



# Fremont County Department of Transportation

1170 Red Canyon Road • Cañon City, Colorado 81212  
Phone: 719-276-7430 • Fax: 719-275-2120

3/24/2026

## **Dust Suppressant Bids:**

Fremont County Department of Transportation recommendation for Award of bid as follows:

Dust Guard Liquid supplied from Envirotech Services, LLC storage yard in Florence Colorado to GMCO (**\$1.07/Gallon**). FCDOT will apply material to roads.

Bid Opening:  
3/12/2026

**DUST SUPPRESSANT**

	<u>Spec 1</u> 30% SOLIDS	<u>Spec 2</u> 30% SOLIDS APPLIED	<u>Spec 3</u> 38% SOLIDS	<u>Spec 4</u> 38% SOLIDS APPLIED
<b>ENVIROTECH SERVICES</b>	To Florence <b>\$1.07</b>	<b>\$1.22</b>	<b>NO BID</b>	<b>NO BID</b>
_____				
_____				
_____				
_____				

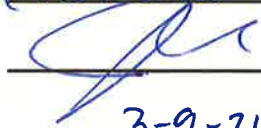


# Fremont County Department of Transportation

1170 Red Canyon Road • Canon City, Colorado 81212  
Phone: 719-276-7430 • Fax: 719-275-2120

## Bid sheet: Dust Suppressant

- 1.) 30% SOLIDS ON RAIL TO CANON CITY      \$ 1.07 /GALLON  
(270 So. 15<sup>th</sup> St. / Colorado Quarries)  
or other site location Florence Yard
- 2.) 30% SOLIDS APPLIED TO ROADS  
THROUGHOUT FREMONT COUNTY      \$ 1.22 /GALLON
- 3.) 38% SOLIDS ON RAIL TO CANON CITY      \$ no bid /GALLON  
(270 So. 15<sup>th</sup> St. / Colorado Quarries)  
or other site location no bid
- 4.) 38% SOLIDS APPLIED TO ROADS  
THROUGHOUT FREMONT COUNTY      \$ no bid /GALLON

Company Name: Envirotech Services, LLC  
Phone Number: (970) 346-3900  
Signature:   
Date: 3-9-26

# FREMONT COUNTY COLORADO PURCHASE ORDER

P. O. No. 41683

**FREMONT COUNTY COLORADO**  
615 MACON  
CAÑON CITY, COLORADO 81212

DATE: 3/24/2020  
 VENDOR: Envirotech Services  
 ADDRESS: 910 54th Ave  
Aspen, Co. 80034-  
4403

SHIP TO: (Department making request)  
FCDOT  
1170 Red Canyon Rd  
Canon City, Co 81212

QUANTITY	DESCRIPTION	ACCOUNT CODE	UNIT PRICE	TOTAL
280,000	Dust Suppressant	04.431.43155	\$1.07	\$299,600.00
<b>TOTAL AMOUNT</b>				<b>\$299,600.00</b>

Colorado Sales Tax Exempt #98-04996

3-16-26  
Date

  
Department Head

I certify that the articles requested hereon are necessary to conduct properly the activities of this agency, the line-item account code is proper and authorized within this Department Budget, and I have followed the Fremont County Procurement Policy.

\_\_\_\_\_  
County Manager Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer Date

WHITE – Vendor Copy  
 YELLOW – Finance Office Copy  
 PINK – Department Copy

