

# City and County of Denver

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

# Legislation Details (With Text)

**File #:** 19-0480 **Version**: 1

Type: Resolution Status: Adopted

File created: 5/13/2019 In control: Business, Arts, Workforce, Climate & Aviation

Services Committee

**On agenda:** 6/3/2019 **Final action:** 6/3/2019

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

Inc. concerning the purchase of two deicer trucks for Denver International Airport.

Approves a purchase order with Batts Inc. for \$608,983.64 for two 2019 Batts 4000/50 Gallon Deicer Trucks on Wester Star 4700 Chassis for runway operations at Denver International Airport (PO-00064154). The last regularly scheduled Council meeting within the 30-day review period is on 6-24-

19. The Committee approved filing this item at its meeting on 5-22-19.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR19 0480 DIA Batts Deicers, 2. RR19 0480 DIA Batts Exhibit A, 3. RR19 0480 DIA Batts PO, 4.

19-0480 Ordinance Request\_Batts Inc., 5. 19-0480 PO\_Batts Inc., 6. 19-0480 Exhibit A\_Batts Inc., 7.

19-0480 Filed Resolution Batts, Inc., 8. 19-0480 Filed Resolution Batts, Inc.,pdf, 9. 19-0480 -

signed.pdf

| Date      | Ver. | Action By  | Action              | Result |
|-----------|------|--|---------------------|--------|
| 6/4/2019  | 1    | Council President  | signed              |        |
| 6/3/2019  | 1    | City Council   | adopted             | Pass   |
| 5/22/2019 | 1    | Business, Arts, Workforce, Climate & Aviation Services Committee | approved by consent | Pass   |

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

Date Submitted: 5-13-19

Requesting Agency: Denver International Airport

**Division:** 

#### **Subject Matter Expert Name:**

| Name:  | Kenton Janzen               |
|--------|-----------------------------|
| Email: | 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.

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

**Contract Control Number: PO-00064154** 

Vendor/Contractor Name (including any "DBA"): Batts, Inc.

## Type and Scope of services to be performed:

This purchase is for two 2019 Batts 4000/50 Gallon Deicer Trucks on Wester Star 4700 Chassis from Batts, 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:

**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: \$ 608,983.64

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?

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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.)