



Legislation Details (With Text)

File #: 21-0791 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/12/2021 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 8/2/2021 **Final action:** 8/2/2021

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Waterblasting, LLC d/b/a Hog Technologies concerning parts for the water blasting system for runway maintenance at Denver International Airport.
Approves a master purchase order with Waterblasting, LLC, doing business as Hog Technologies, for \$700,000 and for two years, with three optional one-year renewals, for parts for the water blasting system for runway maintenance at Denver International Airport (SC-00006606). The last regularly scheduled Council meeting within the 30-day review period is on 8-23-21. The Committee approved filing this item at its meeting on 7-21-21.

Sponsors:

Indexes: John Mahoney

Code sections:

Attachments: 1. RR21 0791 DIA Waterblasting LLC Request, 2. RR21 0791 DIA Waterblasting LLC MPO, 3. 21-0791 Filed Resolution_Waterblasting, 4. 21-0791 Resolution Request - SC-00006606, 5. 21-0791 MPO Waterblasting - SC-00006606, 6. 21-0791 Filed Resolution_Waterblasting, 7. 21-0791 - signed

Date	Ver.	Action By	Action	Result
8/2/2021	1	Council President	signed	
8/2/2021	1	City Council	adopted	Pass
7/21/2021	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 7-12-21

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name:

Name: Leann Rush
Email: leann.rush@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 Waterblasting, LLC d/b/a Hog Technologies concerning parts for the water blasting system for runway maintenance at Denver International Airport.

Approves a master purchase order with Waterblasting, LLC, doing business as Hog Technologies, for \$700,000 and for two years, with three optional one-year renewals, for parts for the water blasting system for runway maintenance at Denver International Airport (SC-00006606). The last regularly scheduled Council meeting within the 30-day review period is on 8-23-21. The Committee approved filing this item at its meeting on 7-21-21.

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

Contract Control Number: SC-00006606

Vendor/Contractor Name (including any "DBA"): Waterblasting, LLC, DBA Hog Technologies

Type and Scope of services to be performed:

This is for 3.2.6(e) approval for a supplier contract for the purchase of parts for the Hog water blasting system for Runway maintenance 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: 2 years

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: \$700,000.00

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?

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.)