

**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: July 2, 2018**

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:** To amend the Supplier Contract # SC-00002255 (Master Purchase Order agreement # 0275A0116) in order to increase the maximum allowable aggregate spend from \$475,000.00 to \$700,000.00 with the Vendor, East Jordan, Inc.

**3. Requesting Agency:** General Services Purchasing Division

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Andrew Miskell	Name: Andrew Miskell
Email: <a href="mailto:Andrew.miskell@denvergov.org">Andrew.miskell@denvergov.org</a>	Email: <a href="mailto:Andrew.miskell@denvergov.org">Andrew.miskell@denvergov.org</a>

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

This contract allows the Public Works Wastewater Management Division to purchase sewer components, such as, manhole covers and cast iron curb inlets.

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

N/A

**7. City Council District:**

All Districts

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

**Key Contract Terms**

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

Resolution/Bill Number: \_\_\_\_\_

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

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

**Vendor/Contractor Name:** East Jordan, Inc.

**Contract control number:** SC-00002255

**Location:** All Districts

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

Current term is set to expire on April 30, 2019, with two (2) yearly renewals possible, with a final contract date of April 30, 2021.

**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>
\$475,000.00	\$225,000.00	\$700,000.00

  

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

**Scope of work:**

Goods only purchases for Wastewater Management Division

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

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

**Source of funds:** N/A

**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?** N/A

---

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

Resolution/Bill Number: \_\_\_\_\_

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