

## City and County of Denver

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

### Legislation Details (With Text)

File #: 18-1178 Version: 1

Type: Resolution Status: Adopted

File created: 10/15/2018 In control: Business, Arts, Workforce, Climate & Aviation

Services Committee

On agenda: 11/5/2018 Final action: 11/5/2018

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver

and MSC Industrial Supply Co. concerning HVAC filters for use at Denver International Airport. Approves a master purchase order with MSC Industrial Supply Co for \$5,000,000 and for two years for heating, ventilation, and air conditioning (HVAC) filters for use throughout Denver International Airport (SC-00003389). The last regularly scheduled Council meeting within the 30-day review period

is on 11-26-18. The Committee approved filing this item at its meeting on 10-24-18.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR18 1178 DIA MSC Filters Copy of MPO, 2. RR18 1178 DIA MSC Filters, 3. 18-1178 PO MSC

Industrial Supply.pdf, 4. 18-1178 Ordinance Request\_MSC Industrial Supply.pdf, 5. 18-1178 Filed Resolution MSC Industrial Supply.pdf, 6. 18-1178 Filed Resolution MSC Industrial Supply.pdf

Date	Ver.	Action By	Action	Result
11/29/2018	1	Council President	signed	
11/5/2018	1	City Council	adopted	Pass
10/24/2018	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

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

Date Submitted: 10-16-18

**Requesting Agency:** Denver International Airport

**Division:** 

#### **Subject Matter Expert:**

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

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# the City and County of Denver and MSC Industrial Supply Co. concerning HVAC filters for use at Denver International Airport.

Approves a master purchase order with MSC Industrial Supply Co for \$5,000,000 and for two years for heating, ventilation, and air conditioning (HVAC) filters for use throughout Denver International Airport (SC-00003389). The last regularly scheduled Council meeting within the 30-day review period is on 11-26-18. The Committee approved filing this item at its meeting on 10-24-18.

Affected Council District(s) or citywide?

Contract Control Number: SC-00003389

Vendor/Contractor Name (including any "DBA"): MSC Industrial Supply Co

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

Requesting 3.2.6(e) approval for a master purchase order/supplier contract for the purchase of HVAC filters for Denver International Airport

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: Two years

**Options for Renewal:** 

How many renewals (i.e. up to 2 renewals)? One Term of any renewals (i.e. 1 year each): One year

Cost of initial contract term: \$5,000,000

**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

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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.)