



Legislation Details (With Text)

File #: 23-0205 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/24/2023 **In control:** Finance & Governance Committee

On agenda: 3/20/2023 **Final action:** 3/20/2023

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Pattlen Enterprises, Inc. to buy Toro brand lawn and turf tractor parts.
Approves a master purchase order with Pattlen Enterprises, Inc., doing business as L.L. Johnson Distributing Company, Inc., for \$1,000,000 and 3 years, plus two 1-year options to extend, to buy Toro brand lawn and turf tractor parts, citywide (SC-00007646). The last regularly scheduled Council meeting within the 30-day review period is on 4-10-2023. The Committee approved filing this item at its meeting on 3-7-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR23-0205_GS_Resolution_request_SC-00007646 Pattlen_corrected, 2. 23-0205 MPO_PattlenEnterprisesInc_SC-00007646, 3. 23-0205 Filed Resolution_PattlenEnterprisesInc_SC-00007646, 4. 23-0205 Filed Resolution_PattlenEnterprisesInc_SC-00007646, 5. 23-0205-Signed

Date	Ver.	Action By	Action	Result
3/20/2023	1	Council President	signed	
3/20/2023	1	City Council	adopted	Pass
3/7/2023	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3-6-2023

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 Pattlen Enterprises, Inc. to buy

Toro brand lawn and turf tractor parts.

Approves a master purchase order with Pattlen Enterprises, Inc., doing business as L.L. Johnson Distributing Company, Inc., for \$1,000,000 and 3 years, plus two 1-year options to extend, to buy Toro brand lawn and turf tractor parts, citywide (SC-00007646). The last regularly scheduled Council meeting within the 30-day review period is on 4-10-2023. The Committee approved filing this item at its meeting on 3-7-2023.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00007646

Vendor/Contractor Name (including any "DBA"): Pattlen Enterprises, dba L.L. Johnson Distributing Company

Type and Scope of services to be performed:

Citywide agencies, including the airport, own Toro equipment and this MPO allows competitive pricing to be held for repair parts.

Location (if applicable): Citywide

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:

3 years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 2

Term of any renewals (i.e. 1 year each): 1 year

Cost of initial contract term:

\$1M

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.)