



Legislation Details (With Text)

File #: 22-0880 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/24/2022 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 8/15/2022 **Final action:** 8/15/2022

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Joe Johnson Equipment, LLC concerning the purchase of three street sweepers to support operations at Denver International Airport.
Approves a purchase order with Joe Johnson Equipment, LLC for \$837,244.95 to purchase three (3) Elgin Pelican NP Street Sweepers to support operations at Denver International Airport in Council District 11 (PO-00118262). The last regularly scheduled Council meeting within the 30-day review period is on 8-29-2022. The Committee approved filing this item at its meeting on 8-3-2022.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR 22-0880 2022 3.2.6(e) Resolution Request for PO-00118262 JOE JOHNSON EQUIPMENT LLC, 2. RR22-0880 PO-00118262_JOE JOHNSON EQUIPMENT LLC_EXHIBIT A, 3. 22-0880 Filed Resolution_Joe Johnson Equipment, LLC - PO-00118262, 4. 22-0880 Filed Resolution_Joe Johnson Equipment, LLC - PO-00118262, 5. 22-0880 - signed

Date	Ver.	Action By	Action	Result
8/15/2022	1	Council President	signed	
8/15/2022	1	City Council	adopted	Pass
8/3/2022	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 8-1-2022

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name: Leann Rush
Email Address: leann.rush@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 Purchase Order between the City

and County of Denver and Joe Johnson Equipment, LLC concerning the purchase of three street sweepers to support operations at Denver International Airport.

Approves a purchase order with Joe Johnson Equipment, LLC for \$837,244.95 to purchase three (3) Elgin Pelican NP Street Sweepers to support operations at Denver International Airport in Council District 11 (PO-00118262). The last regularly scheduled Council meeting within the 30-day review period is on 8-29-2022. The Committee approved filing this item at its meeting on 8-3-2022.

Affected Council District(s) or citywide? 11

Contract Control Number: PO-00118262

Vendor/Contractor Name (including any "DBA"): Joe Johnson Equipment, LLC

Type and Scope of services to be performed: Capital replacement of existing Caterpillar vehicles W-12-019, W-12-020, and W-12-021 for Denver International Airport.

This is a one-time purchase order for the Purchase of Capital Equipment: three (3) Elgin Pelican NP Street Sweeper with all standard equipment and to include dual side brooms, high dump hopper and John Deere 99 hp engine package. Budgeted Capital replacement of existing vehicles W-12-019, W-12-020, and W-12-021.

Location (if applicable): DEN

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): None

Are WBE/MBE/DBE goals met (if applicable)? N/A

Is the contract new/a renewal/extension or amendment?

New

Was this contractor selected by competitive process or sole source?

Competitive: This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by Sourcewell contract # 093021-ELG.

For New contracts

Term of initial contract:

One-time purchase

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: \$837,244.95

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.)