



Legislation Details (With Text)

File #:	19-0575	Version:	1
Type:	Resolution	Status:	Adopted
File created:	6/7/2019	In control:	Business, Arts, Workforce, Climate & Aviation Services Committee
On agenda:	7/8/2019	Final action:	7/8/2019
Title:	<p>A resolution approving a proposed master purchase order between the City and County of Denver and Colorado Petroleum Products Company concerning oil, grease and lubes for operations at Denver International Airport.</p> <p>Approves a master purchase order with Colorado Petroleum Products Company for \$2,500,000 and through 05-31-21, with three additional one-year options to extend, for oils, greases and lubes to support operations at Denver International Airport (SC-00004031). The last regularly scheduled Council meeting within the 30-day review period is on 7-22-19. The Committee approved filing this item at its meeting on 6-19-19.</p>		
Sponsors:			
Indexes:	Jonathan Griffin		
Code sections:			
Attachments:	1. RR19 0575 DIA CO Petroleum Company, 2. 19-0575 Ordinance Request_Colorado Petroleum Products Company, 3. 19-0575 Purchase Order_Colorado Petroleum Products Company, 4. 19-0575 Filed Resolution_Colorado Petroleum Products Company, 5. 19-0575 Filed Resolution_Colorado Petroleum Products Company.pdf, 6. 19-0575 - signed		

Date	Ver.	Action By	Action	Result
7/9/2019	1	Council President	signed	
7/8/2019	1	City Council	adopted	Pass
6/19/2019	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 6-07-19

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name:

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 Colorado Petroleum Products Company concerning oil, grease and lubes for operations at Denver International Airport.

Approves a master purchase order with Colorado Petroleum Products Company for \$2,500,000 and through 05-31-21, with three additional one-year options to extend, for oils, greases and lubes to support operations at Denver International Airport (SC-00004031). The last regularly scheduled Council meeting within the 30-day review period is on 7-22-19. The Committee approved filing this item at its meeting on 6-19-19.

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

Contract Control Number: SC-00004031

Vendor/Contractor Name (including any "DBA"):

Colorado Petroleum Products Company

Type and Scope of services to be performed:

This supplier contract is a multi-year contract for various oils, greases and lubes from Colorado Petroleum Company, Inc.

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?

Competitive process

For New contracts

Term of initial contract: 2 years

Options for Renewal: three additional one-year options to extend

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

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

Cost of initial contract term: \$2,500,000

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.)