



Legislation Details (With Text)

**File #:** 24-1730      **Version:** 1  
**Type:** Resolution      **Status:** Adopted  
**File created:** 11/25/2024      **In control:** Finance & Governance Committee  
**On agenda:** 12/16/2024      **Final action:** 12/16/2024

**Title:** A resolution approving a proposed master purchase order with Fastenal Company to purchase facility maintenance, repair and operations (MRO) supplies, and industrial supplies for various facilities, citywide.  
Approves a Master Purchase Order (SC-00009838) with Fastenal Company for \$2,500,000.00 with an end term of 8-31-2026, and not more than three extensions shall surpass 8-31-2029 to purchase facility maintenance, repair and operations (MRO) supplies as well as industrial supplies for various facilities, citywide. The last regularly scheduled Council meeting within the 30-day review period is on 1-6-2024. The Committee approved filing this item at its meeting on 12-3-2024.

**Sponsors:**

**Indexes:** Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR24-1730\_GS\_Fastenal Secretary of State 11.18.24, 2. 24-1730 Filed Resolution\_Fastenal Company\_SC-00009838\_12112024\_BLM\_Final Version, 3. 24-1730 Filed Resolution\_Fastenal Company\_SC-00009838\_12112024\_BLM\_Final Version, 4. 24-1730\_signed.pdf

Date	Ver.	Action By	Action	Result
12/16/2024	1	Council President	signed	
12/16/2024	1	City Council	adopted	Pass
12/3/2024	1	Finance & Governance Committee	approved by consent	

**Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)**

**Date Submitted: 12-2-2024**

**Requesting Agency: GS**  
**Division:**

**Subject Matter Expert Name: Sally Baca**  
**Email Address: Sally.baca@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 with**

**Fastenal Company to purchase facility maintenance, repair and operations (MRO) supplies, and industrial supplies for various facilities, citywide.**

Approves a Master Purchase Order (SC-00009838) with Fastenal Company for \$2,500,000.00 with an end term of 8-31-2026, and not more than three extensions shall surpass 8-31-2029 to purchase facility maintenance, repair and operations (MRO) supplies as well as industrial supplies for various facilities, citywide. The last regularly scheduled Council meeting within the 30-day review period is on 1-6-2025. The Committee approved filing this item at its meeting on 12-3-2024.

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

**Executive Summary with Rationale and Impact:**

*Detailed description of the item and why we are doing it. This can be a separate attachment.*

**Address/Location (if applicable):**

**Legal Description (if applicable):**

**Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):**

**Draft Bill Attached?**