



## Legislation Details (With Text)

**File #:** 17-1336 **Version:** 1

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

**File created:** 11/20/2017 **In control:** Finance & Governance Committee

**On agenda:** 12/11/2017 **Final action:** 12/11/2017

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Envirotech Services, Inc., to procure liquid and granular deicing materials. Approves a Master Purchase Order with Envirotech Services, Inc. for one year with four possible annual renewals and for \$25 million for liquid and granular deicing materials to support citywide deicing efforts to maintain safe streets (SC-0002506). The last regularly scheduled Council meeting within the 30-day review period is on 1-2-18. The Committee approved filing this resolution by consent on 11-28-17.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR17 1336 GS Envirotech Services Request, 2. 17-1336 Filed Resolution\_Envirotech Services, Inc., MPO No. SC-00002506, 3. 17-1336 Master Purchase Order\_Envirotech Service, Inc., SC-00002506, 4. 17-1336 Filed Resolution\_Envirotech Services, Inc., MPO No. SC-00002506.pdf, 5. 17-1336 - signed

| Date       | Ver. | Action By                      | Action              | Result |
|------------|------|--------------------------------|---------------------|--------|
| 12/12/2017 | 1    | Council President              | signed              |        |
| 12/11/2017 | 1    | City Council                   | adopted             | Pass   |
| 11/28/2017 | 1    | Finance & Governance Committee | approved by consent |        |

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

**Date Submitted:** 11-21-17

**Requesting Agency:** General Services  
**Division:**

- Name:** Scott Harris, Associate Buyer
- Phone:** (720) 913-8154
- Email:** [scott.harris@denvergov.org](mailto:scott.harris@denvergov.org) <<mailto:scott.harris@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 Master Purchase Order between the City and County of Denver and Envirotech Services, Inc., to**

**procure liquid and granular deicing materials.**

Approves a Master Purchase Order with Envirotech Services, Inc. for one year with four possible annual renewals and for \$25 million for liquid and granular deicing materials to support citywide deicing efforts to maintain safe streets (SC-0002506). The last regularly scheduled Council meeting within the 30-day review period is on 1-2-18. The Committee approved filing this resolution by consent on 11-28-17.

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

**Contract Control Number:** SC-00002506

**Vendor/Contractor Name (including any "DBA"):** Envirotech Services Inc

**Type and Scope of services to be performed:** A cooperative purchase using State of Colorado pricing to procure liquid and granular deicing materials for the City and County of Denver. Envirotech Services Inc. were awarded the State contract and were the approved vendor for the City previously. The current service contract is for one (1) year with four (4) possible renewals.

**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 year

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?** Four

**Term of any renewals (i.e. 1 year each):** One year each

**Cost of initial contract term:** \$25,000,000

**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.)**