

**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

Date of Request: 8/01/2022

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: 3.2.6(e)

**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.)

Requesting 3.26(e) approval for Purchase Order PO-00118767 to MCCANDLESS TRUCK CENTER LLC. This is for the purchase of five (5) 2024 HV613 6x4 SBA Cab/Chassis as outlined in detail in attached Exhibit A. This is for 2021 & 2022 Capital Replacements in accordance with Colorado Department of Transportation (CDOT) #311001623, in the amount of \$762,328.65.

**3. Requesting Agency:** Denver International Airport

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tim Marquez	Name: Tim Marquez
Email: <a href="mailto:timothy.marquez1@denvergov.org">timothy.marquez1@denvergov.org</a>	Email: <a href="mailto:timothy.marquez1@denvergov.org">timothy.marquez1@denvergov.org</a>

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

This is 2021 & 2022 Capital Replacements, in accordance with Colorado Department of Transportation (CDOT) #311001623.

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

John Redmond

**7. City Council District:**

District 11

**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):**

3.26(e) request for Supplier Contract over \$500K

**Vendor/Contractor Name:**

MCCANDLESS TRUCK CENTER LLC

**Contract control number:**

Purchase Order PO-00118767

**Location: Denver International Airport**

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):**

This Purchase Order is for five (5) 2024 HV613 6x4 SBA Cab/Chassis as outlined in detail in attached Exhibit A. This is for 2021 & 2022 Capital Replacements in accordance with Colorado Department of Transportation (CDOT) contract #311001623, in the amount of \$762,328.65.

**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)
\$762,328.65	\$0	\$762,328.65

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:** five (5) 2024 HV613 6x4 SBA Cab/Chassis

**Was this contractor selected by competitive process?** No **If not, why not?** Co-operative contract, Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by Colorado Department of Transportation (CDOT) contract #311001623.

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

**Source of funds:** Planned Fleet Replacement Funds

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** None

**Who are the subcontractors to this contract?** None

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

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

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