



Legislation Details (With Text)

File #: 24-0056 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/16/2024 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 2/5/2024 **Final action:** 2/5/2024

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and TMA CONSTRUCTION SUPPLY, LLC concerning airfield concrete repair materials at Denver International Airport.
Approves a master purchase order with TMA Construction Supply LLC for \$1,800,000.00 and for one year with four one-year renewal options for the purchase of airfield concrete repair materials for Denver International Airport, in Council District 11 (SC-00008830). The last regularly scheduled Council meeting within the 30-day review period is on 2-26-2024. The Committee approved filing this item at its meeting on 1-24-2024.

Sponsors:

Indexes: Melissa Mata

Code sections:

Attachments: 1. RR24-0056_DEN_TMAConstructionandSupply_LLC_MPO_11Jan24, 2. RR24-0056_DEN_SC-00008830_TMA Construction and Supply LLC_Signed, 3. 24-0056 Filed Resolution_TMA CONSTRUCTION SUPPLY, LLC, 4. 24-0056 Filed Resolution_TMA CONSTRUCTION SUPPLY, LLC, 5. 24-0056_signed

Date	Ver.	Action By	Action	Result
2/5/2024	1	Council President	signed	
2/5/2024	1	City Council	adopted	Pass
1/24/2024	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 1-22-2024

Requesting Agency: DEN
Division:

Subject Matter Expert Name: Kevin Forgett
Email Address: Kevin.forgett@flydenver.com
Phone Number:

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 TMA CONSTRUCTION SUPPLY, LLC concerning airfield concrete repair materials at Denver International Airport.

Approves a master purchase order with TMA Construction Supply LLC for \$1,800,000.00 and for one year with four one-year renewal options for the purchase of airfield concrete repair materials for Denver International Airport, in Council District 11 (SC-00008830). The last regularly scheduled Council meeting within the 30-day review period is on 2-26-2024. The Committee approved filing this item at its meeting on 1-24-2024.

Affected Council District(s) or citywide?

11

Contract Control Number:

SC-00008830

Vendor/Contractor Name (including any "DBA"):

TMA Construction Supply LLC

Type and Scope of services to be performed:

Master Purchase Order (MPO) SC-00008830 replaces expiring MPO SC-00005574, for the procurement of T545 and T545H Concrete quick Repair and All-Purpose Gravel used for Airside Airfield Concrete repair at Denver International Airport.

Location (if applicable):

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

N/A

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

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

new

Was this contractor selected by competitive process or sole source?

Competitive process

For New contracts

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,800,000.00	N/A	\$1,800,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1 year with 4 one-year optional renewal years	N/A	2/28/2029