



## Legislation Text

File #: 21-0791, Version: 1

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 7-12-21

**Requesting Agency:** Denver International Airport  
**Division:**

**Subject Matter Expert Name:**

Name: Leann Rush

Email: leann.rush@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 Master Purchase Order between the City and County of Denver and Waterblasting, LLC d/b/a Hog Technologies concerning parts for the water blasting system for runway maintenance at Denver International Airport.**

Approves a master purchase order with Waterblasting, LLC, doing business as Hog Technologies, for \$700,000 and for two years, with three optional one-year renewals, for parts for the water blasting system for runway maintenance at Denver International Airport (SC-00006606). The last regularly scheduled Council meeting within the 30-day review period is on 8-23-21. The Committee approved filing this item at its meeting on 7-21-21.

**Affected Council District(s) or citywide?** Council District 11

**Contract Control Number:** SC-00006606

**Vendor/Contractor Name (including any "DBA"):** Waterblasting, LLC, DBA Hog Technologies

**Type and Scope of services to be performed:**

This is for 3.2.6(e) approval for a supplier contract for the purchase of parts for the Hog water blasting system for Runway maintenance at Denver International Airport.

**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:** 2 years

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?** 3

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

**Cost of initial contract term:** \$700,000.00

**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.)**