

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a three year, up to \$2.5 million master purchase order, 0219A0111, for floor coverings and installation, with Krosky Carpet, Inc. to supply the City (including Denver International Airport) with floor coverings and related installation and removal services.

- 2. Requesting Agency:** General Services

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Lindsey Dunn
Phone:720-913-8154
Email:Lindsey.Dunn@denvergov.org

- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name:Lindsey Dunn
Phone:720-913-8154
Email:Lindsey.Dunn@denvergov.org

- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

Requesting 3.2.6(e), contract spend on the Master Purchase Order (MPO), 0219A0111 Floor Coverings and Installation, valued at two million, five hundred thousand dollars over a three-year period. Krosky Carpet, Inc. to supply the City (including Denver International Airport), with floor coverings and related installation and removal services. The proposed contract spend was extrapolated from spend analysis on the current fiscal year spend.

 - b. Duration**

November 1, 2011 through October 31, 2012 (with two possible renewals)
 - c. Location**

City-wide
 - d. Affected Council District**

All
 - e. Benefits**

Provision of floor coverings
 - f. Costs**

\$2,500,000 total for 3 years

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

No

Bill Request Number: BR11-0931

Date: 12/6/2011