



Legislation Details (With Text)

File #: 20-1556 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 12/14/2020 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 1/4/2021 **Final action:** 1/4/2021

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Wear Parts and Equipment Company, Inc. for aftermarket brooms, brushes and other components for City-owned street sweepers.
Approves a master purchase order with Wear Parts & Equipment Company, Inc. for \$1.7 million and through 1-31-23, with three annual options to renew, to provide aftermarket brooms, brushes and other components for City owned street sweepers (SC-00005482). The last regularly scheduled Council meeting within the 30-day review period is on 1-25-21. The Committee approved filing this item at its meeting on 12-22-20.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR20 1556 GS Wear Parts and Equipment, 2. RR20 1556 GS Wear Parts and Equipment MPO, 3. 20-1556 Filed Resolution_WearPartsandEquipment_SC-00005482, 4. 20-1556 MPO_Wear Parts and Equipment_SC-00005482, 5. 20-1556 Filed Resolution_WearPartsandEquipment_SC, 6. 20-1556 - signed

Date	Ver.	Action By	Action	Result
1/4/2021	1	Council President	signed	
1/4/2021	1	City Council	adopted	Pass
12/22/2020	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-14-20

Requesting Agency: General Services
Division:

Subject Matter Expert Name:

Name: Elizabeth Hewes

Email: elizabeth.hewes@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 Wear Parts and Equipment Company, Inc. for aftermarket brooms, brushes and other components for City-owned street sweepers.

Approves a master purchase order with Wear Parts & Equipment Company, Inc. for \$1.7 million and through 1-31-23, with three annual options to renew, to provide aftermarket brooms, brushes and other components for City owned street sweepers (SC-00005482). The last regularly scheduled Council meeting within the 30-day review period is on 1-25-21. The Committee approved filing this item at its meeting on 12-22-20.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00005482

Vendor/Contractor Name (including any "DBA"): Wear Parts & Equipment Company, Inc.

Type and Scope of services to be performed:

To provide aftermarket brooms, brushes and other components for City owned Street Sweepers.

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?

Competitive process

For New contracts

Term of initial contract: Through 1/31/2023

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 3

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

Cost of initial contract term: \$1,700,000

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.)