



## Legislation Details (With Text)

**File #:** 17-0876      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 7/31/2017      **In control:** Finance & Governance Committee

**On agenda:** 8/21/2017      **Final action:** 8/21/2017

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Faris Machinery Company to supply the City's Fleet and Street Maintenance Departments with replacement parts for existing street sweepers.  
Approves a master purchase order with Faris Machinery Company for \$2 million through 10-31-20 for replacement parts for the City's Street Maintenance Department to repair and maintain the City's existing street sweeper fleet (0557Z0117). The last regularly scheduled Council meeting within the 30-day review period is on 9-11-17. The Committee approved filing this resolution by consent on 8-8-17.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR17 0876 GS Faris MPO, 2. RR17 0876 GS Faris Request, 3. 17-0876 Filed Resolution\_Faris Machinery Company MPO No. 0557Z0117, 4. 17-0876 Master Purchase Order\_Faris Machinery Company MPO No. 0557Z0117, 5. 17-0876 Filed Resolution\_Faris Machinery Company MPO No. 0557Z0117.pdf, 6. 17-0876 - signed.pdf

Date	Ver.	Action By	Action	Result
8/22/2017	1	Council President	signed	
8/21/2017	1	City Council	adopted	Pass
8/8/2017	1	Finance & Governance Committee	approved by consent	

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 08-01-17

**Requesting Agency:** General Services  
**Division:**

**Name:** Andrew Miskell  
**Phone:** (720) 913-8159  
**Email:** Andrew.miskell@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 **not** at any time delete the red "title" or "body" markers from this template.*

### **A resolution approving a proposed Master Purchase Order between the City and County of Denver and Faris Machinery**

**Company to supply the City’s Fleet and Street Maintenance Departments with replacement parts for existing street sweepers.**

Approves a master purchase order with Faris Machinery Company for \$2 million through 10-31-20 for replacement parts for the City’s Street Maintenance Department to repair and maintain the City’s existing street sweeper fleet (0557Z0117). The last regularly scheduled Council meeting within the 30-day review period is on 9-11-17. The Committee approved filing this resolution by consent on 8-8-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 0557Z0117

Vendor/Contractor Name (including any “DBA”): Faris Machinery Company

**Type and Scope of services to be performed:**

Master Purchase Order number 0557Z0117 with the Vendor, Faris Machinery Company, will supply the City’s Fleet and Street Maintenance Departments with replacement parts for existing Street Sweepers. These parts are for existing makes/models (Elgin/Pelican) that are already in the City’s fleet of Street Sweepers and will allow for Public Works to keep these machines operational.

Location (if applicable):

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: 10-01-17 - 10-31-20

Options for Renewal: up to 2, one year renewals

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

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

Cost of initial contract term: \$2,000,000

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.)