



Legislation Details (With Text)

File #: 23-0155 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/13/2023 **In control:** Finance & Governance Committee

On agenda: 3/6/2023 **Final action:** 3/6/2023

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Joe Johnson Equipment, LLC to purchase up to 18 street sweepers and associated parts and services for the Department of Transportation and Infrastructure. Approves a master purchase order with Joe Johnson Equipment, LLC for \$8,500,000 and through 12-31-2023, with four 1-year options to extend, to purchase up to 18 street sweepers and associated parts and services for the Department of Transportation and Infrastructure, citywide (SC-00007597). The last regularly scheduled Council meeting within the 30-day review period is on 3-27-2023. The Committee approved filing this item at its meeting on 2-21-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR23-0155_GS_Bill_Resolution_request_Form_Joe Johnson Equipment, 2. RR23-0155_GS_ExhibitA, 3. 23-0156 MPO_JoeJohnsonEquipmentLLC_SC-00007597, 4. 23-0155 Filed Resolution_JoeJohnsonEquipmentLLC_SC-00007597, 5. 23-0155 Filed Resolution_JoeJohnsonEquipmentLLC_SC-00007597, 6. 23-0155 - signed

Date	Ver.	Action By	Action	Result
3/6/2023	1	Council President	signed	
3/6/2023	1	City Council	adopted	Pass
2/21/2023	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2-20-2023

**Requesting Agency: General Services
Division:**

Subject Matter Expert Name: Jesse Sitzman
Email Address: Jesse.Sitzman@denvergov.org
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 Joe Johnson Equipment, LLC to purchase up to 18 street sweepers and associated parts and services for the Department of Transportation and Infrastructure.

Approves a master purchase order with Joe Johnson Equipment, LLC for \$8,500,000 and through 12-31-2023, with four 1-year options to extend, to purchase up to 18 street sweepers and associated parts and services for the Department of Transportation and Infrastructure, citywide (SC-00007597). The last regularly scheduled Council meeting within the 30-day review period is on 3-27-2023. The Committee approved filing this item at its meeting on 2-21-2023.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00007597

Vendor/Contractor Name (including any "DBA"): Joe Johnson Equipment, LLC

Type and Scope of services to be performed:

This is for the purchase of 18 street sweepers, parts and service for DOTI.

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?

Comp.

For New contracts

Term of initial contract:

date of city signature - 12/31/2023 with the option of four (4) one (1) year renewals.

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 4

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

Cost of initial contract term: \$8.5M

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.)