



Legislation Details (With Text)

File #: 17-0017 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/2/2017 **In control:** Finance & Governance Committee

On agenda: 1/10/2017 **Final action:** 1/30/2017

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Hill Enterprises, Inc., for the purchase of fuel for all City agencies. Approves a four-year up to \$50 million master purchase order with Hill Enterprises for fuel for city agencies including Denver International Airport (0568A0117). The last regularly scheduled Council meeting within the 30-day review period is on 2-21-17. The Committee approved filing this resolution by consent on 1-10-17.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR17 0017 GS Hill Petroleum MPO, 2. RR17 0017 GS Hill Petroleum Request, 3. 17-0017 Filed Resolution_Hill Enterprises, Inc., MPO No. 0568A0117, 4. 17-0017 Master Purchase Order_Hill Enterprises, Inc., MPO No. 0568A0117, 5. 17-0017 - final.pdf

Date	Ver.	Action By	Action	Result
1/31/2017	1	Council President	signed	
1/30/2017	1	City Council	adopted	Pass
1/10/2017	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 1-3-2017

Requesting Agency: General Services
Division: Purchasing

- **Name:** Kenton Janzen
- **Phone:** 720-913-8117 or 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 Hill Enterprises, Inc., for the purchase of fuel for all City agencies.

Approves a four-year up to \$50 million master purchase order with Hill Enterprises for fuel for city agencies including Denver International Airport (0568A0117). The last regularly scheduled Council meeting within the 30-day review period is on 2-21-17. The Committee approved filing this resolution by consent on 1-10-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 0568A0117

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

Type and Scope of services to be performed: purchase of fuel for all agencies citywide

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? New

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: One Year

Options for Renewal:

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

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

Cost of initial contract term: \$50,000,000

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.)