



Legislation Details (With Text)

File #: 20-0775 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/27/2020 **In control:** Safety, Housing, Education & Homelessness Committee

On agenda: 8/17/2020 **Final action:** 8/17/2020

Title: A resolution approving a proposed amended Purchase Order between the City and County of Denver and OKS Cascade Company LLC to extend the term and increase the compensation for rental of mobile shower trailers for emergency shelters during the COVID-19 health crisis. Amends a purchase order with OKS Cascade Company LLC by adding \$371,225 for a new total of \$730,535 and 27 days for a new end date of 8-10-20 for the rental of mobile shower trailers including standard and ADA accessible showers for guests accessing the National Western Complex and Denver Coliseum in response to the COVID-19 pandemic (PO-00087923). The last regularly scheduled Council meeting within the 30-day review period is on 8-31-20. The Committee approved filing this item at its meeting on 8-5-20.

Sponsors:

Indexes: Emily Lapel

Code sections:

Attachments: 1. RR20 0775 HOST OKS Cascade Company LLC, 2. 20-0775 Filed Resolution_OKS Cascade CO_PO-00087923.pdf, 3. 20-0775_PO_OKS Cascade_00087923.pdf, 4. 20-0775 Filed Resolution_OKS Cascade CO_PO-00087923, 5. 20-0775 - signed

Date	Ver.	Action By	Action	Result
8/17/2020	1	Council President	signed	
8/17/2020	1	City Council	adopted	Pass
8/5/2020	1	Safety, Housing, Education & Homelessness Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 7-27-20

Requesting Agency: Department of Housing Stability
Division:

Subject Matter Expert Name:

Name:	Laura Brudzynski
Email:	laura.brudzynski@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 amended Purchase Order between the City and County of Denver and OKS Cascade Company LLC to extend the term and increase the compensation for rental of mobile shower trailers for emergency shelters during the COVID-19 health crisis.

Amends a purchase order with OKS Cascade Company LLC by adding \$371,225 for a new total of \$730,535 and 27 days for a new end date of 8-10-20 for the rental of mobile shower trailers including standard and ADA accessible showers for guests accessing the National Western Complex and Denver Coliseum in response to the COVID-19 pandemic (PO-00087923). The last regularly scheduled Council meeting within the 30-day review period is on 8-31-20. The Committee approved filing this item at its meeting on 8-5-20.

Affected Council District(s) or citywide? Council District 9

Contract Control Number: PO-00087923

Vendor/Contractor Name (including any "DBA"): OKS Cascade Company LLC

Type and Scope of services to be performed:

Amends a purchase order for the rental of mobile shower trailers from OKS Cascade Company LLC including standard and ADA accessible showers for guests accessing the National Western Complex and Denver Coliseum. This amendment applies to a second purchase order with OKS Cascade Company. The second purchase order was initiated in order to extend the timeline of shower trailer rental and to reflect changes to the quantity of showers procured.

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?

through 7/15/20

What is the length of the extension/renewal?

27 Days

What is the revised total term of the contract?

Through 8-10-20

If cost changing

What was the original value of the entire contract prior to this proposed change?

\$359,310

What is the value of the proposed change?

\$371,225

What is the new/revised total value including change?

\$730,535

If terms changing

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