



Legislation Details (With Text)

File #: 17-1379 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 11/27/2017 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 12/18/2017 **Final action:** 12/18/2017

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Toter, LLC to produce and ship 26,031 recycling carts.
Approves a \$1,399,956.36 purchase order with Toter, LLC for 26,031 purple recycling carts for citywide access to the recycling cart program (PWOPS PO-00027459). The last regularly scheduled Council meeting within the 30-day review period is on 1-8-18. The Committee approved filing this resolution by consent on 12-5-17.

Sponsors:

Indexes:

Code sections:

Attachments: 1. RR17 1379 PW Toter PO, 2. RR17 1379 PW Toter Request, 3. 17-1379 Filed Resolution_Toter, LLC PO No. PO-00027459, 4. 17-1379 Toter LLC_Purchase Order P.O. No. PO-00027459, 5. 17-1379 Filed Resolution_Toter, LLC PO No. PO-00027459.pdf, 6. 17-1379 - signed

Date	Ver.	Action By	Action	Result
12/19/2017	1	Council President	signed	
12/18/2017	1	City Council	adopted	Pass
12/5/2017	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-28-17

Requesting Agency: Public Works
Division:

- **Name:** Angela Casias/Mike Lutz
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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 between the City and County of Denver and Toter, LLC to produce and ship 26,031 recycling carts.

Approves a \$1,399,956.36 purchase order with Toter, LLC for 26,031 purple recycling carts for citywide access to the recycling cart program (PWOPS PO-00027459). The last regularly scheduled Council meeting within the 30-day review period is on 1-8-18. The Committee approved filing this resolution by consent on 12-5-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: PWOPS PO-00027459

Vendor/Contractor Name (including any "DBA"): Toter, LLC

Type and Scope of services to be performed: Toter LLC will produce and ship 17,472 - 96 Gallon Purple Carts and 8,559 - 64 Purple Carts (Total - 26,031 Carts) for One Million, Three Hundred Ninety-Nine thousand, Nine Hundred Ninety-Six Dollars and Thirty-Six Cents (\$1,399,956.36).

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:

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: \$1,399,956.36

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.)