

# 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: 12/23/19

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:

## 2. Title:

Presenting a Master Purchase Order (MPO) with Grainger Industrial Supply for the City to procure the goods and services in accordance with the terms and conditions of the OMNIA City of Tucson Contract # 192163 ("Tucson Contract") attached hereto and incorporated by reference herein as Exhibit A and this Master Purchase Order ("MPO"). In the event of a conflict between the terms and conditions of this MPO and the terms and conditions of the Tucson Contract, all conflicts shall be resolved in favor of this MPO and all of its amendments over the Tucson Contract. Sections 1, 2, 4, 16, 19, and 30, Standard Terms and Conditions and Sections 5,7 and 9, Special Terms and Conditions of the Tucson Contract shall be of no force and effect upon this MPO.

## 3. Requesting Agency:

General Services Purchasing, on behalf of the City and County of Denver (The City).

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
<b>Name:</b> Tenlee Shoffstall	<b>Same as person with knowledge</b>
<b>Phone:</b> 720.913.8111	
<b>Email:</b> <a href="mailto:Tenlee.Shoffstall@denvergov.org">Tenlee.Shoffstall@denvergov.org</a>	

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

This MPO gives the City access to Grainger's Maintenance, Repair and Operations (MRO) Equipment and Services. This is a cooperative agreement bid by Tucson, AZ.

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

## 7. City Council District: all

## 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\*** See attached MPO.

## Key Contract Terms

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

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

Resolution/Bill Number: RR20 0020

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

**Vendor/Contractor Name:** Grainger Industrial Supply  
 A division of W.W. Grainger, Inc.  
 95 S. Tejon  
 Denver, CO 80223

**Contract control number:** SC-00004343

**Location:** Citywide

**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):**

The term of this Master Purchase Order shall run from Date of City signature to and including December 31, 2022.

**Extension or Renewal:**

The City and County of Denver reserves the right to renew and extend the Master Purchase Order, upon mutual agreement between the City and County of Denver and the vendor for additional one (1) year periods but not to exceed two (2) additional 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)
\$12,000,000.00		\$12,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
To 12/31/22		

**Scope of work:**

The goods and related services procured by City agencies is to be for the maintenance, repair and operations (MRO) supplies, parts, equipment, materials and related services.

Such goods include but are not limited to:

- Body Armor (replacing SC-00002665)
- Safety Footwear
- Safety Products (replacing SC-00001564)
- MRO an or Industrial Supplies (replacing SC-00001563)
- The City reserves the right to adjust the list of applicable goods and services throughout the life of the contract.

**Was this contractor selected by competitive process?** Yes **If not, why not?**

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

**Source of funds:** Various

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

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

Grainger, through its Distributor Alliance (“DA”) Program, has worked with the City to identify a company which meets the City of Denver’s S/M/WBE certification requirements. However, this company is not considered a subcontractor by Grainger. Please note that Grainger reserves its right to manage or end its agreements with its Distributor Alliance partner under the Vendor’s agreement with that company. Grainger must have the ability to ensure that any DA company both meets Grainger’s requirements for performance and those of its customers.

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

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