



Legislation Details (With Text)

File #: 18-1178 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 10/15/2018 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee
On agenda: 11/5/2018 **Final action:** 11/5/2018

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and MSC Industrial Supply Co. concerning HVAC filters for use at Denver International Airport. Approves a master purchase order with MSC Industrial Supply Co for \$5,000,000 and for two years for heating, ventilation, and air conditioning (HVAC) filters for use throughout Denver International Airport (SC-00003389). The last regularly scheduled Council meeting within the 30-day review period is on 11-26-18. The Committee approved filing this item at its meeting on 10-24-18.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR18 1178 DIA MSC Filters Copy of MPO, 2. RR18 1178 DIA MSC Filters, 3. 18-1178 PO_MSC Industrial Supply.pdf, 4. 18-1178 Ordinance Request_MSC Industrial Supply.pdf, 5. 18-1178 Filed Resolution_MSC Industrial Supply.pdf, 6. 18-1178 Filed Resolution_MSC Industrial Supply.pdf

Date	Ver.	Action By	Action	Result
11/29/2018	1	Council President	signed	
11/5/2018	1	City Council	adopted	Pass
10/24/2018	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-16-18

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert:

Name: Kenton Janzen
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 MSC Industrial Supply Co.
concerning HVAC filters for use at Denver International Airport.**

Approves a master purchase order with MSC Industrial Supply Co for \$5,000,000 and for two years for heating, ventilation, and air conditioning (HVAC) filters for use throughout Denver International Airport (SC-00003389). The last regularly scheduled Council meeting within the 30-day review period is on 11-26-18. The Committee approved filing this item at its meeting on 10-24-18.

Affected Council District(s) or citywide?

Contract Control Number: SC-00003389

Vendor/Contractor Name (including any "DBA"): MSC Industrial Supply Co

Type and Scope of services to be performed:

Requesting 3.2.6(e) approval for a master purchase order/supplier contract for the purchase of HVAC filters 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)? One

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

Cost of initial contract term: \$5,000,000

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.)