



Legislation Text

File #: 22-1091, Version: 1

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

**Date Submitted: 9-12-2022**

**Requesting Agency: Denver International Airport  
Division:**

**Subject Matter Expert Name: Tim Marquez  
Email Address: timothy.marquez1@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 Purchase Order between the City and County of Denver and OJ Watson Company, Inc., concerning add-on parts for the five newly purchased trucks for use at Denver International Airport.**

Approves a purchase order with OJ Watson Company, Inc. for \$1,628,775 for an add-on part for each of the five newly purchased trucks, including but not limited to hoppers, plows, light bars or tanks for use at Denver International Airport in Council District 11 (PO-00119508). The last regularly scheduled Council meeting within the 30-day review period is on 10-17-2022. The Committee approved filing this item at its meeting on 9-14-2022.

**Affected Council District(s) or citywide? 11**

**Contract Control Number:** Purchase Order PO-00119508

**Vendor/Contractor Name (including any "DBA"):** OJ Watson Company INC.

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

This is for 2021 & 2022 Capital Replacements; these are upfits to trucks purchased on approved resolution 22-0961 on PO-00118767. Five (5) upfits which include but limited to hoppers, plows, light bars, tanks, and electrical controls to be installed on trucks

purchased on approved resolution 22-0961 on PO-00118767.

**Location (if applicable): DEN**

**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?**

This Purchase Order is in accordance with the Master Purchase Order SC-00003211.

**For New contracts**

**Term of initial contract:**

One-time purchase

**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:**

\$1,628,775

**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.)**