



Legislation Details (With Text)

File #: 21-1070 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 9/9/2021 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 9/22/2021 **Final action:** 10/4/2021

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Hill Enterprises, Inc. concerning oils and lubrications for all vehicles and heavy equipment at Denver International Airport.
Approves a master purchase order with Hill Enterprises, Inc. for \$3 million and for two years, with three one-year options to extend, for oils and lubrications for all vehicles and heavy equipment at Denver International Airport (SC-00006043). The last regularly scheduled Council meeting within the 30-day review period is on 10-25-21. The Committee approved filing this item at its meeting on 9-22-21.

Sponsors:

Indexes: John Mahoney

Code sections:

Attachments: 1. RR21 1070 DIA Hill Enterprises, 2. RR21 1070 DIA Hill Enterprises MPO, 3. 21-1070 Resolution Request_Hill Enterprises, 4. 21-1070 MPO_Hill Enterprises, 5. 21-1070 Filed Resolution_Hill Enterprises, 6. 21-1070 Filed Resolution_Hill Enterprises, 7. 21-1070 - signed

Date	Ver.	Action By	Action	Result
10/4/2021	1	Council President	signed	
10/4/2021	1	City Council	adopted	Pass
9/22/2021	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 9-9-21

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 Hill Enterprises, Inc. concerning oils and lubrications for all vehicles and heavy equipment at Denver International Airport.

Approves a master purchase order with Hill Enterprises, Inc. for \$3 million and for two years, with three one-year options to extend, for oils and lubrications for all vehicles and heavy equipment at Denver International Airport (SC-00006043). The last regularly scheduled Council meeting within the 30-day review period is on 10-25-21. The Committee approved filing this item at its meeting on 9-22-21.

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

Contract Control Number: SC-00006043

Vendor/Contractor Name (including any "DBA"): Hill Enterprises, Inc

Type and Scope of services to be performed:

This Supplier Contract is a two-year contract with 3 possible one-year extensions for Oils and Lubrications for all vehicles and heavy equipment, from Hill Enterprises, Inc.

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: 2 years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 3

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

Cost of initial contract term: \$3,000,000

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.)