

## City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

### Legislation Details (With Text)

**File #:** 17-0713 **Version:** 1

Type: Resolution Status: Adopted

File created: 6/19/2017 In control: Business, Arts, Workforce, & Aeronautical Services

Committee

**On agenda:** 7/10/2017 **Final action:** 7/10/2017

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and O.J.

Watson Company, Inc. concerning snow removal equipment at Denver International Airport. Approves a purchase order with O.J. Watson Company, Inc. for \$1,438,222 to provide and install sanders, spreaders, plows, light bars, and other required equipment for snow removal operations at Denver International Airport (PLANE 20239). The last regularly scheduled Council meeting within the 30-day review period is on 7-31-17. The Committee approved filing this resolution by consent on 6-28

-17.

Sponsors:

Indexes: Debra Bartleson

**Code sections:** 

Attachments: 1. RR17 0713 DIA OJ Watson Exhibits, 2. RR17 0713 DIA OJ Watson PO, 3. RR17 0713 DIA OJ

Watson Request, 4. 17-0713 Filed Resolution\_OJ Watson Company, Inc., 5. 17-0713 Filed Purchase Order Exhibits\_OJ Watson Company, Inc., 6. 17-0713 Filed Purchase Order\_OJ Watson Company,

Inc., 7. 17-0713 - signed.pdf

Date	Ver.	Action By	Action	Result
7/11/2017	1	Council President	signed	
7/10/2017	1	City Council	adopted	Pass
6/28/2017	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

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

Date Submitted: 06-20-17

Requesting Agency: Denver International Airport

**Division:** 

Name: Kenton Janzen
Phone: 303-342-2183

Email: kenton.janzen@denvergov.org <mailto: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

File #: 17-0713, Version: 1

# and County of Denver and O.J. Watson Company, Inc. concerning snow removal equipment at Denver International Airport.

Approves a purchase order with O.J. Watson Company, Inc. for \$1,438,222 to provide and install sanders, spreaders, plows, light bars, and other required equipment for snow removal operations at Denver International Airport (PLANE 20239). The last regularly scheduled Council meeting within the 30-day review period is on 7-31-17. The Committee approved filing this resolution by consent on 6-28-17.

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

**Contract Control Number: PLANE 20239** 

Vendor/Contractor Name (including any "DBA"): O.J. Watson Company, Inc.,

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

A purchase order to OJ Watson to provide and install sanders, spreaders, plows, light bars and other required equipment for snow operations at 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: 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: \$1,438,222.00

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?

File #: 17-0713, Version: 1

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.)