



Legislation Details (With Text)

File #:	23-0219	Version:	1
Type:	Resolution	Status:	Adopted
File created:	2/27/2023	In control:	Business, Arts, Workforce, Climate & Aviation Services Committee
On agenda:	3/20/2023	Final action:	3/20/2023
Title:	<p>A resolution approving a proposed Master Purchase Order between the City and County of Denver and Ferguson US Holdings, Inc., concerning the purchase of plumbing supplies for Denver International Airport.</p> <p>Approves a master purchase order with Ferguson US Holdings, Inc., doing business as Ferguson Enterprises, LLC, for \$1,100,000 and 2 years, plus 3 one-year options to extend, to purchase plumbing supplies for Denver International Airport in Council District 11 (SC-00007598). 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 3-8-2023.</p>		
Sponsors:			
Indexes:	Anne Wallace		
Code sections:			
Attachments:	1. RR23-0219_DEN Resolution Request SC-00007598_Ferguson Enterprises LLC, 2. RR23-0219_DEN Master Purchase Order, 3. 23-0219 Filed Resolution_Ferguson US Holdings, Inc., 4. 23-0219 Master Purchase Order_Ferguson US Holdings, Inc., 5. 23-0219 Filed Resolution_Ferguson US Holdings, Inc., 6. 23-0219-Signed		

Date	Ver.	Action By	Action	Result
3/20/2023	1	Council President	signed	
3/20/2023	1	City Council	adopted	Pass
3/8/2023	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3-6-2023

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 Ferguson US Holdings, Inc., concerning the purchase of plumbing supplies for Denver International Airport.

Approves a master purchase order with Ferguson US Holdings, Inc., doing business as Ferguson Enterprises, LLC, for \$1,100,000 and 2 years, plus 3 one-year options to extend, to purchase plumbing supplies for Denver International Airport in Council District 11 (SC-00007598). 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 3-8-2023.

Affected Council District(s) or citywide? 11

Contract Control Number: SC-00007598

Vendor/Contractor Name (including any "DBA"): Ferguson US Holdings, Inc., doing business as Ferguson Enterprises, LLC

Type and Scope of services to be performed:

Plumbing Pipes, Fittings and Fixtures

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)?

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:

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

Cost of initial contract term:

\$1.1M

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.)