

FIRST RENEWAL OF AGREEMENT

DATE: _____, 2021.

PARTIES: **TOWN OF CASTLE ROCK**, a Colorado municipal corporation, 100 N. Wilcox Street, Castle Rock, Colorado 80104 (Town).

COLORADO BARRICADE CO., LLC, a Colorado limited liability company, 2295 S. Lipan Street, Denver, Colorado 80223 (“Contractor”).

RECITALS:

A. The Town and Contractor are parties to the Town of Castle Rock Equipment and Services Acquisition Agreement (Pavement Marking Maintenance Program) dated March 6, 2020 (“Agreement”).

B. The term of the Agreement expires December 31, 2020. The parties wish to renew the Agreement under the same terms and conditions for an additional one-year term, expiring on December 31, 2021.

C. The parties desire to amend the Agreement to incorporate a new rate/fee schedule for 2021, attached as ***Exhibit 1***.

D. In order for the Town to continue to utilize Contractor’s services through December 31, 2021, the Town has determined there is a need to amend the Agreement to increase the contract amount by an additional \$45,000, from \$245,000 to \$290,000.

TERMS:

Section 1. Renewal of Agreement. The Agreement shall be renewed for an additional one-year term, expiring December 31, 2021.

Section 2. Amendment. The rate and fee schedule attached as ***Exhibit 1*** to this Renewal Agreement is incorporated herein and made a part of the Agreement.

Section 3. Amendment. Total Obligation. The Town’s total obligation to Contractor under this Agreement for the Work shall not exceed \$290,000, unless authorized in writing by the Town.

Section 3. Remaining Terms. All other terms and conditions set forth in the Agreement shall remain in full force and effect, including the rights to early termination.

ATTEST:

TOWN OF CASTLE ROCK

Lisa Anderson, Town Clerk

Jason Gray, Mayor

Approved as to form:

Approved as to content:

Michael J. Hyman, Town Attorney

David L. Corliss, Town Manager

CONTRACTOR:

COLORADO BARRICADE CO., LLC
a Colorado limited liability company

By: _____
Its: VP of Operations_____



**COLORADO
BARRICADE CO.**

B I D P R O P O S A L 496686

2021 PM MAINTENANCE / CASTLE ROCK, CO

Customer...: TOWN OF CASTLE ROCK STREETS

Colorado Barricade Co

4175 N CASTLETON COURT +
CASTLE ROCK, CO 80108

2295 SOUTH LIPAN ST
DENVER, CO 80223

Phone #...: 303-660-1020 Fax: 303-660-1025

303-922-7815 Fax: 303-922-5433

Contact...: MEGAN BEDNAR Bid Date: 11/13/20

Estimator: RODNEY SOWAL

PO #.....: CONTRACT

Total Price: \$297,150.00

Seq #	Bid Item #	Start Date	End Date	Quantity	UM	Unit Price	Ext. Price
2.00	627-00001 1. 4" BROKEN WHITE PAINT			90,000.00	SF	.420	37,800.00
3.00	627-00001 2. 6" SOLID WHITE PAINT			335,000.00	SF	.420	140,700.00
4.00	627-00001 3. 4" SOLID OR BROKEN YELLOW PAINT			250,000.00	SF	.420	105,000.00
5.00	627-00008 4. 4" SOLID OR BROKEN WHITE EPOXY PAINT			.00	SF	.790	.00
6.00	627-00008 5. 6" SOLID WHITE EPOXY PAINT			.00	SF	.790	.00
7.00	627-00008 6. 4" SOLID OR BROKEN YELLOW EPOXY PAINT			.00	SF	.790	.00
8.00	627-00001 7. PAVEMENT MARKING WHITE PAINT (WORD-SYMBOL)			1,000.00	SF	3.150	3,150.00
9.00	627-00001 8. PAVEMENT MARKING WHITE PAINT (XWALK-STOP BAR)			5,000.00	SF	2.100	10,500.00
10.00	627-00060 ALT 1A. PREFORMED PLASTIC SYMBOLS (TYPE 3 270ES)			.00	EA	445.000	.00
11.00	627-00070 ALT 2A. PREFORMED HOT TAPE SYMBOLS (90 MIL)			.00	EA	345.000	.00
12.00	202-00250 ALT 3A. REMOVAL OF PAVEMENT MARKING			.00	SF	3.150	.00
13.00	627-00060 ALT 4A. PREFORM PLASTIC PVMT MKG (380ES)			.00	SF	13.500	.00
14.00	627-00060 ALT 5A. PREFORM PLASTIC (TYPE I)(GROOVE NLAY)			.00	SF	16.750	.00

Total.....: \$297,150.00

Signature: _____ Date: _____ Signature: _____ Date: _____

Print Name: _____ Print Name: _____

Colorado Barricade Co

Customer