

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 2/27/23

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: This request is for a Master Purchase Order (MPO) Number SC-00007598 for \$1,100,000.00 to supplier Ferguson US Holdings, Inc. dba Ferguson Enterprises, LLC, to supply Plumbing Pipes, Fittings and Fixtures.

3. Requesting Agency: Denver International Airport – Facilities Management

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Leann Rush	Name: Carolina Flores
Email: leann.rush@denvergov.org	Email: Carolina.Flores@flydenver.com

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

Master Purchase Order (MPO) Number SC-00007598 will replace the expired MPO number SC-00004941 to supply Plumbing Pipes, Fittings and Fixtures. MPO term: two (2) years with three (3) available yearly extensions.

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

7. City Council District: Denver International Airport – Facilities Management

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

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 for \$1,100,000.00

Vendor/Contractor Name:

Ferguson US Holdings, Inc. dba Ferguson Enterprises, LLC

Contract control number:

SC-00007598

Location:

DEN

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):

Term 02/01/2023 to 01/31/2025, with three (3) available renewals to procure Plumbing Pipes, Fittings and Fixtures goods through January 31, 2028.

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)
\$1,100,000.00	n/a	n/a

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2 years plus 3 options to extend	n/a	n/a

Scope of work:

Master Purchase Order (MPO) Number SC-00007598 will replace the expired MPO number SC-00004941 due to new solicitation.

Was this contractor selected by competitive process? Yes, Solicitation No. 10858L **If not, why not?**

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

Source of funds:

Denver International Airport – Facilities Management

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____