



## Legislation Details (With Text)

**File #:** 20-0324 **Version:** 1

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

**File created:** 3/30/2020 **In control:** Finance & Governance Committee

**On agenda:** 4/20/2020 **Final action:** 4/20/2020

**Title:** A resolution approving a proposed second amended Master Purchase Order between the City and County of Denver and Heritage Landscape Supply Group, Inc. d/b/a CPS Distributors, to increase the maximum contract amount for irrigation supplies and related products. Amends a master purchase order with CPS Distributors by adding \$825,000 for a new total of \$1,300,000 for irrigation parts and supplies to support the Department of Parks and Recreation, citywide. No change to agreement duration (SC-00003095). The last regularly scheduled Council meeting within the 30-day review period is on 5-11-20. The Committee approved filing this item at its meeting on 4-7-20.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR20 0324 GS CPS Destributors, 2. 20-0324 Filed Resolution\_CPS Distributors\_MPO-SC-00003095.pdf, 3. 20-0324 MPO\_CPS Distributors\_SC-00003095.pdf, 4. 20-0324 Filed Resolution\_CPS Distributors\_MPO-SC-00003095, 5. 20-0324 - signed

Date	Ver.	Action By	Action	Result
4/21/2020	1	Council President	signed	
4/20/2020	1	City Council	adopted	Pass
4/7/2020	1	Finance & Governance Committee	approved by consent	

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

**Date Submitted:** 3-30-20

**Requesting Agency:** General Services  
**Division:**

**Subject Matter Expert Name:** Scott Harris  
**Email Address:** scott.harris@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 second amended Master Purchase Order between the City and County of Denver and Heritage Landscape**

**Supply Group, Inc. d/b/a CPS Distributors, to increase the maximum contract amount for irrigation supplies and related products.**

Amends a master purchase order with CPS Distributors by adding \$825,000 for a new total of \$1,300,000 for irrigation parts and supplies to support the Department of Parks and Recreation, citywide. No change to agreement duration (SC-00003095). The last regularly scheduled Council meeting within the 30-day review period is on 5-11-20. The Committee approved filing this item at its meeting on 4-7-20.

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

**Contract Control Number:** SC-00003095

**Vendor/Contractor Name (including any "DBA"):** CPS Distributors

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

Vendor supplies irrigation parts and supplies to Denver Parks and Recreation for various projects citywide.

**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?**

\$475,000

**What is the value of the proposed change?**

\$825,000

**What is the new/revised total value including change?**

\$1,300,000

***If terms changing***

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