



## Legislation Details (With Text)

**File #:** 21-0922      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 8/9/2021      **In control:** Finance & Governance Committee

**On agenda:** 8/30/2021      **Final action:** 8/30/2021

**Title:** A resolution approving a proposed Amended Master Purchase Order between the City and County of Denver and Ten Point Sales & Marketing LLC to extend the time and increase the contract amount for sewer cleaning equipment parts to support Wastewater Management Division. Amends a master purchase order with Ten Point Sales & Marketing, LLC of Colorado by adding \$200,000 for a new total of \$600,000 and one year for a new end date of 9-30-22 for the purchase of sewer cleaning equipment parts to support the Wastewater Management Division (SC-00000037). The last regularly scheduled Council meeting within the 30-day review period is on 9-20-21. The Committee approved filing this item at its meeting on 8-17-21.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR21 0922 GS Ten Point MPO, 2. RR21 0922 GS Ten Point MPO Amendment, 3. RR21 0922 GS Ten Point MPO Spend Increase, 4. RR21 0922 GS Ten Point MPO, 5. 21-0922 Filed Resolution\_TenPointSales&Marketing\_MPO-SC-0000037, 6. 21-0922 AmendMPO\_TenPoint\_SC-0000037, 7. 21-0922 Filed Resolution\_TenPointSales&Marketing\_MPO-SC-0000037, 8. 21-0922 - signed

Date	Ver.	Action By	Action	Result
8/30/2021	1	Council President	signed	
8/30/2021	1	City Council	adopted	Pass
8/17/2021	1	Finance & Governance Committee	approved by consent	

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 8-9-21

**Requesting Agency:** General Services  
**Division:**

**Subject Matter Expert Name:**

Name: Ruth Bruski
Email: Ruth.Bruski@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 Master Purchase Order between the City and County of Denver and Ten Point Sales & Marketing LLC to extend the time and increase the contract amount for sewer cleaning equipment parts to support Wastewater Management Division.**

Amends a master purchase order with Ten Point Sales & Marketing, LLC of Colorado by adding \$200,000 for a new total of \$600,000 and one year for a new end date of 9-30-22 for the purchase of sewer cleaning equipment parts to support the Wastewater Management Division (SC-00000037). The last regularly scheduled Council meeting within the 30-day review period is on 9-20-21. The Committee approved filing this item at its meeting on 8-17-21.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** SC-00000037

**Vendor/Contractor Name (including any "DBA"):** Ten Point Sales & Marketing, LLC of Colorado

**Type and Scope of services to be performed:**

This Master Purchase Order is for the purchase of sewer cleaning equipment parts for the use of Wastewater Management Division. There is one final 1-year renewal left on this agreement. This contract to Ten Point Sales & Marketing, LLC of Colorado currently has a maximum spend of \$400,000.

**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 September 30, 2021

**What is the length of the extension/renewal?**

1 year

**What is the revised total term of the contract?**

September 30, 2022

***If cost changing***

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

\$400,000.00

**What is the value of the proposed change?**

\$200,000.00

**What is the new/revised total value including change?**

\$600,000.00

***If terms changing***

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