



Legislation Details (With Text)

File #: 17-0047 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/13/2017 **In control:** Finance & Governance Committee

On agenda: 2/6/2017 **Final action:** 2/6/2017

Title: A resolution approving a proposed amendment to a Master Purchase Order between the City and County of Denver and Kois Brothers Equipment, Co., Inc., to increase the maximum amount for the repair and maintenance of existing Solid Waste truck equipment. Increases the maximum spending amount by \$175,000 for a new total of \$650,000 in the master purchase order with Kois Brothers Equipment Co., Inc. for the repair of the City's solid waste truck fleet (0120A0212). The last regularly scheduled Council meeting within the 30-day review period is on 2-27-17. The Committee approved filing this resolution by consent on 1-24-17.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR17 0047 GS Kois Amendment Copy of MPO, 2. RR17 0047 GS Kois Amendment Request, 3. 17-0047 Filed Resolution_Kois Brothers Equipment, Co., Inc., MPO No. 0120A0212, 4. 17-0047 Master Purchase Order_Kois Brothers Equipment Co., Inc. MPO No. 0120A0212, 5. 17-0047 - final.pdf

Date	Ver.	Action By	Action	Result
2/7/2017	1	Council President	signed	
2/6/2017	1	City Council	adopted	Pass
1/24/2017	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 1-17-10

Requesting Agency: General Services
Division: Purchasing Division

Name: Andrew Miskell, Associate Buyer
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 amendment to a Master Purchase Order between the City and County of Denver and Kois Brothers Equipment, Co., Inc., to increase the maximum amount for the repair and maintenance of existing Solid Waste truck equipment.

Increases the maximum spending amount by \$175,000 for a new total of \$650,000 in the master purchase order with Kois Brothers Equipment Co., Inc. for the repair of the City's solid waste truck fleet (0120A0212). The last regularly scheduled Council meeting within the 30-day review period is on 2-27-17. The Committee approved filing this resolution by consent on 1-24-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 0120A0212

Vendor/Contractor Name (including any "DBA"): Kois Brothers Equipment Co.

Type and Scope of services to be performed: Supply truck parts

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:

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?

\$475,000

What is the value of the proposed change? \$175,000

What is the new/revised total value including change? \$650,000

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)