

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 4/10/2023

Please mark one: ☐ Bill Request or ☒ Resolution Request

### 1. Type of Request:

- ☒ Contract//IGA/Grant Agreement ☐ Rezoning/Map Amendment ☐ Appointment  
☐ Dedication/Vacation ☐ OHR Classification ☐ Other:

### 2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Approves a contract amendment with McCoy Sales Corp. dba Motion & Flow Control Products, Inc. to increase the amount \$250,000.00 for Hoses, Belts, and Fittings for the City of Denver.

### 3. Requesting Agency: Purchasing

### 4. Contact Person:

|                                                                |                                                             |
|----------------------------------------------------------------|-------------------------------------------------------------|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: Josh Matthews                                            | Name: Josh Matthews                                         |
| Email: josh.matthews@denvergov.org                             | Email: josh.matthews@denvergov.org                          |

### 5. General description or background of proposed request; include attached executive summary if more space needed:

Approves a Master Purchase Order (SC-00007631) extension with McCoy Sales Corp. dba Motion & Flow Control Products, Inc. for one-year adding \$250,000.00 to the MPO for Hoses, Belts, and Fittings for a new total of \$700,000.00 for the City of Denver.

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

### 7. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\* (highlight this line somehow)**

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**

**Vendor/Contractor Name:** McCoy Sales Corp. dba Motion & Flow Control Products, Inc.

**Contract control number:** Supplier Contract SC-00004895

**Location:** Citywide

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

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

5/20/2020 to 5/31/2023 with (2) Possible Extensions. Final possible end date 5/30/2025.

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

| <i>Current Contract Amount<br/>(A)</i> | <i>Additional Funds<br/>(B)</i> | <i>Total Contract Amount<br/>(A+B)</i> |
|----------------------------------------|---------------------------------|----------------------------------------|
| \$450,000.00                           | \$250,000.00                    | \$700,000.00                           |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 5/20/2020 – 5/31/2023        | One-Year          | 5/30/2024              |

**Scope of work:**

Purchase of hoses, belts, & fittings Citywide.

**Was this contractor selected by competitive process?** Y - IFB 0100A **If not, why not?**

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

**Source of funds:** General Fund

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

**WBE/MBE/DBE commitments** (construction, design, Airport concession contracts):

**Who are the subcontractors to this contract?** N/A

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*To be completed by Mayor's Legislative Team:*

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Date Entered: \_\_\_\_\_