



Legislation Details (With Text)

File #: 19-0413 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 4/19/2019 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 5/13/2019 **Final action:** 5/13/2019

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and O.J. Watson Company, Inc., for the purchase of six 16' DVS dump trucks. Approves a purchase order with OJ Watson Company, Inc. for the purchase of six 16' DVS dump truck stainless steel spreader bodies/plows at a price of \$120,249 each, for a total of \$721,494, to support Public Works street maintenance operations, citywide (PO-00063881). The last regularly scheduled Council meeting within the 30-day review period is on 6-3-19. The Committee approved filing this item at its meeting on 4-30-19.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR19 0413 PW OJ Watson 6 Dump Trucks, 2. 19-0413 Filed Resolution_O.J. Watson Company, Inc. PO-00063881, 3. 19-0413 Purchase Order_O.J .Watson Company, Inc. PO-00063881, 4. 19-0413 Filed Resolution_O.J. Watson Company, Inc. PO-00063881.pdf, 5. 19-0413 - signed.pdf

Date	Ver.	Action By	Action	Result
5/14/2019	1	Council President	signed	
5/13/2019	1	City Council	adopted	Pass
4/30/2019	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 4-19-19

Requesting Agency: Public Works
Division:

Subject Matter Expert Name: Jason Gallardo
Email Address: 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 O.J. Watson Company, Inc., for the

purchase of six 16' DVS dump trucks.

Approves a purchase order with OJ Watson Company, Inc. for the purchase of six 16' DVS dump truck stainless steel spreader bodies/plows at a price of \$120,249 each, for a total of \$721,494, to support Public Works street maintenance operations, citywide (PO-00063881). The last regularly scheduled Council meeting within the 30-day review period is on 6-3-19. The Committee approved filing this item at its meeting on 4-30-19.

Affected Council District(s) or citywide? Citywide

Contract Control Number: PO-00063881

Vendor/Contractor Name (including any "DBA"): OJ Watson Company Inc

Type and Scope of services to be performed:

Six new units will have stainless steel spreader body/plow attached and be purchased using the Planned Fleet Replacement Fund 11804. The units will be used by Public Works Street Maintenance. Main part of truck already purchased under PO-00056940 with resolution # 19-0235.

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: \$721,494.00

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.)