

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 11/16/20

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: (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.)

Resolution request per (DRMC 20-63(A) of the Revised Municipal Code. Formal Procedure - Solicitation No. 29099) to purchase 2 Jet Vac Truck Bodies from Neverest Equipment Company on PO-00093397, each at \$376,353.40 for a total of \$752,706.80 BMO Reference #'s 19-241 and 19-242 Replacing D4119 & D4120

## 3. Requesting Agency: DOTI WMD Accounting

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Donnie Cruz	Name: Jason Gallardo
Email: Donnie.cruz@denvergov.org	Email: Jason.Gallardo@denvergov.org

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

Two new units will be purchased. The units will be used by DOTI Systems Maintenance for high-pressure water jetting to flush dirt and debris. This request is to approve PO-00093397.

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

## 7. City Council District:

## 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 1402

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

**Vendor/Contractor Name:** Neverest Equipment Company

**Contract control number:** Purchase # PO-00093397

**Location:** DOTI-Wastewater

**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):**  
 Until the units are properly received, documented, placed in service and payment completed.

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$752,706.80	\$0.00	\$752,706.80

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/31/2021	n/a	3/31/2021

**Scope of work:**  
 Purchase of Jet Vac Bodies

**Was this contractor selected by competitive process?** **If not, why not?**  
 Yes

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

**Source of funds:** Wastewater Fleet Replacement Fund

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):**

**Who are the subcontractors to this contract?**

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR20 1402

Date Entered: \_\_\_\_\_