

City and County of Denver

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

Legislation Details (With Text)

File #: 19-0062 **Version**: 1

Type: Resolution Status: Adopted

File created: 1/22/2019 In control: Business, Arts, Workforce, Climate & Aviation

Services Committee

On agenda: 2/11/2019 Final action: 2/11/2019

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

and JCOR Mechanical Inc. concerning the installation of filter racks, filters, and panels for large air

handling units at Denver International Airport. Amends a master purchase order with JCOR

Mechanical Inc. by adding \$650,000 for a new total of \$1,000,000 for filter racks, filters, and panels for large air handling units at Denver International Airport. No change to the agreement duration (SC-00003127). The last regularly scheduled Council meeting within the 30-day review period is on 3-4-

19. The Committee approved filing this item at its meeting on 1-30-19.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR19 0062 DIA Copy of Signed MPO.pdf, 2. RR19 0062 DIA JCOR.pdf, 3. 19-0062 Ordinance

Request_JCOR Mechanical, Inc., 4. 19-0062 MPO_JCOR Mechanical, Inc., 5. 19-0062 Filed Resolution_JCOR Mechanical, Inc., 6. 19-0062 Filed Resolution_JCOR Mechanical, Inc., pdf, 7. 19-0062 Filed Resol

0062 - signed.pdf

Date	Ver.	Action By	Action	Result
2/12/2019	1	Council President	signed	
2/11/2019	1	City Council	adopted	Pass
1/30/2019	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 1-22-19

Requesting Agency: Denver International Airport

Division:

Subject Matter Expert Name:

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

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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 JCOR Mechanical Inc. concerning the installation of filter racks, filters, and panels for large air handling units at Denver International Airport. Amends a master purchase order with JCOR Mechanical Inc. by adding \$650,000 for a new total of \$1,000,000 for filter racks, filters, and panels for large air handling units at Denver International Airport. No change to the agreement duration (SC-00003127). The last regularly scheduled Council meeting within the 30-day review period is on 3-4-19. The Committee approved filing this item at its meeting on 1-30-19.

Affected Council District(s) or citywide? CD 11

Contract Control Number: SC-00003127

Vendor/Contractor Name (including any "DBA"): JCOR Mechanical Inc.

Type and Scope of services to be performed:

This was done through a competitive bidding process for providing and installing new high efficiency filter racks and filters with JCOR Mechanical, Inc., the successful proposer.

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

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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? \$350,000

What is the value of the proposed change?

\$650,000

What is the new/revised total value including change?

\$1,000,000

If terms changing

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