AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

AgendaTitle:
Great Outdoors Colorado (GOCO) application by the City of Gunnison/RE1J

Action Requested: Other Approve Request

Parties to the Agreement: Gunnison County & City/RE1J

Term Begins: **Term Ends:** **Grant Contract #:**

Summary:
See the attached email that was sent to the BOCC. The request for support had to be submitted to GOCO by 12/31, so after sending it to Matthew, I sent an email to the BOCC. Paula & Jonathan both approved support of the application. A copy of the letter I sent is also attached.

Fiscal Impact: $1680

Submitted by: M. Crosby **Submitter's Email Address:** Mcrosby@gunnisoncounty.org

Finance Review: (●) Required ( ) Not Required

Comments:

The only additional costs to be incurred by Gunnison County is $961.19. This is an immaterial amount for the Road Maintenance activity.

Reviewed by: GUNCOUNTY1\BCOWAN Discharge Date: 1/3/2014

County Attorney Review: (●) Required ( ) Not Required

Comments:

ok db 1/3/04

Reviewed by: GUNCOUNTY1\DBAUMGARTEN Discharge Date: 1/3/2014 Certificate of Insurance Required Yes ( ) No (●)

County Manager Review:

Comments:

Reviewed by: GUNCOUNTY1\MBIRNIE Discharge Date: 1/3/2014

( ) Consent Agenda (●) Regular Agenda ( ) Worksession Time Allotted: Marlene's Time

Agenda Date: 1/7/2014 Follow Up Agenda Date: n/a

Revised April 2013

AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Gunnison County Legal Instrument # _____

Date of Request:	1/2/2014	**Contractual Deadline:**	**Received in Administration:**
Desired Agenda Date:	1/7/2014	**Amount of Discussion Time Desired:**	5 minutes or consent agenda
Action Requested:	Approve request for match for GOCO application by City/Re1J for improvements to the Community School Playground.		
Parties to the Agreement:	Gunnison County and City/Re1J		
Term Begins:	N/A	**Term Ends:**	**Grant Contract #:**

Summary: See the attached e-mail that was sent to the Board. The request for support had to be submitted to GOCO by December 31st, so after sending it to Matthew I sent an e-mail to the Board. Paula and Jonathan both approved the support of the application, and a copy of the letter I sent is also attached.

Recommendation: Approve County in-kind contribution

Fiscal Impact: $1,680

Submitted by: Marlene **Return To:** Marlene Crosby

Finance Department Review: (X) Required ( ) Not Required

Comments:

Signature Discharge Date

County Attorney Review: ( ) Required (X) Not Required

Comments:

Certificate of Insurance Required

Yes ____ No ____ Initials ____

Signature Discharge Date

Returned to Administration: **Original Returned:**

County Manager Approval:

Signature Date

( ) Consent Agenda ( ) Regular Agenda Time Allotted: _____

Revised January 2011

Gunnison County
COLORADO

Public Works Department
195 Basin Park Dr., Gunnison, CO 81230
Phone: 970-641-0044
Fax: 970-641-8120

December 27, 2013

TO WHOM IT MAY CONCERN:

Gunnison County is very supportive of the City of Gunnison/Gunnison Watershed RE-1J School District's GOCO grant application for improvements to the playground at the Community School. The Gunnison County Public Works Department is pleased to offer the following contribution to the project:

Loader with operator	8 hours at $ 82.45 per hour	$ 659.60
Dump Truck with operator	8 hours at $100.93 per hour	$ 807.44
15 ton of aggregate at $10.25 per ton		$ 153.75
Large boulders		$ N/C
Total		**$1,620.79**

Thank you for the opportunity to participate in this project which has so much value to the children of our community.

Sincerely,

Marlene D. Crosby

Marlene D. Crosby
Deputy County Manager

Marlene Crosby

From: Marlene Crosby
Sent: Thursday, December 26, 2013 7:12 PM
To: Paula Swenson; Phil Chamberland; Jonathan Houck
Cc: Matthew Birnie
Subject: GOCO Support Request

Good Evening,

I received a request from Paul Morgan for a letter of support and commitment of a minimal amount of labor and equipment for a GOCO grant that the school district is submitting in tandem with the City of Gunnison for improvements to the playground at the Community School. They have requested a loader/operator, tandem/operator and a load of gravel. The cost would be as follows:

Loader with operator	$82.45 per hour x 8 hours =	$659.60
Tandem with operator	$100.93 per hour x 8 hours =	$807.44
15 ton of gravel @ $10.25 per ton	=	$153.75
Total		$1,620.79

They may also need some large boulders which could be picked up at the landfill as part of the 8 hour day for the truck and driver.

IN the past we have always supported these types of request because they improve the chances of grant award. Also, we will be looking for partners during the next GOCO cycle when we will be submitting for the Whitewater Park. They need to submit their application on December 31st, so please let me know as soon as possible and then it can be formalized at the next meeting. It would come out of the Road Maintenance budget.

Marlene