



Legislation Text

File #: 18-0283, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 03-13-18

Requesting Agency: Denver International Airport
Division:

- **Name:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** 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 Purchase Order between the City and County of Denver and OJ Watson Company, Inc. d/b/a OJ Watson Equipment concerning chemical spreaders to be installed on airport fleet vehicles for snow removal at Denver International Airport.

Approves a \$954,249 purchase order with OJ Watson Company, Inc., doing business as OJ Watson Equipment, for nine chemical spreaders to be installed on airport fleet vehicles for snow removal at Denver International Airport (O-00035087). The last regularly scheduled Council meeting within the 30-day review period is on 4-23-18. The Committee approved filing this resolution by consent on 3-21-18.

Affected Council District(s) or citywide? CD 11

Contract Control Number:

O-00035087

Vendor/Contractor Name (including any "DBA"): OJ Watson Company Inc., doing business as OJ Watson Equipment

Type and Scope of services to be performed:

Requesting 3.2.6(e) approval for a purchase order with OJ Watson Company Inc. for over \$500,000, PO-00035087, for nine Chemical Spreaders to be installed in International 7500 6x4 Trucks for Denver International Airport.

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: \$954,249

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.)