

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one:  Bill Request or  Resolution Request Date of Request: 8/20/2022 \_\_\_\_\_

**1. Type of Request:**

- Contract//IGA/Grant Agreement       Rezoning/Map Amendment       Appointment  
 Dedication/Vacation       OHR Classification       Other:

**2. Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

A resolution request for the approval of funding for a new contract execution with McCandless Truck Center, LLC to provide new Medium / Heavy Duty Truck parts and services for International & Volvo commercial vehicles up to the amount of \$2,000,000.00. (SC-00007098)

**3. Requesting Agency:** GS Purchasing

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Harris	Name: Scott Harris
Email: scott.harris@denvergov.org	Email: scott.harris@denvergov.org

**5. General description or background of proposed request; include attached executive summary if more space needed:**  
*New request for \$2,000,000.00 to fund SC-00007098 with McCandless Truck Center LLC*

**6. City Attorney assigned to this request (if applicable):** Hamza

**7. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\* (highlight this line somehow)**

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: McCandless Truck Center, LLC

Contract control number: Supplier Contract SC-00007098

Location: Citywide

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? \_\_\_\_\_

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): current to June 30, 2024, plus three (3) 1-year extensions \*Final contract date is 06/30/2027

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,000,000.00	0	\$2,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/8/2022 – 6/30/2024	3 1 yr extensions	6/30/2027

Scope of work:

New Medium / Heavy-Duty truck parts for Citywide use

Was this contractor selected by competitive process? Y If not, why not?  
City Solicitation # 0667A-2022

Has this contractor provided these services to the City before?  Yes  No

Source of funds: General Fund

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

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