

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at milehighordinance@denvergov.org by 11 a.m. **Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 02/17/2023

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other: 3.2.6(e)

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a Master Purchase Order SC-00007625 in the amount of \$1,500,000.00 for ENNIS-FLINT, INC for thermoplastic pavement marking material.

3. Requesting Agency: General Services on behalf of DOTI

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Christina Buster	Name: Christina Buster
Email: christina.buster@denvergov.org	Email: christina.buster@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Master Purchase Order for the purchase of thermoplastic pavement marking materials for DOTI (Transportation Operations).

6. City Attorney assigned to this request (if applicable):

N/A

7. City Council District:

Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Master Purchase Order over \$500K

Vendor/Contractor Name:

Ennis-Flint, Inc.

Contract control number:

Supplier Contract SC-00007625

Location: N/A

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates, and amended dates):

Contract term three (3) years, plus two (2) additional one-year renewal period. Total of five (5) years.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,500,000.00	\$0	\$1,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three (3) year initial term	Two (2) one-year renewals available	Five total term. Ending 2028

Scope of work: Ennis-Flint will provide thermoplastic pavement marking materials.

Was this contractor selected by competitive process? Yes.

Has this contractor provided these services to the City before? Yes No

Source of funds: Agency specified

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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Date Entered: _____