

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by 9 **a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: November 14, 2024 _____

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other:

2. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves an amendment to Master Purchase Order (SC-00008048) with MHC Kenworth Denver dba Colorado Kenworth LLC to increase the contract amount from \$499,000 to \$2,500,000.00 to provide parts for heavy-duty equipment in DOTI and Fire Fleets.

3. **Requesting Agency:** GS Purchasing

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Sally Baca	Name: Sally Baca
Email: sally.baca@denvergov.org	Email: sally.baca@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**

Approves an amendment to Master Purchase Order to increase available funds from \$499,000 to \$2,500,000. No changes to the scope.

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

7. **City Council District:** Citywide & DEN

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

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): Master Purchase Order

Vendor/Contractor Name (including any dba's): MHC Kenworth Denver dba Colorado Kenworth LLC

Contract control number (legacy and new): SC-00008048

Location: Citywide & DEN

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Term: Initial 1 year term starting 7.1.2023 with 4 extensions not to exceed 6.30.2028

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)
\$499,000	\$2,001,000	\$2,500,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
June 30, 2025	N/A	N/A

Scope of work:

The City is purchasing Cummins parts which are used on almost every piece of heavy-duty equipment in DOTI and Fire Fleets. Everything from refuse trucks, tandem dump trucks, street sweepers, and the majority of fire apparatus which are currently used by the City and County of Denver.

Was this contractor selected by competitive process? Yes, formal bid #0298AW **If not, why not?**

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

Source of funds: General Funds

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

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

Who are the subcontractors to this contract? N/A

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