



Legislation Details (With Text)

File #: 17-0701 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 6/19/2017 **In control:** Finance & Governance Committee

On agenda: 7/10/2017 **Final action:** 7/10/2017

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Rush Truck Centers of Colorado, Inc., to supply Peterbilt, Ford and Isuzu brand parts to repair and maintain city vehicles.
Approves a \$2 million three-year master purchase order with Rush Truck Centers of Colorado, Inc. for Peterbilt, Ford, and Isuzu brands of parts to repair and maintain City vehicles (0667A0117). The last regularly scheduled Council meeting within the 30-day review period is on 7-31-17. The Committee approved filing this resolution by consent on 6-27-17.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR17 0701 GS MPO, 2. RR17 0701 GS Rush Truck Centers Request, 3. 17-0701 Master Purchase Order_Rush Truck Centers of Colorado, Inc., MPO No. 0667A0117, 4. 17-0701 Filed Resolution_Rush Truck Centers of Colorado, Inc., MPO No. 0667A0117, 5. 17-0701 - signed.pdf

Date	Ver.	Action By	Action	Result
7/11/2017	1	Council President	signed	
7/10/2017	1	City Council	adopted	Pass
6/27/2017	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 06-20-17

Requesting Agency: General Services
Division: Purchasing

Name: Andrew Miskell, Associate Buyer
Phone: (720) 913-8159
Email: Andrew.miskell@denvergov.or

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 **not** 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 Rush Truck Centers of Colorado, Inc., to supply Peterbilt, Ford and Isuzu brand parts to repair and maintain city vehicles.

Approves a \$2 million three-year master purchase order with Rush Truck Centers of Colorado, Inc. for Peterbilt, Ford, and Isuzu brands of parts to repair and maintain City vehicles (0667A0117). The last regularly scheduled Council meeting within the 30-day review period is on 7-31-17. The Committee approved filing this resolution by consent on 6-27-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 0667A0117

Vendor/Contractor Name (including any "DBA"): Rush Truck Centers of Colorado, Inc.

Type and Scope of services to be performed:

A competitive solicitation was performed for Original Equipment Manufactured (OEM) Medium and Heavy Duty Truck Parts. This solicitation was awarded based upon eleven different product lines. The Vendor will be supplying Peterbilt, Ford, and Isuzu parts with the Master Purchase

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: Three 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: 2,000,000

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?

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.)