



Legislation Details (With Text)

File #: 19-1067 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 10/4/2019 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 10/28/2019 **Final action:** 10/28/2019

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Home Depot USA, Inc. d/b/a Home Depot Pro concerning janitorial products for use at Denver International Airport.
Approves a master purchase order with Home Depot USA, Inc. doing business as Home Depot Pro, for \$4,000,000 for janitorial products, including paper towels, towel dispensers and soap for Denver International Airport (SC-00004091). The last regularly scheduled Council meeting within the 30-day review period is on 11-18-19. The Committee approved filing this item at its meeting on 10-16-19.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR19 1067 DIA Home Depot Pro MPO, 2. RR19 1067 DIA Home Depot Pro, 3. 19-1067 Master Purchase Order_Home Depot USA Inc.pdf, 4. 19-1067 Resolution Request_Home Depot USA Inc.pdf, 5. 19-1067 Filed Resolution_Home Depot USA Inc..pdf, 6. 19-1067 Filed Resolution_Home Depot USA Inc., 7. 19-1067 - signed

Date	Ver.	Action By	Action	Result
10/29/2019	1	Council President	signed	
10/28/2019	1	City Council	adopted	Pass
10/16/2019	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-4-19

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*

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 Home Depot USA, Inc. d/b/a Home Depot Pro concerning janitorial products for use at Denver International Airport.

Approves a master purchase order with Home Depot USA, Inc. doing business as Home Depot Pro, for \$4,000,000 for janitorial products, including paper towels, towel dispensers and soap for Denver International Airport (SC-00004091). The last regularly scheduled Council meeting within the 30-day review period is on 11-18-19. The Committee approved filing this item at its meeting on 10-16-19.

Affected Council District(s) or citywide? Council District 11

Contract Control Number: SC-00004091

Vendor/Contractor Name (including any "DBA"): Home Depot USA, Inc. dba Home Depot Pro

Type and Scope of services to be performed:

Requesting 3.2.6(e) approval for a supplier contract for Janitorial Products (paper towels, towel dispensers and soap) 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?

Competitive process

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: \$ 4,000,000.00

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.)