



## Legislation Details (With Text)

<b>File #:</b>	22-0630	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Adopted
<b>File created:</b>	5/23/2022	<b>In control:</b>	Business, Arts, Workforce, Climate & Aviation Services Committee
<b>On agenda:</b>	6/20/2022	<b>Final action:</b>	6/20/2022
<b>Title:</b>	<p>A resolution approving a proposed Master Purchase Order between the City and County of Denver and Summit Laboratories, Incorporated concerning the purchase of HVAC water treatment and monitoring services at Denver International Airport.</p> <p>Approves a Master Purchase Order with Summit Laboratories, Incorporated for \$900,000 and two (2) years, with three (3) one-year options for renewal, to purchase HVAC water treatment and monitoring services at Denver International Airport in Council District 11 (SC-00006890). The last regularly scheduled Council meeting within the 30-day review period is on 6-27-22. The Committee approved filing this item at its meeting on 6-1-22.</p>		
<b>Sponsors:</b>			
<b>Indexes:</b>	Lucas Palmisano		
<b>Code sections:</b>			
<b>Attachments:</b>	1. RR22-0630 2022 3.2.6(e) Resolution Request for SC-00006890 to Summit Laboratories, 2. RR22-0630 SC-00006890_Summit Laboratories Inc_Signed, 3. 22-0630 Filed Resolution Summit Laboratories, Incorporated, 4. 22-0630 Filed Bill_2022 3.2.6(e) Resolution Request for SC-00006890 to Summit Laboratories, 5. 22-0630 - signed		

Date	Ver.	Action By	Action	Result
6/21/2022	1	Council President	signed	
6/20/2022	1	City Council	adopted	Pass
6/1/2022	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

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

**Date Submitted: 5-30-2022**

**Requesting Agency: Denver International Airport**  
**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 **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 Summit Laboratories, Incorporated concerning the purchase of HVAC water treatment and monitoring services at Denver International Airport.**

Approves a Master Purchase Order with Summit Laboratories, Incorporated for \$900,000 and two (2) years, with three (3) one-year options for renewal, to purchase HVAC water treatment and monitoring services at Denver International Airport in Council District 11 (SC-00006890). The last regularly scheduled Council meeting within the 30-day review period is on 6-27-22. The Committee approved filing this item at its meeting on 6-1-22.

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

**Contract Control Number:** SC-00006890

**Vendor/Contractor Name (including any "DBA"):** Summit Laboratories Incorporated

**Type and Scope of services to be performed:** This is for contract execution of Master Purchase Order (MPO) SC-00006890 to Summit Laboratories Incorporated, in the amount of \$900,000.00 for the purchase of HVAC Water Treatment and Monitoring of two (2) closed loop (Hot/Chilled water) systems and one (1) open loop (Cooling Tower) systems.at Denver International Airport (DEN). MPO term: two (2) years with three (3) available yearly extensions.

**Location (if applicable):** DEN

**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?** New

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

This Master Purchase Order has been issued in accordance with DRMC 20-63(A) of the Revised Municipal Code. Formal Procedure of the Revised Municipal Code supported by IFB Proposal No. 10896A HVAC Water Treatment and Monitoring, awarded to lowest bidder Summit Laboratories Incorporated.

**For New contracts**

**Term of initial contract:** Master Purchase Order (MPO) established on 5/13/2022 through 5/12/2024 for two (2) years with three (3) available yearly extensions.

**Options for Renewal:**

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

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

**Cost of initial contract term:** \$900,000

**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.)**