

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details (With Text)

File #: 22-0439 **Version**: 1

Type: Resolution Status: Adopted

File created: 4/14/2022 In control: Finance & Governance Committee

On agenda: 5/9/2022 Final action: 5/9/2022

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver

and Camfil USA, Inc. dba Air Filter Solutions concerning HVAC air filters and belt kits used at Denver

International Airport.

Approves a Master Purchase Order with Camfil USA, Inc. doing business as Air Filter Solutions, for \$7 million and through 9-29-23, with up to 3 one-year options to renew, to supply HVAC air filters and belt

kits used at Denver International Airport (DEN) in Council District 11. (SC-00006797). The last regularly scheduled Council meeting within the 30-day review period is on 5-23-22. The Committee

approved filing this item at its meeting on 4-26-22.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR22-0439 Resolution Request SC-00006797_CAMFIL USA INC. dba AIR FILTER SOLUTIONS,

2. RR22-0439 SC-00006797_Camfil USA Inc._Air Filter and Belt Kits_MPOv.2, 3. RR22-0439 AFS Announcement to Customer, 4. 22-0439 Filed Resolution_Camfil USA, Inc. dba Air Fil, 5. AFS Announcement to Customer, 6. W-9 with DBA for AFS, 7. 22-0439 Filed Resolution_Camfil USA, Inc.

dba Air Fil, 8. 22-0439 - signed

Date	Ver.	Action By	Action	Result
5/9/2022	1	Council President	signed	
5/9/2022	1	City Council	adopted	Pass
4/26/2022	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 4-18-22

Requesting Agency: General Services

Division:

Subject Matter Expert Name: Leann Rush

Email Address: Leann.Rush@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 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.

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A resolution approving a proposed Master Purchase Order between the City and County of Denver and Camfil USA, Inc. dba Air Filter Solutions concerning HVAC air filters and belt kits used at Denver International Airport.

Approves a Master Purchase Order with Camfil USA, Inc. doing business as Air Filter Solutions, for \$7 million and through 9-29-23, with up to 3 one-year options to renew, to supply HVAC air filters and belt kits used at Denver International Airport (DEN) in Council District 11. (SC-00006797). The last regularly scheduled Council meeting within the 30-day review period is on 5-23-22. The Committee approved filing this item at its meeting on 4-26-22.

Affected Council District(s) or citywide? District 11

Contract Control Number: SC-00006797

Vendor/Contractor Name (including any "DBA"): Camfil USA, Inc. doing business as Air Filter Solutions

Type and Scope of services to be performed: Master Purchase Order (MPO) Number SC -00006797 will replace the current MPO number SC-00006215 due to Air Filter Solutions, Inc., being acquired by Camfil USA, Inc. dba Air Filter Solutions.

Location (if applicable): DEN

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A

Are WBE/MBE/DBE goals met (if applicable)? N/A

Is the contract new/a renewal/extension or amendment? New

Was this contractor selected by competitive process or sole source? Competitive

For New contracts

Term of initial contract: Date signed through 9-29-2023

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? three Term of any renewals (i.e. 1 year each): one year each

Cost of initial contract term: \$ 7,000,000.00

Cost of any renewals: Total MPO amount will not change

Total contract value council is approving if all renewals exercised: \$7,000,000.00

For Amendments/Renewals Extensions:

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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.)