

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: December 14, 2020

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: Wear Parts & Equipment Co, Inc – 0765A Aftermarket Street Sweepers Brooms, Brushes, and Components

3. Requesting Agency: General Services Purchasing Division on behalf of Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Elizabeth Hewes	Name: Elizabeth Hewes
Email: elizabeth.hewes@denvergov.org	Email: elizabeth.hewes@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

To provide aftermarket brooms, brushes and other components for City owned Street Sweepers.

6. City Attorney assigned to this request (if applicable):

N/A

7. City Council District:

Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 1556

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Master Purchase Order

Vendor/Contractor Name: Wear Parts & Equipment Company, Inc.

Contract control number: SC-00005482

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): initial expiration date 1/31/2023, 3 yearly renewals not to surpass 1/31/2026

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,700,000		\$1,700,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Date of signature to January 31, 2023, with 3 yearly renewals not surpassing January 31, 2026		Date of signature to January 31, 2023, with 3 yearly renewals not surpassing January 31, 2026

Scope of work: To provide aftermarket brooms, brushes and other components for City owned Street Sweepers.

Was this contractor selected by competitive process? Yes, Formal Proposal 0765A2021 Aftermarket Street Sweepers Brooms, Brushes, and Components

If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds: City administered funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): No WBE/MBE/SBE program was determined by DSBO.

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1556

Date Entered: _____