Legislation Details (With Text)

File #:	22-1277 **Version:** 1		
Type:	Resolution	**Status:**	Adopted
File created:	10/3/2022	**In control:**	Finance & Governance Committee
On agenda:	10/24/2022	**Final action:**	10/24/2022
Title:	A resolution approving a proposed Master Purchase Order between the City and County of Denver and Envirotech Services, Inc. for liquid and solid deicing materials for City use citywide, including Denver International Airport. Approves a master purchase order with Envirotech Services, Inc. for $25,000,000 and through 9-30-2023, with four 1-year options to extend, for liquid and solid deicing materials for City use citywide, including Denver International Airport (SC-00007237). The last regularly scheduled Council meeting within the 30-day review period is on 11-14-2022. The Committee approved filing this item at its meeting on 10-11-2022.		
Sponsors:			
Indexes:	Mar'quasa Maes		
Code sections:			
Attachments:	1. RR22-1277_GS_Ordinance-Resolution Request Envirotech, 2. 22-1277 Filed Resolution_EnvirotechServicesInc_SC-00007237, 3. 22-1277 MPO_Envirotech_SC-00007237, 4. 22-1277 Filed Resolution_EnvirotechServicesInc_SC-00007237, 5. 22-1277 - signed		

Date	Ver.	Action By	Action	Result
10/24/2022	1	Council President	signed	
10/24/2022	1	City Council		
10/11/2022	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-10-2022

Requesting Agency: General Services
Division:

Subject Matter Expert Name: Scott Harris
Email Address: Scott.Harris@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 Envirotech Services, Inc. for liquid

and solid deicing materials for City use citywide, including Denver International Airport.

Approves a master purchase order with Envirotech Services, Inc. for $25,000,000 and through 9-30-2023, with four 1-year options to extend, for liquid and solid deicing materials for City use citywide, including Denver International Airport (SC-00007237). The last regularly scheduled Council meeting within the 30-day review period is on 11-14-2022. The Committee approved filing this item at its meeting on 10-11-2022.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00007237

Vendor/Contractor Name (including any "DBA"): Envirotech Services Inc.

Type and Scope of services to be performed:
Provide for liquid and solid deicing materials to be used Citywide.

Location (if applicable): Citywide

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A

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?
Initial solicitation was performed by Colorado Department of Transportation. Awards 311002284 & 311002288

For New contracts
Term of initial contract:
current to September 30, 2023, plus four (4) 1-year extensions *Final contract date is 09/30/2027
Options for Renewal:
How many renewals (i.e. up to 2 renewals)? 4
Term of any renewals (i.e. 1 year each): 1-year

Cost of initial contract term: $25,000,000

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.)