



Legislation Details (With Text)

File #: 22-1334 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 10/17/2022 **In control:** Finance & Governance Committee

On agenda: 11/7/2022 **Final action:** 11/7/2022

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Vista FD, LLC for Ford vehicle parts and related services citywide, including Denver International Airport.
Approves a purchase order with Vista FD, LLC, doing business as Groove Ford, for \$2,600,000 and through 8-31-2023, plus four one-year options to extend, for Ford vehicle parts and related services citywide, including Denver International Airport (SC-00007258). The last regularly scheduled Council meeting within the 30-day review period is on 11-28-2022. The Committee approved filing this item at its meeting on 10-25-2022.

Sponsors:

Indexes: Mar'quasa Maes

Code sections:

Attachments: 1. RR22-1334_GS_Ordinance-Resolution Request FORD 0666A-2022, 2. RR22-1334_GS_SC-00007258 VISTA_OEM PARTS 2022, 3. 22-1334 Filed Resolution_Vista FD LLC_SC-00007258, 4. 22-1334 MPO_VistaFDLLC_SC-00007258, 5. 22-1334 Filed Resolution_Vista FD LLC_SC-00007258, 6. 22-1334 - signed

Date	Ver.	Action By	Action	Result
11/7/2022	1	Council President	signed	
11/7/2022	1	City Council	adopted	Pass
10/25/2022	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-24-2022

**Requesting Agency: General Services
Division:**

**Subject Matter Expert Name: Scott Harris
Email Address: Scott.Harris@denvergov.org
Phone Number:**

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 Vista FD, LLC for Ford vehicle parts and related services citywide, including Denver International Airport. Approves a purchase order with Vista FD, LLC, doing business as Groove Ford, for \$2,600,000 and through 8-31-2023, plus four one-year options to extend, for Ford vehicle parts and related services citywide, including Denver International Airport (SC-00007258). The last regularly scheduled Council meeting within the 30-day review period is on 11-28-2022. The Committee approved filing this item at its meeting on 10-25-2022.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00007258

Vendor/Contractor Name (including any "DBA"): Vista FD LLC, doing business as Groove Ford

Type and Scope of services to be performed:
New Automobile & Light-Duty truck parts for Citywide use

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?
New

Was this contractor selected by competitive process or sole source?
Competitive City Solicitation # 0666A-2022

For New contracts

Term of initial contract:

Through 8/31/2023

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 4

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

Cost of initial contract term:

\$2,600,000

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.)