



Legislation Text

File #: 22-0961, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 8-15-2022

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name: Tim Marquez
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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 Purchase Order between the City and County of Denver and McCandless Truck Center, LLC, concerning the purchase of five cab/chassis trucks at Denver International Airport.

Approves a purchase order with McCandless Truck Center, LLC for \$762,328.65 for five (5) 2024 HV613 6x4 SBA Cab/Chassis trucks to support operations at Denver International Airport in Council District 11 (PO-00118767). The last regularly scheduled Council meeting within the 30-day review period is on 9-19-2022. The Committee approved filing this item at its meeting on 8-17-2022.

Affected Council District(s) or citywide? 11

Contract Control Number: PO-00118767

Vendor/Contractor Name (including any "DBA"): McCandless Truck Center, LLC

Type and Scope of services to be performed:

This is 2021 & 2022 Capital Replacements, in accordance with Colorado Department of Transportation (CDOT) #311001623.

Location (if applicable): DEN

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?

Co-operative contract, Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code:
Cooperative Purchasing supported by Colorado Department of Transportation (CDOT) contract #311001623.

For New contracts

Term of initial contract: one-time purchase

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: \$762,328.65

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.)