



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.)**