



## Legislation Details (With Text)

**File #:** 20-1402      **Version:** 1

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

**File created:** 11/18/2020      **In control:** Land Use, Transportation & Infrastructure Committee

**On agenda:** 12/14/2020      **Final action:** 12/14/2020

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and Neverest Equipment Company, LLC d/b/a Neverest Equipment Company, for two Vac Truck bodies to support Wastewater operations.  
Approves a purchase order with Neverest Equipment Company for \$752,706.80 for the purchase of two Vac Truck bodies to support Wastewater operations, citywide (PO-00093397). The last regularly scheduled Council meeting within the 30-day review period is on 1-4-21. The Committee approved filing this item at its meeting on 12-1-20.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR20 1402 DOTI Jet Vacs PO, 2. 20-1402 Filed Resolution\_NeverestEquipmentCo\_PO-00093397.pdf, 3. 20-1402 PurchaseOrder\_NeverestEquipment\_PO-00093397.pdf, 4. 20-1402 Filed Resolution\_NeverestEquipmentCo\_PO-00093397, 5. 20-1402 - signed

| Date       | Ver. | Action By   | Action              | Result |
|------------|------|---|---------------------|--------|
| 12/14/2020 | 1    | Council President                                   | signed              |        |
| 12/14/2020 | 1    | City Council  | adopted             | Pass   |
| 12/1/2020  | 1    | Land Use, Transportation & Infrastructure Committee | approved by consent |        |

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

**Date Submitted:** 11-18-20

**Requesting Agency:** Department of Transportation and Infrastructure  
**Division:**

**Subject Matter Expert Name:**

|        |                              |
|--------|------------------------------|
| Name:  | Jason Gallardo               |
| Email: | Jason.Gallardo@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 Purchase Order between the City and County of Denver and Neverest Equipment Company, LLC d/b/a Neverest Equipment Company, for two Vac Truck bodies to support Wastewater operations.**

Approves a purchase order with Neverest Equipment Company for \$752,706.80 for the purchase of two Vac Truck bodies to support Wastewater operations, citywide (PO-00093397). The last regularly scheduled Council meeting within the 30-day review period is on 1-4-21. The Committee approved filing this item at its meeting on 12-1-20.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** PO-00093397

**Vendor/Contractor Name (including any "DBA"):** Neverest Equipment Company

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

Purchase of Jet Vac Bodies. Two new units will be purchased. The units will be used by DOTI Systems Maintenance for high-pressure water jetting to flush dirt and debris. This request is to approve PO-00093397.

**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?**

Competitive process

**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:** \$752,706.80

**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.)**