

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: 7/12/2021

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.)

Requesting 3.2.6(e) approval for a supplier contract with Waterblasting, LLC, DBA Hog Technologies, for the purchase of Sole Source parts for Hog water blasting system for Runway maintenance at Denver International Airport.

3. Requesting Agency: Denver International Airport

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Leann Rush	Name: Leann Rush
Email: leann.rush@denvergov.org	Email: leann.rush@denvergov.org

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

This is for 3.2.6(e) approval for a supplier contract for the purchase of Sole Source parts for Hog water blasting system for Runway maintenance at Denver International Airport.

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

7. City Council District:

District 11

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

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$700K; IGA/Grant Agreement, Sale or Lease of Real Property):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

Vendor/Contractor Name:

Waterblasting, LLC, DBA Hog Technologies

Contract control number:

Supplier Contract SC-00006606

Location: N/A

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 supplier contract is for a two-year term with a possibility of 3 mutually agreed upon one-year renewals.

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>
\$700,000.00	\$0.00	\$700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2 Year	3 – 1 Year Renewals	07/08/2026

Scope of work: Sole Source parts for Hog water blasting system for Runway maintenance at Denver International Airport.

Was this contractor selected by competitive process? NO If not, why not? This master purchase is awarded under the authority of Denver Revised Municipal Code 20-64(a) 1 Sole Source.

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

Source of funds: DEN O&M

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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