



Legislation Details (With Text)

File #: 20-0020 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 12/23/2019 **In control:** Finance & Governance Committee

On agenda: 1/13/2020 **Final action:** 1/13/2020

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Grainger Industrial Supply to procure goods and related services.
Approves a master purchase order with Grainger Industrial Supply for \$12,000,000 and through 12-31-22, with two one-year options to renew, for Maintenance, Repair and Operations (MRO) Equipment and Services, including body armor, safety footwear, safety products and industrial supplies, citywide (SC-00004343). The last regularly scheduled Council meeting within the 30-day review period is on 2-3-20. The Committee approved filing this item at its meeting on 12-31-19.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR20 0020 GS Grainger Industrial Supply, 2. RR20 0020 GS Grainger Industrial Supply MPO, 3. RR20 0020 GS Grainger MRO, 4. 20-0020 Filed Resolution_Grainger Industrial Supply MPO No. SC-00004343, 5. 20-0020 Master Purchase Order_Grainger Industrial Supply SC-00004343, 6. Extra Pages to MPO, 7. 20-0020 Filed Resolution_Grainger Industrial Supply MPO No. SC-00004343, 8. 20-0020 - signed

Date	Ver.	Action By	Action	Result
1/14/2020	1	Council President	signed	
1/13/2020	1	City Council	adopted	Pass
12/31/2019	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-23-19

Requesting Agency: General Services
Division:

Subject Matter Expert Name:

Name: Tenlee Shoffstall
Phone: 720.913.8111
Email: Tenlee.Shoffstall@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 filing, 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 Grainger Industrial Supply to procure goods and related services.

Approves a master purchase order with Grainger Industrial Supply for \$12,000,000 and through 12-31-22, with two one-year options to renew, for Maintenance, Repair and Operations (MRO) Equipment and Services, including body armor, safety footwear, safety products and industrial supplies, citywide (SC-00004343). The last regularly scheduled Council meeting within the 30-day review period is on 2-3-20. The Committee approved filing this item at its meeting on 12-31-19.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00004343

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

Type and Scope of services to be performed:

The goods and related services procured by City agencies is to be for the maintenance, repair and operations (MRO) supplies, parts, equipment, materials and related services.

Such goods include but are not limited to:

- Body Armor (replacing SC-00002665)
- Safety Footwear
- Safety Products (replacing SC-00001564)
- MRO an or Industrial Supplies (replacing SC-00001563)
- The City reserves the right to adjust the list of applicable goods and services throughout the life of the contract.

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: 3 years

Options for Renewal:

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

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

Cost of initial contract term: \$12,000,000.00

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.)