



## 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) <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.)**