



Legislation Details (With Text)

File #: 22-0215 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/10/2022 **In control:** Finance & Governance Committee

On agenda: 3/7/2022 **Final action:** 3/7/2022

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and CINTAS CORPORATION NO. 2 to provide laundry and rental services for work uniforms for citywide Fleet Maintenance employees.
Amends a Master Purchase Order with CINTAS CORPORATION NO. 2 by adding \$470,000 for a new total of \$950,000 to provide laundry and rental services for work uniforms for citywide Fleet Maintenance employees. No change to contract duration (SC-00003659). The last regularly scheduled Council meeting within the 30-day review period is on 3-29-22. The Committee approved filing this item at its meeting on 2-22-22.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR22 0215 GS Cintas MPO amendment, 2. RR22 0215 GS CINTAS MPO_SC-00003659_renewal 2022 HiVis 1-28-2022 Vendor Signature, 3. 22-0215 Filed Resolution_CintasCorporationNo2_SC-00003659, 4. 22-0215 MPO_CINTAS_SC-00003659, 5. 22-0215 Filed Resolution_CintasCorporationNo2_SC, 6. 22-0215 - signed

Date	Ver.	Action By	Action	Result
3/7/2022	1	Council President	signed	
3/7/2022	1	City Council	adopted	Pass
2/22/2022	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2/14/22

Requesting Agency: General Services
Division:

Subject Matter Expert Name: Elizabeth Hewes

Email Address: Elizabeth.hewes@denvergov.org

Phone Number:

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 CINTAS CORPORATION NO. 2 to provide laundry and rental services for work uniforms for citywide Fleet Maintenance employees.

Amends a Master Purchase Order with CINTAS CORPORATION NO. 2 by adding \$470,000 for a new total of \$950,000 to provide laundry and rental services for work uniforms for citywide Fleet Maintenance employees. No change to contract duration (SC-00003659). The last regularly scheduled Council meeting within the 30-day review period is on 3-29-22. The Committee approved filing this item at its meeting on 2-22-22.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00003659

Vendor/Contractor Name (including any "DBA"): Cintas Corporation No. 2

Type and Scope of services to be performed:

Providing laundry and rental services of work uniforms for the City-wide Fleet Maintenance employees. The increase is due to increased cost of rental and laundry fees and additional agency usage.

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)? Added capacity

If length changing

What was the length of the term of the original contract? No changes - January 23, 2019 to January 31, 2024

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?

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$480,000	\$470,000	\$950,000

If terms changing

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