



Legislation Details (With Text)

File #: 18-0286 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 3/12/2018 **In control:** Finance & Governance Committee

On agenda: 4/16/2018 **Final action:** 4/16/2018

Title: A resolution approving a proposed amended Master Purchase Order between the City and County of Denver and Conti Electric, Inc., for on-call maintenance and repair of electrical systems. Adds \$250,000 to the master purchase order with Conti Electric, Inc. for a new maximum spend of \$650,000 through 2-28-20 for on-call maintenance and repair of electrical systems in City-owned facilities including small and medium initial installation, wiring, repair of existing fixtures, and related services (0767A0215). Pursuant to Council Rule 3.7, Councilman Flynn called out this resolution at the Monday, April 9, 2018 Council meeting for a one-week postponement to Monday, April 16, 2018. The last regularly scheduled Council meeting within the 30-day review period is on 4-30-18. The Committee approved filing this resolution by consent on 3-20-18.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR18 0286 GS Conti Electric, 2. 18-0286 Filed Resolution_Conti Electric, Inc., MPO No. SC-00001429 [0767A0215], 3. 18-0286 Filed Resolution_Conti Electric, Inc., MPO No. SC-00001429 [0767A0215].pdf, 4. REVISED 0767A0215 - Conti Electric - 2018 Renewal - Complete.pdf, 5. 18-0286 - signed

Date	Ver.	Action By	Action	Result
4/17/2018	1	Council President	signed	
4/16/2018	1	City Council	adopted	Pass
4/9/2018	1	City Council	postponed to a date certain	
3/20/2018	1	Finance & Governance Committee	approved by consent	

[Contract Request Template \(Contracts; IGAs; Leases\)](#)

Date Submitted: 03-13-18

Requesting Agency: General Services

Division:

Name: Andrew Miskell, Associate Buyer

Phone: (720) 913-8159

Email: Andrew.miskell@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 amended Master Purchase Order between the City and County of Denver and Conti Electric, Inc., for on-call maintenance and repair of electrical systems.

Adds \$250,000 to the master purchase order with Conti Electric, Inc. for a new maximum spend of \$650,000 through 2-28-20 for on-call maintenance and repair of electrical systems in City-owned facilities including small and medium initial installation, wiring, repair of existing fixtures, and related services (0767A0215). Pursuant to Council Rule 3.7, Councilman Flynn called out this resolution at the Monday, April 9, 2018 Council meeting for a one-week postponement to Monday, April 16, 2018. The last regularly scheduled Council meeting within the 30-day review period is on 4-30-18. The Committee approved filing this resolution by consent on 3-20-18.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 0767A0215

Vendor/Contractor Name (including any "DBA"): Conti Electric, Inc.,

Type and Scope of services to be performed:

To allow various City Agencies to continue to use the On-Call Vendor for minor repair and electrical jobs

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:

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:

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? \$250,000

What is the new/revised total value including change? \$650,000

If terms changing

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