> Jeremy Roth, Purchasing Agent / Storeroom Controller
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# Expense Budget Performance Report

Date Range 01/01/24 - 08/26/24

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
<b>Fund 120 - Road and Bridge</b>									
Department <b>20 - Road &amp; Bridge</b>									
Sub Department <b>091 - Maintenance</b>									
EXPENSE									
<b>4340</b>									
4340.657	Tech. Serv. - Asphalt	511,104.00	.00	511,104.00	363,242.88	.00	363,242.88	147,861.12	71
<b>4340 - Totals</b>		<b>\$511,104.00</b>	<b>\$0.00</b>	<b>\$511,104.00</b>	<b>\$363,242.88</b>	<b>\$0.00</b>	<b>\$363,242.88</b>	<b>\$147,861.12</b>	<b>71%</b>
<b>EXPENSE TOTALS</b>		<b>\$511,104.00</b>	<b>\$0.00</b>	<b>\$511,104.00</b>	<b>\$363,242.88</b>	<b>\$0.00</b>	<b>\$363,242.88</b>	<b>\$147,861.12</b>	<b>71%</b>
Sub Department <b>091 - Maintenance Totals</b>		<b>(\$511,104.00)</b>	<b>\$0.00</b>	<b>(\$511,104.00)</b>	<b>(\$363,242.88)</b>	<b>\$0.00</b>	<b>(\$363,242.88)</b>	<b>(\$147,861.12)</b>	<b>71%</b>
Sub Department <b>150 - Capital Expenditures</b>									
EXPENSE									
4745	Heavy Equipment	925,000.00	322,872.00	1,247,872.00	5,250.28	843,329.49	376,488.66	28,053.85	98
<b>EXPENSE TOTALS</b>		<b>\$925,000.00</b>	<b>\$322,872.00</b>	<b>\$1,247,872.00</b>	<b>\$5,250.28</b>	<b>\$843,329.49</b>	<b>\$376,488.66</b>	<b>\$28,053.85</b>	<b>98%</b>
Sub Department <b>150 - Capital Expenditures Totals</b>		<b>(\$925,000.00)</b>	<b>(\$322,872.00)</b>	<b>(\$1,247,872.00)</b>	<b>(\$5,250.28)</b>	<b>(\$843,329.49)</b>	<b>(\$376,488.66)</b>	<b>(\$28,053.85)</b>	<b>98%</b>
Department <b>20 - Road &amp; Bridge Totals</b>		<b>(\$1,436,104.00)</b>	<b>(\$322,872.00)</b>	<b>(\$1,758,976.00)</b>	<b>(\$368,493.16)</b>	<b>(\$843,329.49)</b>	<b>(\$739,731.54)</b>	<b>(\$175,914.97)</b>	<b>90%</b>
Fund <b>120 - Road and Bridge Totals</b>		<b>\$1,436,104.00</b>	<b>\$322,872.00</b>	<b>\$1,758,976.00</b>	<b>\$368,493.16</b>	<b>\$843,329.49</b>	<b>\$739,731.54</b>	<b>\$175,914.97</b>	
<b>Grand Totals</b>		<b>\$1,436,104.00</b>	<b>\$322,872.00</b>	<b>\$1,758,976.00</b>	<b>\$368,493.16</b>	<b>\$843,329.49</b>	<b>\$739,731.54</b>	<b>\$175,914.97</b>	

- G/L 120.20.091.4745 funds to be used to pay for spreader using remaining budget, available encumbrance, and budget transfer attached.



**BUDGET LINE ITEM TRANSFER REQUEST - FY 2024**  
 (Reallocate budget from one account number to another within the same Fund)

Request Date: 10/14/2024  
 Department Name: Road and Bridge  
 Prepared By: R. Roman  
 Approval Signature: *CBullock*

Please submit completed form to Finance Director

**Decrease**

Fund	G/L Account Number			Amount
	Department	Subdepartment	Account	
120	20	191	4340.657	20,000.00
				<b>20,000.00</b>

**Increase**

Fund	G/L Account Number			Amount
	Department	Subdepartment	Account	
120	20	150	4745	20,000.00
				<b>20,000.00</b>

**REASON FOR BUDGET TRANSFER REQUEST:**  
Transfer \$20,000.00 from asphalt to heavy equipment for new sander.  
 \_\_\_\_\_  
 \_\_\_\_\_

**Finance Department Use Only**

Finance Approval: \_\_\_\_\_ Date Approved by BOCC: \_\_\_\_\_  
 Date Entered: \_\_\_\_\_ By: \_\_\_\_\_ BA # \_\_\_\_\_



OFFICE OF THE SECRETARY OF STATE  
OF THE STATE OF COLORADO

**CERTIFICATE OF FACT OF GOOD STANDING**

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

O.J. WATSON COMPANY, INC.

is a  
Corporation

formed or registered on 04/10/1987 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19871720022 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 10/14/2024 that have been posted, and by documents delivered to this office electronically through 10/16/2024 @ 14:30:25 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 10/16/2024 @ 14:30:25 in accordance with applicable law. This certificate is assigned Confirmation Number 16478775 .



A handwritten signature in blue ink that reads "Jena Griswold".

Secretary of State of the State of Colorado

\*\*\*\*\*End of Certificate\*\*\*\*\*

*Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."*