



Legislation Details (With Text)

File #: 22-0453 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 4/19/2022 **In control:** Finance & Governance Committee

On agenda: 5/9/2022 **Final action:** 5/9/2022

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and National Barricade, LLC for the rental and purchase of barricades and traffic control devices and related services.
Approves a Master Purchase Order with National Barricade, LLC for \$2,000,000 and for five (5) years for the rental and purchase of barricades and traffic control devices and related services for use by all city agencies, citywide. (SC-00006787).

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR22-0453 MPO SC-00006787 National Barricade, 2. RR22-0453-National Barricade SC-00006787, 3. 22-0453 Filed Resolution_NationalBarricadeLLC_SC-00006787, 4. 22-0453 MPO_NationalBarricade_SC-00006787, 5. 22-0453 Filed Resolution_NationalBarricadeLLC_SC-00006787, 6. 22-0453 - signed

Date	Ver.	Action By	Action	Result
5/9/2022	1	Council President	signed	
5/9/2022	1	City Council	adopted	Pass
4/26/2022	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 4/15/2022

Requesting Agency: General Services
Division:

Subject Matter Expert Name: Brenda Hannu

Email Address: Brenda.hannu@denvergov.org

Phone Number:

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 National Barricade, LLC for the

rental and purchase of barricades and traffic control devices and related services.

Approves a Master Purchase Order with National Barricade, LLC for \$2,000,000 and for five (5) years for the rental and purchase of barricades and traffic control devices and related services for use by all city agencies, citywide. (SC-00006787).

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00006787

Vendor/Contractor Name (including any "DBA"): National Barricade, LLC

Type and Scope of services to be performed: This is a Master Purchase Order that covers traffic and crowd control devices; emergency traffic and crowd control devices and services; and planned traffic and crowd control services.

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? New

Was this contractor selected by competitive process or sole source? Competitive process.

For New contracts

Term of initial contract: 5 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: \$2,000,000

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?

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.)