



Legislation Details (With Text)

File #: 21-0922 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 8/9/2021 **In control:** Finance & Governance Committee

On agenda: 8/30/2021 **Final action:** 8/30/2021

Title: A resolution approving a proposed Amended Master Purchase Order between the City and County of Denver and Ten Point Sales & Marketing LLC to extend the time and increase the contract amount for sewer cleaning equipment parts to support Wastewater Management Division. Amends a master purchase order with Ten Point Sales & Marketing, LLC of Colorado by adding \$200,000 for a new total of \$600,000 and one year for a new end date of 9-30-22 for the purchase of sewer cleaning equipment parts to support the Wastewater Management Division (SC-00000037). The last regularly scheduled Council meeting within the 30-day review period is on 9-20-21. The Committee approved filing this item at its meeting on 8-17-21.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR21 0922 GS Ten Point MPO, 2. RR21 0922 GS Ten Point MPO Amendment, 3. RR21 0922 GS Ten Point MPO Spend Increase, 4. RR21 0922 GS Ten Point MPO, 5. 21-0922 Filed Resolution_TenPointSales&Marketing_MPO-SC-0000037, 6. 21-0922 AmendMPO_TenPoint_SC-0000037, 7. 21-0922 Filed Resolution_TenPointSales&Marketing_MPO-SC-0000037, 8. 21-0922 - signed

Date	Ver.	Action By	Action	Result
8/30/2021	1	Council President	signed	
8/30/2021	1	City Council	adopted	Pass
8/17/2021	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 8-9-21

Requesting Agency: General Services
Division:

Subject Matter Expert Name:

Name: Ruth Bruski

Email: Ruth.Bruski@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 Amended Master Purchase Order between the City and County of Denver and Ten Point Sales & Marketing LLC to extend the time and increase the contract amount for sewer cleaning equipment parts to support Wastewater Management Division.

Amends a master purchase order with Ten Point Sales & Marketing, LLC of Colorado by adding \$200,000 for a new total of \$600,000 and one year for a new end date of 9-30-22 for the purchase of sewer cleaning equipment parts to support the Wastewater Management Division (SC-00000037). The last regularly scheduled Council meeting within the 30-day review period is on 9-20-21. The Committee approved filing this item at its meeting on 8-17-21.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00000037

Vendor/Contractor Name (including any "DBA"): Ten Point Sales & Marketing, LLC of Colorado

Type and Scope of services to be performed:

This Master Purchase Order is for the purchase of sewer cleaning equipment parts for the use of Wastewater Management Division. There is one final 1-year renewal left on this agreement. This contract to Ten Point Sales & Marketing, LLC of Colorado currently has a maximum spend of \$400,000.

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:

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?

Through September 30, 2021

What is the length of the extension/renewal?

1 year

What is the revised total term of the contract?

September 30, 2022

If cost changing

What was the original value of the entire contract prior to this proposed change?

\$400,000.00

What is the value of the proposed change?

\$200,000.00

What is the new/revised total value including change?

\$600,000.00

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)