



Legislation Details (With Text)

File #: 18-0995 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 9/10/2018 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 10/1/2018 **Final action:** 10/1/2018

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and McCandless Truck Center, LLC to purchase five 2019 Crane Carriers. Approves a purchase order with McCandless Truck Center, LLC for \$1,506,089.60 for five crane carriers to support citywide waste management operations (PO-00046870). The last regularly scheduled Council meeting within the 30-day review period is on 10-22-18. The Committee approved filing this item at its meeting on 9-18-18.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR18 0995 PW Mccandless Crane Carriers Copy of PO, 2. RR18 0995 PW Mccandless Crane Carriers, 3. 18-0995 Filed Resolution_McCandless Truck Center, LLC PO. No. 00046870, 4. 18-0995 Purchase Order_McCandless Truck Center, LLC PO-00046870, 5. 18-0995 Filed Resolution_McCandless Truck Center, LLC PO. No. 00046870.pdf, 6. 18-0995 - signed

Date	Ver.	Action By	Action	Result
10/2/2018	1	Council President	signed	
10/1/2018	1	City Council	adopted	Pass
9/18/2018	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 9-11-18

Requesting Agency: Public Works
Division:

Subject Matter Expert:

Name:	SARAH STANEK
Email:	SARAH.STANEK@DENVERGOV.ORG

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 McCandless Truck Center, LLC to purchase five 2019 Crane Carriers.

Approves a purchase order with McCandless Truck Center, LLC for \$1,506,089.60 for five crane carriers to support citywide waste management operations (PO-00046870). The last regularly scheduled Council meeting within the 30-day review period is on 10-22-18. The Committee approved filing this item at its meeting on 9-18-18.

Affected Council District(s) or citywide? Citywide

Contract Control Number: PO-00046870

Vendor/Contractor Name (including any "DBA"): McCandless Truck Center LLC

Type and Scope of services to be performed:

Required for Solid Waste daily operations

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: \$1,506,089.60

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.)