



Legislation Text

File #: 21-0922, Version: 1

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

**Date Submitted:** 8-9-21

**Requesting Agency:** General Services  
**Division:**

**Subject Matter Expert Name:**

Name: Ruth Bruski

Email: Ruth.Bruski@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 Amended Master Purchase Order between the City and County of Denver and Ten Point Sales & Marketing LLC to extend the time and increase the contract amount for sewer cleaning equipment parts to support Wastewater Management Division.**

Amends a master purchase order with Ten Point Sales & Marketing, LLC of Colorado by adding \$200,000 for a new total of \$600,000 and one year for a new end date of 9-30-22 for the purchase of sewer cleaning equipment parts to support the Wastewater Management Division (SC-00000037). The last regularly scheduled Council meeting within the 30-day review period is on 9-20-21. The Committee approved filing this item at its meeting on 8-17-21.

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

**Contract Control Number:** SC-00000037

**Vendor/Contractor Name (including any "DBA"):** Ten Point Sales & Marketing, LLC of Colorado

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

This Master Purchase Order is for the purchase of sewer cleaning equipment parts for the use of Wastewater Management Division. There is one final 1-year renewal left on this agreement. This contract to Ten Point Sales & Marketing, LLC of Colorado currently has a maximum spend of \$400,000.

**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:**

**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:**

**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?**

Through September 30, 2021

**What is the length of the extension/renewal?**

1 year

**What is the revised total term of the contract?**

September 30, 2022

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

\$400,000.00

**What is the value of the proposed change?**

\$200,000.00

**What is the new/revised total value including change?**

\$600,000.00

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different**

**way of doing business etc.)**