



## Legislation Details (With Text)

**File #:** 23-0202 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 2/24/2023 **In control:** Finance & Governance Committee

**On agenda:** 3/20/2023 **Final action:** 3/20/2023

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Ennis-Flint, Inc. to buy thermoplastic pavement marking material to support traffic operations. Approves a master purchase order with Ennis-Flint, Inc. for \$1,500,000 and 3 years, plus two 1-year options to extend, to buy thermoplastic pavement marking material to support traffic operations, citywide (SC-00007625). The last regularly scheduled Council meeting within the 30-day review period is on 4-10-2023. The Committee approved filing this item at its meeting on 3-7-2023.

**Sponsors:**

**Indexes:** Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR23-0202\_GS\_EnnisFlint\_resolution\_request, 2. 23-0202 Filed Resolution\_Ennis-FlintInc\_SC-00007625, 3. 23-0202 MPO\_Ennis-FlintInc\_SC-00007625, 4. 23-0202 Filed Resolution\_Ennis-FlintInc\_SC-00007625, 5. 23-0202-Signed

Date	Ver.	Action By	Action	Result
3/20/2023	1	Council President	signed	
3/20/2023	1	City Council	adopted	Pass
3/7/2023	1	Finance & Governance Committee	approved by consent	Pass

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

**Date Submitted: 3-6-2023**

**Requesting Agency: General Services**  
**Division:**

**Subject Matter Expert Name: Christina Buster**  
**Email Address: Christina.Buster@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 Ennis-Flint, Inc. to buy thermoplastic pavement marking material to support traffic**

## **operations.**

Approves a master purchase order with Ennis-Flint, Inc. for \$1,500,000 and 3 years, plus two 1-year options to extend, to buy thermoplastic pavement marking material to support traffic operations, citywide (SC-00007625). The last regularly scheduled Council meeting within the 30-day review period is on 4-10-2023. The Committee approved filing this item at its meeting on 3-7-2023.

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

**Contract Control Number:** SC-00007625

**Vendor/Contractor Name (including any "DBA"):** Ennis-Flint, Inc.

**Type and Scope of services to be performed:** buy thermoplastic pavement marking materials.

**Location (if applicable):** Citywide

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

**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?**

Comp.

**For New contracts**

**Term of initial contract:**

Contract term three (3) years, plus two (2) additional one-year renewal period. Total of five (5) years.

**Options for Renewal:**

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

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

**Cost of initial contract term:** \$1,500,000

**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.)**