



Legislation Text

File #: 22-0547, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-9-2022

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

**Subject Matter Expert Name: Leann Rush
Email Address: Leann.Rush@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 O.J. Watson Company, Inc. concerning the purchase of two Aebi Schmidt Standard Schmidt Compact Sweepers to support operations at Denver International Airport.

Approves a contract with O.J. Watson Company, Inc. doing business as O.J. Watson Equipment, for \$630,000 for the purchase of two (2) Aebi Schmidt Standard Schmidt Electric Model eSwingo 200+ Compact Sweepers to support operations at Denver International Airport in Council District 11 (PO-00115080). The last regularly scheduled Council meeting within the 30-day review period is on 6-20-22. The Committee approved filing this item at its meeting on 5-18-22.

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

Contract Control Number: (PO-00115080).

Vendor/Contractor Name (including any "DBA"): O.J. Watson Company doing business as O.J. Watson Equipment

Type and Scope of services to be performed: This is a one-time purchase order for the Purchase of Capital

Equipment: Two (2) Aebi Schmidt Standard Schmidt Electric Model eSwingo 200+ Compact Sweeper complete, including options highlighted as stated in vendor quote MRE1514 included in attached EXHIBIT A. Budgeted Capital replacement, the two units will replace six existing units in DEN fleet. These units will be used exclusively for underground tunnels and covered parking structures at DEN.

Location (if applicable): DEN

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? This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by Sourcewell Contract #093021-AEB.

For New contracts

Term of initial contract: This is a one-time purchase order for Capital Equipment for Denver International Airport.

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: \$630,000

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.)