



Legislation Details (With Text)

File #: 18-0041 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/8/2018 **In control:** Business, Arts, Workforce, & Aeronautical Services Committee

On agenda: 1/29/2018 **Final action:** 1/29/2018

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Interline Brands, Inc. d/b/a SupplyWorks concerning paper towels and other janitorial supplies at Denver International Airport.
Approves a two-year master purchase order with Interline Brands, doing business as SupplyWorks, in the amount of \$5 million for paper towels and other janitorial supplies for Denver International Airport (SC-00002636). The last regularly scheduled Council meeting within the 30-day review period is on 2-20-18. The Committee approved filing this resolution by consent on 1-17-18.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. RR18 0041 DIA MPO SupplyWorks, 2. 18-0041 Filed Resolution_Interline, 3. 18-0041 Purchase Order_Interline, 4. 18-0041_Filed Resolution_Interline, 5. 18-0041 - signed

Date	Ver.	Action By	Action	Result
1/30/2018	1	Council President	signed	
1/29/2018	1	City Council	adopted	Pass
1/17/2018	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 01-09-18

Requesting Agency: Denver International Airport
Division:

- **Name:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@denvergov.org

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 Interline Brands, Inc. d/b/a

SupplyWorks concerning paper towels and other janitorial supplies at Denver International Airport.

Approves a two-year master purchase order with Interline Brands, doing business as SupplyWorks, in the amount of \$5 million for paper towels and other janitorial supplies for Denver International Airport (SC-00002636). The last regularly scheduled Council meeting within the 30-day review period is on 2-20-18. The Committee approved filing this resolution by consent on 1-17-18.

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

Contract Control Number: SC-00002636

Vendor/Contractor Name (including any "DBA"): Interline Brands, doing business as Supplyworks

Type and Scope of services to be performed:

Requesting 3.2.6(e) approval for a master purchase order over \$500,000, SC-00002636 for paper towels and other janitorial supplies for Denver International Airport

Location (if applicable):

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

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

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

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Two years

Options for Renewal:

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

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

Cost of initial contract term: Five years

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

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.)