



## Legislation Details (With Text)

**File #:** 17-0562 **Version:** 1

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

**File created:** 5/9/2017 **In control:** Land Use, Transportation & Infrastructure Committee

**On agenda:** 6/5/2017 **Final action:** 6/5/2017

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and O. J. Watson Company, Inc., to procure eight (8) 2017 Monroe Dump Body and Snow Plow Trucks. Approves a contract with OJ Watson Equipment Company, Inc. for \$1,161,816.32 for 8 Monroe Dump Body and Snow Plow Systems snow plows to replace vehicles beyond their useful life with new models for citywide plowing operations (PWOPS 0000012882). The last regularly scheduled Council meeting within the 30-day review period is on 6-19-17. The Committee approved filing this resolution by consent on 5-16-17.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR17 0562 PW Plows PO, 2. RR17 0562 PW Plows Request, 3. RR17 0562 PW Plows Supporting, 4. RR17 0562 PW Plows Supporting1, 5. RR17 0562 PW Plows Supporting2, 6. 17-0562 Filed Resolution\_O.J. Watson Company Inc., PWOPS-0000012882, 7. 17-0562 Purchase Order\_O.J. Watson Company Inc., PWOPS-0000012882, 8. 17-0562- signed.pdf

Date	Ver.	Action By	Action	Result
6/6/2017	1	Council President	signed	
6/5/2017	1	City Council	adopted	Pass
5/16/2017	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

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

**Date Submitted:** 05-09-17

**Requesting Agency:** Public Works  
**Division:**

- **Name:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** [Angela.casias@denvergov.org](mailto:Angela.casias@denvergov.org) <mailto:Angela.casias@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 O. J. Watson Company, Inc., to procure eight (8) 2017 Monroe Dump Body and Snow Plow Trucks.**

Approves a contract with OJ Watson Equipment Company, Inc. for \$1,161,816.32 for 8 Monroe Dump Body and Snow Plow Systems snow plows to replace vehicles beyond their useful life with new models for citywide plowing operations (PWOPS 0000012882). The last regularly scheduled Council meeting within the 30-day review period is on 6-19-17. The Committee approved filing this resolution by consent on 5-16-17.

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

**Contract Control Number:** PWOPS 0000012882

**Vendor/Contractor Name (including any "DBA"):** OJ Watson Equipment Company, Inc

**Type and Scope of services to be performed:** Procurement and installation of two (2) 2017 Monroe Dump Body and Snow Plow Systems - Quad Axle Configurations as specified, and six (6) 2017 Monroe Dump Body and Snow Plow Systems - Tandem Axle Configuration with Liquid Systems as specified. Bodies, plows and liquid dispensing systems to be installed on eight cab and chassis being purchased under purchase order PWOPS 0000012865.

**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:** Until purchase is complete

**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:** \$ 1,161,816.32

**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.)**