

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: 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 (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (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

To be completed by Mayor's Legislative Team:

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