



Legislation Details (With Text)

File #: 23-1124 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 8/19/2023 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 9/11/2023 **Final action:** 9/11/2023

Title: A resolution approving a proposed purchase order with Joe Johnson Equipment LLC for \$510,570 for two street sweepers.
Approves the purchase order with Joe Johnson Equipment for \$510,570 for two street sweepers (PO-00135780). The last regularly scheduled Council meeting within the 30-day review period is on 10-2-2023. The Committee approved filing this item at its meeting on 8-29-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR23-1124_DOTI_2023 Resolution Joe Johnson Street Sweepers, 2. RR23-1124_DOTI_PO-00135780, 3. 23-1124 Filed Resolution_Joe Johnson Equipment LLC_PO-00135780_08302023_BLM, 4. 23-1124 Filed Resolution_Joe Johnson Equipment LLC_PO-00135780, 5. 23-1124_signed

Date	Ver.	Action By	Action	Result
9/11/2023	1	Council President	signed	
9/11/2023	1	City Council	adopted	Pass
8/29/2023	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 8-28-2023

Requesting Agency: Transportation & Infrastructure Division:

Subject Matter Expert Name: Michael Helgeson
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[<mailto:Michael.helgeson@denvergov.org>](mailto:Michael.helgeson@denvergov.org)
Phone Number:

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed purchase order with Joe Johnson

Equipment LLC for \$510,570 for two street sweepers.

Approves the purchase order with Joe Johnson Equipment for \$510,570 for two street sweepers (PO-00135780). The last regularly scheduled Council meeting within the 30-day review period is on 10-2-2023. The Committee approved filing this item at its meeting on 8-29-2023.

Affected Council District(s) or citywide?
Citywide

Contract Control Number:
PO-00135780

Vendor/Contractor Name (including any "DBA"):
Joe Johnson Equipment

Type and Scope of services to be performed:

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):
N/A

Are WBE/MBE/DBE goals met (if applicable)?
N/A

Is the contract new/a renewal/extension or amendment?
New

Was this contractor selected by competitive process or sole source?
Competitive process

For New contracts

Term of initial contract:

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

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:
\$510,570

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List

all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)