

City and County of Denver

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

Legislation Details (With Text)

File #: 18-0581 **Version**: 1

Type: Resolution Status: Adopted

File created: 5/14/2018 In control: Business, Arts, Workforce, & Aeronautical Services

Committee

On agenda: 6/11/2018 **Final action:** 6/11/2018

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

and Nachurs Alpine Solutions, LLC concerning liquid runway deicer for use at Denver International

Airport.

Approves a master purchase order with Nachurs Alpine Solutions, LLC for \$9 million and for five years for liquid runway deicer for use at Denver International Airport (SC-00002980). The last regularly scheduled Council meeting within the 30-day review period is on 6-25-18. The Committee approved

filing this item at its meeting on 5-23-18.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR18 0581 DIA Nachurs Alpine Runway Deicer Copy of MPO, 2. RR18 0581 DIA Nachurs Alpine

Runway Deicer, 3. 18-0581 Filed Resolution Nachurs Alpine Solutions, 4. 18-0581 Purchase

Order_Nachurs Alpine Solutions, 5. 18-0581_ Filed Resolution_Nachurs Alpine Solutions, 6. 18-0581

- signed.pdf

Date	Ver.	Action By	Action	Result
6/12/2018	1	Council President	signed	
6/11/2018	1	City Council	adopted	Pass
6/4/2018	1	City Council	postponed to a date certain	
5/23/2018	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

B Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-15-18

Requesting Agency: Denver International Airport

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 Nachurs Alpine Solutions, LLC concerning liquid runway deicer for use at Denver International Airport. File #: 18-0581, Version: 1

Approves a master purchase order with Nachurs Alpine Solutions, LLC for \$9 million and for five years for liquid runway deicer for use at Denver International Airport (SC-00002980). The last regularly scheduled Council meeting within the 30-day review period is on 6-25-18. The Committee approved filing this item at its meeting on 5-23-18.

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

Contract Control Number: SC-00002980

Vendor/Contractor Name (including any "DBA"): Nachurs Alpine Solutions, Inc.

Type and Scope of services to be performed:

Approves a master purchase order over \$500K for Liquid Runway Deicer from Nachurs Alpine Solutions, Inc.

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: Five years

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: \$9,000,000

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?

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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.)