

# City and County of Denver

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

# **Legislation Text**

File #: 18-0008, Version: 1

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

Date Submitted: 12-26-17

Requesting Agency: Public Works

**Division:** 

Subject Matter Expert Name: Jeff Wylde

## **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.

A resolution approving a proposed amended Master Purchase Order between the City and County of Denver and Fastenal Company to increase the amount for the Maintenance Repair and Operation (MRO) supplies.

Adds \$305,000 to the master purchase order with Fastenal Company for a new total of \$800,000 to supply, maintain, and stock vending machines that contain maintenance, repair and operations parts and supplies to streamline citywide and airport vehicle fleet maintenance (SC - 00000676). The last regularly scheduled Council meeting within the 30-day review period is on 2-5 -18. The Committee approved filing this resolution by consent on 1-2-18.

Affected Council District(s) or citywide? Citywide

**Contract Control Number: SC - 00000676** 

Vendor/Contractor Name (including any "DBA"): Fastenal Company

Type and Scope of services to be performed:

Location (if applicable):

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

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

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

Was this contractor selected by competitive process or sole source?

#### For New contracts

Term of initial contract:

## **Options for Renewal:**

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

Cost of initial contract term:

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? Maximum spend amount of \$495,000

What is the value of the proposed change? \$305,000

What is the new/revised total value including change? Maximum spend amount of \$800,000

#### If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)