

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: 01/25/2021

Please mark one: Bill Request or Resolution Request

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.)

Amends Supplier Contract SC-00003198 with All Truck and Trailer Parts (Trans-West Freightliner LLC) to add \$500,000.00 in additional funds to continue providing the City with Medium / Heavy Equipment parts for use on various City Fleet vehicles, trailers, and equipment.

3. Requesting Agency: General Services-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. Attach executive summary if more space needed:

Amending contract to provide additional funds for various City Fleet vehicles, trailers, and equipment over the final 2 years of the agreement.

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

Steve Hahn

7. City Council District:

All

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0081

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: All Truck and Trailer Parts (Transwest Freightliner LLC)

Contract control number: Supplier Contract # SC-00003198

Location: Citywide

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):

Current term - Date of City signature to June 30, 2021. Amended date- extends to June 30, 2022 with one (1) additional possible extension to June 30, 2023. No additional extensions after June 30, 2023.

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)
650,000.00	\$500,000.00	1,150,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
June 30,2021	2 years	June 30, 2023

Scope of work:

Trans-West will provide parts for the City's Medium / Heavy duty vehicles, including assorted trucks, trailers, and various equipment

Was this contractor selected by competitive process? Yes – Solicitation 0298A in 2018 **If not, why not?**

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

Source of funds: General Fund / Enterprise (DEN)

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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