



Legislation Details (With Text)

File #: 16-1072 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 10/31/2016 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 11/21/2016 **Final action:** 11/21/2016

Title: A resolution approving an amendment to a Purchase Order between the City and County of Denver and Rush Truck Centers of Colorado Inc., from two refuse trucks to a total of six refuse trucks. Amends a purchase order with Rush Truck Centers of Colorado, Inc. from two refuse trucks to a total of six refuse trucks for an additional \$989,615.40 for a new purchase order total amount of \$1,484,423.10 for the City's composting program (PWOPS 0000012447). The last regularly scheduled Council meeting within the 30-day review period is on 12-12-16. The Committee approved filing this resolution by consent on 11-10-16.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR16 1072 4 Composting Trucks Request, 2. RR16 1072 BMOYear-End Composting Truck Purchases, 3. RR16 1072 PO# PWOPS 0000012447, 4. 16-1072 Filed Resolution_Rush Truck Centers of Colorado Inc., PONo.PWOPS-0000012447, 5. 16-1072 Purchase Order_Rush Truck Centers of Colorado, Inc., PWOPS-0000012447, 6. 16-1072 Filed Resolution_Rush Truck Centers of Colorado Inc., PONo.PWOPS-0000012447.pdf, 7. 16-1072 - FINAL.pdf

Date	Ver.	Action By	Action	Result
11/22/2016	1	Council President	signed	
11/22/2016	1	Clerk & Recorder	attestation	
11/21/2016	1	City Council	adopted	Pass
11/8/2016	1	Land Use, Transportation & Infrastructure Committee		

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-1-16

Requesting Agency: PW
Division:

- **Name:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** Angela.casias@denvergov.org <mailto:Angela.casias@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 an amendment to a Purchase Order between the City and County of Denver and Rush Truck Centers of Colorado Inc., from two refuse trucks to a total of six refuse trucks.

Amends a purchase order with Rush Truck Centers of Colorado, Inc. from two refuse trucks to a total of six refuse trucks for an additional \$989,615.40 for a new purchase order total amount of \$1,484,423.10 for the City's composting program (PWOPS 0000012447). The last regularly scheduled Council meeting within the 30-day review period is on 12-12-16. The Committee approved filing this resolution by consent on 11-10-16.

Affected Council District(s) or citywide? CW

Contract Control Number: PWOPS 0000012447

Vendor/Contractor Name (including any "DBA"): Rush Truck Centers of Colorado

Type and Scope of services to be performed: Compost transport

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?

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.)