

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: **08/09/2021**

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:

2. **Title:** Approve 0246Z0217 (SC-00000037) – Ten Point Sales & Marketing, LLC of Colorado – Sewer Cleaning Equipment Parts

3. **Requesting Agency:** Department of Transportation & Infrastructure | Wastewater Management Division

4. Contact Person:

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

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

This Master Purchase Order is for the purchase of sewer cleaning equipment parts for the use of Wastewater Management Division. There is one final 1-year renewal left on this agreement. This contract to Ten Point Sales & Marketing, LLC of Colorado currently has a maximum spend of \$400,000.

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

Type of Contract: Supplier Contract/Master Purchase Order Agreement

Vendor/Contractor Name: Ten Point Sales & Marketing, LLC of Colorado

Contract control number: SC-00000037 (0246Z)

Location: All City Council Districts

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0922

Date Entered: _____

Contract Term/Duration: Initial term is from the date of City signature until 09/30/2018; with no extension past 09/30/2022.

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)
\$400,000.00	\$200,000.00	\$600,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
September 30, 2021	1 year	September 30, 2022

Scope of work:

The competitive solicitation was performed for the purchase of sewer cleaning equipment parts for the use Department of Transportation & Infrastructure | 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: TBD by Department of Transportation & Infrastructure | Wastewater Management Division

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

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

Who are the subcontractors to this contract? No subcontractors.

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