



Legislation Text

File #: 18-1496, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-11-18

Requesting Agency: Public Works
Division:

Subject Matter Expert Name:

Name: Jason Gallardo
Email: Jason.Gallardo@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 amended purchase order between the City and County of Denver and Rush Truck Centers of Colorado, Inc. to purchase an additional five 2018 Peterbilt 30 Yard ASL trucks. Amends a purchase order with Rush Trucks Centers of Colorado Inc. by adding \$1,301,580 for a new total of \$3,904,741 to purchase five additional 2018 Peterbilt 30 Yard ASL trucks to support Solid Waste Management operations, citywide (PO-00036059). The last regularly scheduled Council meeting within the 30-day review period is on 1-28-19. The Committee approved filing this item at its meeting on 12-18-18.

Affected Council District(s) or citywide? citywide

Contract Control Number: PO-00036059

Vendor/Contractor Name (including any "DBA"): Rush Trucks Centers of Colorado Inc.

Type and Scope of services to be performed:
Five new units will be purchased using the Planned Fleet Replacement Fund 11804. The units

will be used by Solid Waste Management for City trash dumpsters pick-up. The contract with Rush Truck Centers to purchase 10 units was previously adopted under resolution #18-1184 on the meeting held 10/23/2018, which approved the purchase under PO-00036059. Bill #18-1169 approving the purchase of these five units was passed at the meeting held 10/16/18. This request is to approve PO-00036059 with line 2 added to include five additional units totaling \$1,301,580.

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?

\$2,603,161

What is the value of the proposed change?

1,301,580

What is the new/revised total value including change?

\$3,904,741

If terms changing

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