

City and County of Denver

# Legislation Details (With Text)

File #:	20-0	355	Version: 1			
Туре:	Res	olution		Status:	Adopted	
File created:	4/13	/2020		In control:	Finance & Governance Committee	
On agenda:	5/4/2	2020		Final action:	5/4/2020	
Title:	A resolution approving a proposed Amended Master Purchase Order between the City and County of Denver and Ferguson Enterprises, LLC d/b/a Ferguson Waterworks for piping and supplies for Wastewater. Amends a master purchase order with Ferguson Enterprises by adding \$200,000 for a new total of \$650,000 for piping and supplies to support Wastewater operations, citywide. No change to agreement duration (SC-000000133). The last regularly scheduled Council meeting within the 30-day review period is on 5-18-20. The Committee approved filing this item at its meeting on 4-21-20.					
Sponsors:						
Indexes:	Zach Rothmier					
Code sections:						
Attachments:	1. RR20 0355 GS Ferguson Enterprises, 2. RR20 0355 GS Ferguson Enterprises MPO, 3. 20-0355 Filed Resolution_FergusonEnterprises_MPO-SC-000000133.pdf, 4. 20-0355 MPO_Ferguson Enterprises MPO #3.pdf, 5. 20-0355 Filed Resolution_FergusonEnterprises_MPO-SC-000000133, 6. 20-0355 - signed					
Date	Ver.	Action By	/	Ad	ction	Result
5/5/2020	1	Council	President	si	gned	
5/4/2020	1	City Cou	ıncil	ad	dopted	Pass
4/21/2020	1	Finance	& Governance C	ommittee ap	pproved by consent	

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

## Date Submitted: 4-13-20

Requesting Agency: General Services Division:

Subject Matter Expert Name: Jennifer Guillen Email Address: Jennifer.Guillen@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 **<u>not</u>** at any time delete the red "title" or "body" markers from this template.

# A resolution approving a proposed Amended Master Purchase Order between the City and County of Denver and Ferguson Enterprises, LLC

# d/b/a Ferguson Waterworks for piping and supplies for Wastewater.

Amends a master purchase order with Ferguson Enterprises by adding \$200,000 for a new total of \$650,000 for piping and supplies to support Wastewater operations, citywide. No change to agreement duration (SC-000000133). The last regularly scheduled Council meeting within the 30-day review period is on 5-18-20. The Committee approved filing this item at its meeting on 4-21-20.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00000133

Vendor/Contractor Name (including any "DBA"): Ferguson Enterprises

**Type and Scope of services to be performed:** Provides piping and supplies to the Wastewater division. **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:

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? \$450,000 What is the value of the proposed change?

\$200,000

What is the new/revised total value including change?

\$650,000

### If terms changing

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