

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details (With Text)

File #: 17-0007 **Version:** 1

Type: Resolution Status: Adopted

File created: 12/27/2016 In control: Business, Arts, Workforce, & Aeronautical Services

Committee

On agenda: 1/23/2017 Final action: 1/23/2017

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and O.J.

Watson Equipment Company, Inc. concerning high speed front-mount airport snow brooms for snow

removal at Denver International Airport.

Approves the \$1,952,580 purchase of four high-speed front-mount airport snow brooms from O.J. Watson Company, Inc. for runway snow removal at Denver International Airport (PLANE 19396). The

last regularly scheduled Council meeting within the 30-day review period is on 2-13-17. The

Committee approved filing this resolution by consent on 1-4-17.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. CR17 0007 GS DIA Runway Brooms Purchase Order, 2. CR17 0007 GS DIA Runway Brooms

Request, 3. CR17 0007 GS DIA Runway Brooms Proposal, 4. CR17-0007 O.J. Watson Company, Inc.

PO.pdf, 5. 17-0007 - final.pdf

Date	Ver.	Action By	Action	Result
1/24/2017	1	Council President	signed	
1/23/2017	1	City Council	adopted	Pass
1/4/2017	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-27-16

Requesting Agency: General Services

Division: Purchasing

Name: Kenton JanzenPhone: 303-342-2183

Email: kenton.janzen@denvergov.org

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 <u>not</u> at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Purchase Order between the City

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and County of Denver and O.J. Watson Equipment Company, Inc. concerning high speed front-mount airport snow brooms for snow removal at Denver International Airport.

Approves the \$1,952,580 purchase of four high-speed front-mount airport snow brooms from O.J. Watson Company, Inc. for runway snow removal at Denver International Airport (PLANE 19396). The last regularly scheduled Council meeting within the 30-day review period is on 2-13-17. The Committee approved filing this resolution by consent on 1-4-17.

Affected Council District(s) or citywide? 11

Contract Control Number: PLANE 19396

Vendor/Contractor Name (including any "DBA"): O.J. Watson Company, Inc.,

Type and Scope of services to be performed: purchase of four High Speed Front Mount Airport Snow Brooms

Location (if applicable): Denver International Airport

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

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

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

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

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: \$1,952,580

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

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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.)