



Legislation Details (With Text)

File #: 17-0265 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/20/2017 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 3/13/2017 **Final action:** 3/13/2017

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Stone Motor, Inc., DBA Korf Continental to procure eight (8) 2017 Ford F-350 pickup trucks. Approves a purchase order with Stone Motors, doing business as Korf Continental, for \$569,032 for eight 2017 Ford F-350 pickup trucks equipped with plows, light bars, and other selected options and accessories to replace aging vehicles that are beyond their useful lives with newer models for citywide plowing and paving operations (PWOPS 0000012742). The last regularly scheduled Council meeting within the 30-day review period is on 4-3-17. The Committee approved filing this resolution by consent on 2-28-17.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR17 0265 PW F-350s MPO, 2. RR17 0265 PW F-350s Request, 3. 17-0265 Filed Resolution_Purchase Order Stone Motors Inc., DBA Korf Continental PWOPS-0000012742, 4. 17-0265 Purchase Order_Stone Motors Inc., DBA Korf Continental PWOPS-0000012742, 5. 17-0265 - signed.pdf

Date	Ver.	Action By	Action	Result
3/14/2017	1	Council President	signed	
3/13/2017	1	City Council	adopted	Pass
2/28/2017	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2-21-17

Requesting Agency: Public Works

Division: Fleet Management & Street Maintenance

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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 Purchase Order between the City and County of Denver and Stone Motor, Inc., DBA Korf Continental to procure eight (8) 2017 Ford F-350 pickup trucks.

Approves a purchase order with Stone Motors, doing business as Korf Continental, for \$569,032 for eight 2017 Ford F-350 pickup trucks equipped with plows, light bars, and other selected options and accessories to replace aging vehicles that are beyond their useful lives with newer models for citywide plowing and paving operations (PWOPS 0000012742). The last regularly scheduled Council meeting within the 30-day review period is on 4-3-17. The Committee approved filing this resolution by consent on 2-28-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: PWOPS 0000012742

Vendor/Contractor Name (including any "DBA"): Stone Motors, doing business as Korf Continental

Type and Scope of services to be performed: Replace vehicles that are beyond their useful life with newer models. Expansion for additional paving and snow plowing.

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:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$569,032.00

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.)