



Legislation Text

File #: 23-0641, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 05-22-2023

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

**Subject Matter Expert Name: Tim Marquez
Email Address: timothy.marquez@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 for two street sweepers to support operations at Denver International Airport.

Approves a purchase order with Joe Johnson Equipment LLC for \$690,024 for two street sweepers to support operations at Denver International Airport in Council District 11 (PO-00132161). The last regularly scheduled Council meeting within the 30-day review period is on 6-26-2023. The Committee approved filing this item at its meeting on 5-24-2023.

Affected Council District(s) or citywide? District 11

Contract Control Number: PO-00132161

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

Type and Scope of services to be performed:

Two (2) Crosswind 1 Regenerative Air Street Sweepers with single engine relating to 2023 Capital replacements.

Location (if applicable):

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?

Co-operative contract, 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: N/A

Options for Renewal: N/A

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

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

Cost of initial contract term: \$690,024.00

Cost of any renewals: N/A

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.)