

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details (With Text)

File #: 23-0323 **Version**: 1

Type: Resolution Status: Adopted

File created: 3/18/2023 In control: Finance & Governance Committee

On agenda: 4/10/2023 Final action: 4/10/2023

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver

and Colorado Kenworth, LLC to provide specialty aftermarket auto parts for use in larger City fleet

vehicles. No change to contract duration.

Amends a Master Purchase Order with Colorado Kenworth, Inc., doing business as MHC Kenworth, to add \$650,000 for a new contract total of \$1,600,000 to provide specialty aftermarket auto parts for use in larger City fleet vehicles. No change to contract duration (SC-00005019). The last regularly scheduled Council meeting within the 30-day review period is on 5-1-2023. The Committee approved

filing this item at its meeting on 3-28-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR23 0323 GS MHC Kenworth 3.pdf, 2. RR23 0323 GS Kenworth 0010A Completed Signed w

CCres 2023 add, 3. 23-0323 Filed Resolution_Colorado Kenworth, LLC, 4. 23-0323_MPO_Kenworth,

5. 23-0323 Filed Resolution_Colorado Kenworth, LLC, 6. 23-0323 - signed

Date	Ver.	Action By	Action	Result
4/10/2023	1	Council President	signed	
4/10/2023	1	City Council	adopted	Pass
3/28/2023	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3/17/23

Requesting Agency: General Services

Division: Purchasing

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 <u>not</u> 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 Colorado Kenworth, LLC to provide File #: 23-0323, Version: 1

specialty aftermarket auto parts for use in larger City fleet vehicles. No change to contract duration.

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Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00005019

Vendor/Contractor Name (including any "DBA"): Colorado Kenworth, Inc., doing business as MHC Kenworth

Type and Scope of services to be performed:

Additional funding request for specialty aftermarket auto parts from MHC Kenworth under supplier contract SC-00005019

Location (if applicable): N/A

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? Amendment

Was this contractor selected by competitive process or sole source? Competitive solicitation

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)? Added funds

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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?

Command Continued Amount (1)	Additional Founds (D)	Total Continues Amount (ALB)
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$950,000.00	\$650,000.00	\$1,600,000.00
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If terms changing

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