

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: 8/30/2022

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: 3.2.6(e)

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves 3.26(e) PO-00119508 with OJ WATSON COMPANY INC. This is for the purchase of five (5) Upfits which include but limited to hoppers, plows, light bars, tanks, and electrical controls for trucks on approved resolution number 22-0961 and PO-00118767, upfits are outlined in detail in attached Exhibit A. This is for 2021 & 2022 Capital Replacements in the amount of \$1,628,775.00.

3. Requesting Agency: City and County of Denver Department of Aviation, Denver International Airport (DEN).

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tim Marquez	Name: Tim Marquez
Email: timothy.marquez1@denvergov.org	Email: timothy.marquez1@denvergov.org

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

This is for 2021 & 2022 Capital Replacements; these are upfits to trucks purchased on approved resolution 22-0961 on PO-00118767.

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

John Redmond

7. City Council District:

District 11

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

3.26(e) request for Supplier Contract over \$500K

Vendor/Contractor Name:

OJ Watson Company INC.

Contract control number:

Purchase Order PO-00119508

Location: Denver International Airport

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):

This is for the purchase of five (5) Upfits which include but limited to hoppers, plows, light bars, tanks, and electrical controls for trucks on approved resolution number 22-0961 and PO-00118767, upfits are outlined in detail in attached Exhibit A. This is for 2021 & 2022 Capital Replacements in the amount of \$1,628,775.00.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,628,775.00	N/A	\$1,628,775.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

Scope of work: Five (5) upfits which include but limited to hoppers, plows, light bars, tanks, and electrical controls to be installed on trucks purchased on approved resolution 22-0961 on PO-00118767.

Was this contractor selected by competitive process? No If not, why not? This Purchase Order is in accordance with the Master Purchase Order SC-00003211.

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

Source of funds: Planned Fleet Replacement Funds

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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Date Entered: _____