

City and County of Denver

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

Legislation Text

File #: 20-0020, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-23-19

Requesting Agency: General Services

Division:

Subject Matter Expert Name:

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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 Master Purchase Order between the City and County of Denver and Grainger Industrial Supply to procure goods and related services.

Approves a master purchase order with Grainger Industrial Supply for \$12,000,000 and through 12-31-22, with two one-year options to renew, for Maintenance, Repair and Operations (MRO) Equipment and Services, including body armor, safety footwear, safety products and industrial supplies, citywide (SC-00004343). The last regularly scheduled Council meeting within the 30-day review period is on 2-3-20. The Committee approved filing this item at its meeting on 12-31-19.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00004343

Vendor/Contractor Name (including any "DBA"): Grainger Industrial Supply

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Type and Scope of services to be performed:

The goods and related services procured by City agencies is to be for the maintenance, repair and operations (MRO) supplies, parts, equipment, materials and related services. Such goods include but are not limited to:

- Body Armor (replacing SC-00002665)
- Safety Footwear
- Safety Products (replacing SC-00001564)
- MRO an or Industrial Supplies (replacing SC-00001563)
- The City reserves the right to adjust the list of applicable goods and services throughout the life of the contract.

Location (if applicable):

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?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: 3 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 each

Cost of initial contract term: \$12,000,000.00

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?

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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.)