

# City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

# Legislation Details (With Text)

**File #**: 18-0314 **Version**: 1

Type: Resolution Status: Approval Review

File created: 3/20/2018 In control: Finance & Governance Committee

On agenda: 3/27/2018 Final action:

Title: Adds \$150,000 to the master purchase order with NM Industrial Services LLC for a new total of

\$600,000 through 11-30-19 for on-call plumbing services and materials for all City facilities (SC-00001276). 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 3-27-18.

Sponsors:

Indexes: Shelley Smith

**Code sections:** 

Attachments: 1. RR18 0314 GS NMI

Date	Ver.	Action By	Action	Result
3/27/2018	1	Finance & Governance Committee	approved by consent	

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

Date Submitted: 3-20-18

**Requesting Agency:** General Services

**Division:** 

### **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 <u>not</u> at any time delete the red "title" or "body" markers from this template.

Adds \$150,000 to the master purchase order with NM Industrial Services LLC for a new total of \$600,000 through 11-30-19 for on-call plumbing services and materials for all City facilities (SC-00001276). The last regularly scheduled Council meeting within the 30-day review period is on 4-30-18.

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## Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00001276

Vendor/Contractor Name (including any "DBA"): NM Industrial Services, LLC

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**Type and Scope of services to be performed:** On-call plumbing supply and service agreement for all city facilities.

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? \$450,000

What is the value of the proposed change?

\$150,000

What is the new/revised total value including change?

\$600,000

If terms changing

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