



Legislation Details (With Text)

File #: 17-0048 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/13/2017 **In control:** Finance & Governance Committee

On agenda: 2/6/2017 **Final action:** 2/6/2017

Title: A resolution approving a proposed amendment to a Master Purchase Order between the City and County of Denver and Transwest Freightliner LLC to increase maximum amount for repair and maintenance of existing heavy truck equipment.
Increases the maximum spending amount of \$225,000 for a new total of \$650,000 in the master purchase order with Transwest Freightliner, LLC for repair and parts for City vehicles (0298A0413). The last regularly scheduled Council meeting within the 30-day review period is on 2-27-17. The Committee approved filing this resolution by consent on 1-24-17.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR17 0048 GS Transwest Trucks MPO, 2. RR17 0048 GS Transwest Trucks Request, 3. 17-0048 Filed Resolution_Transwest Freightliner LLC MPO No. 0298A0413, 4. 17-0048 Master Purchase Order_Transwest Freightliner LLC MPO No. 0298A0413, 5. 17-0048 - final.pdf

Date	Ver.	Action By	Action	Result
2/7/2017	1	Council President	signed	
2/6/2017	1	City Council	adopted	Pass
1/24/2017	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 1-17-17

Requesting Agency: General Services
Division: Purchasing

Name: Andrew Miskell
Phone: (720) 913-8159
Email: Andrew.miskell@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 amendment to a Master Purchase

Order between the City and County of Denver and Transwest Freightliner LLC to increase maximum amount for repair and maintenance of existing heavy truck equipment.

Increases the maximum spending amount of \$225,000 for a new total of \$650,000 in the master purchase order with Transwest Freightliner, LLC for repair and parts for City vehicles (0298A0413). The last regularly scheduled Council meeting within the 30-day review period is on 2-27-17. The Committee approved filing this resolution by consent on 1-24-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 0298A0413

Vendor/Contractor Name (including any "DBA"): Transwest Trucks

Type and Scope of services to be performed:

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:

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?

\$425,000

What is the value of the proposed change? \$225,000

What is the new/revised total value including change? \$650,000

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)