



## Legislation Details (With Text)

**File #:** 22-0439      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 4/14/2022      **In control:** Finance & Governance Committee

**On agenda:** 5/9/2022      **Final action:** 5/9/2022

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Camfil USA, Inc. dba Air Filter Solutions concerning HVAC air filters and belt kits used at Denver International Airport.  
Approves a Master Purchase Order with Camfil USA, Inc. doing business as Air Filter Solutions, for \$7 million and through 9-29-23, with up to 3 one-year options to renew, to supply HVAC air filters and belt kits used at Denver International Airport (DEN) in Council District 11. (SC-00006797). The last regularly scheduled Council meeting within the 30-day review period is on 5-23-22. The Committee approved filing this item at its meeting on 4-26-22.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR22-0439 Resolution Request SC-00006797\_CAMFIL USA INC. dba AIR FILTER SOLUTIONS, 2. RR22-0439 SC-00006797\_Camfil USA Inc.\_Air Filter and Belt Kits\_MPOv.2, 3. RR22-0439 AFS Announcement to Customer, 4. 22-0439 Filed Resolution\_Camfil USA, Inc. dba Air Fil, 5. AFS Announcement to Customer, 6. W-9 with DBA for AFS, 7. 22-0439 Filed Resolution\_Camfil USA, Inc. dba Air Fil, 8. 22-0439 - signed

Date	Ver.	Action By	Action	Result
5/9/2022	1	Council President	signed	
5/9/2022	1	City Council	adopted	Pass
4/26/2022	1	Finance & Governance Committee	approved by consent	Pass

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted: 4-18-22**

**Requesting Agency: General Services  
Division:**

**Subject Matter Expert Name:** Leann Rush  
**Email Address:** Leann.Rush@denvergov.org  
**Phone Number:**

### Item Title & Description:

*(Do not delete the following instructions)  
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed Master Purchase Order between the City and County of Denver and Camfil USA, Inc. dba Air Filter Solutions concerning HVAC air filters and belt kits used at Denver International Airport.**

Approves a Master Purchase Order with Camfil USA, Inc. doing business as Air Filter Solutions, for \$7 million and through 9-29-23, with up to 3 one-year options to renew, to supply HVAC air filters and belt kits used at Denver International Airport (DEN) in Council District 11. (SC-00006797). The last regularly scheduled Council meeting within the 30-day review period is on 5-23-22. The Committee approved filing this item at its meeting on 4-26-22.

**Affected Council District(s) or citywide? District 11**

**Contract Control Number: SC-00006797**

**Vendor/Contractor Name (including any "DBA"): Camfil USA, Inc. doing business as Air Filter Solutions**

**Type and Scope of services to be performed: Master Purchase Order (MPO) Number SC-00006797 will replace the current MPO number SC-00006215 due to Air Filter Solutions, Inc., being acquired by Camfil USA, Inc. dba Air Filter Solutions.**

**Location (if applicable): DEN**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A**

**Are WBE/MBE/DBE goals met (if applicable)? N/A**

**Is the contract new/a renewal/extension or amendment? New**

**Was this contractor selected by competitive process or sole source? Competitive**

**For New contracts**

**Term of initial contract: Date signed through 9-29-2023**

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)? three**

**Term of any renewals (i.e. 1 year each): one year each**

**Cost of initial contract term: \$ 7,000,000.00**

**Cost of any renewals: Total MPO amount will not change**

**Total contract value council is approving if all renewals exercised: \$ 7,000,000.00**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**