



## Legislation Details (With Text)

**File #:** 18-0008 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 12/26/2017 **In control:** Finance & Governance Committee

**On agenda:** 1/16/2018 **Final action:** 1/16/2018

**Title:** A resolution approving a proposed amended Master Purchase Order between the City and County of Denver and Fastenal Company to increase the amount for the Maintenance Repair and Operation (MRO) supplies.  
Adds \$305,000 to the master purchase order with Fastenal Company for a new total of \$800,000 to supply, maintain, and stock vending machines that contain maintenance, repair and operations parts and supplies to streamline citywide and airport vehicle fleet maintenance (SC - 00000676). The last regularly scheduled Council meeting within the 30-day review period is on 2-5-18. The Committee approved filing this resolution by consent on 1-2-18.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR18 0008 GS Fastenal Memo, 2. RR18 0008 GS Fastenal MPO, 3. RR18 0008 GS Fastenal Request, 4. 18-0008 Filed Resolution\_Fastenal Company MPO No. SC-00000676 [Amended], 5. 18-0008 Master Purchase Order\_Fastenal Company Master Purchase No. SC-00000676, 6. 18-0008\_Filed Resolution\_Fastenal Company MPO No. SC-00000676 [Amended], 7. 18-0008 - signed

Date	Ver.	Action By	Action	Result
1/17/2018	1	Council President	signed	
1/16/2018	1	City Council	adopted	Pass
1/2/2018	1	Finance & Governance Committee		

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

**Date Submitted:** 12-26-17

**Requesting Agency:** Public Works  
**Division:**

**Subject Matter Expert Name:** Jeff Wylde

**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 Fastenal Company to**

**increase the amount for the Maintenance Repair and Operation (MRO) supplies.**

Adds \$305,000 to the master purchase order with Fastenal Company for a new total of \$800,000 to supply, maintain, and stock vending machines that contain maintenance, repair and operations parts and supplies to streamline citywide and airport vehicle fleet maintenance (SC - 00000676). The last regularly scheduled Council meeting within the 30-day review period is on 2-5-18. The Committee approved filing this resolution by consent on 1-2-18.

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

**Contract Control Number:** SC - 00000676

**Vendor/Contractor Name (including any "DBA"):** Fastenal Company

**Type and Scope of services to be performed:**

**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?**

Maximum spend amount of \$495,000

**What is the value of the proposed change?** \$305,000

**What is the new/revised total value including change?** Maximum spend amount of \$800,000

***If terms changing***

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