



Legislation Details (With Text)

File #: 17-0151 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/6/2017 **In control:** Business, Arts, Workforce, & Aeronautical Services Committee

On agenda: 3/6/2017 **Final action:** 3/6/2017

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and TMA Construction Supply, LLC for concrete repair products for taxiways and runways at Denver International Airport.
Approves a master purchase order with TMA Construction Supply, LLC in the amount of \$850,000 for concrete repair materials for rapid taxiway and runway repair at Denver International Airport (0653A0117). The last regularly scheduled Council meeting within the 30-day review period is on 3-28-17. The Committee approved filing this resolution by consent on 2-22-17.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. RR17 0151 DIA Concrete MPO, 2. RR17 0151 DIA Concrete Repair Request, 3. 17-151_PO 0653A0117 TMA Construction Signed, 4. 17-0151 Filed Resolution_TMA Construc tion, Inc. (0653A0117), 5. 17-0151 - signed.pdf

Date	Ver.	Action By	Action	Result
3/7/2017	1	Council President	signed	
3/6/2017	1	City Council	adopted	Pass
2/22/2017	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2-14-17

Requesting Agency: Denver International Airport
Division:

- Name:** Kenton Janzen
- Phone:** 72-913-8117
- Email:** kenton.janzen@denvergov.org <mailto:kenton.janzen@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 Master Purchase Order between

the City and County of Denver and TMA Construction Supply, LLC for concrete repair products for taxiways and runways at Denver International Airport.

Approves a master purchase order with TMA Construction Supply, LLC in the amount of \$850,000 for concrete repair materials for rapid taxiway and runway repair at Denver International Airport (0653A0117). The last regularly scheduled Council meeting within the 30-day review period is on 3-28-17. The Committee approved filing this resolution by consent on 2-22-17.

Affected Council District(s) or citywide? District 11

Contract Control Number: 0653A0117

Vendor/Contractor Name (including any "DBA"): TMA Construction, LLC.

Type and Scope of services to be performed: Concrete repair materials for rapid taxiway and runway repair at Denver International Airport

Location (if applicable): Denver International Airport

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? New

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: One year

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? Three

Term of any renewals (i.e. 1 year each): One year each

Cost of initial contract term: \$850,000

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.)