



Legislation Details (With Text)

File #: 17-0462 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 4/17/2017 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 5/15/2017 **Final action:** 5/15/2017

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Trans-West Truck, Inc. for purchase of new vehicles to replace older models in the City's street maintenance fleet. Approves the purchase of two 2017 Freightliner quad axle trucks and six 2017 Freightliner tandem axle trucks from Trans-West Truck, Inc. at a total cost of \$997,056 to replace aging vehicles beyond their useful life with new models for the City's street maintenance fleet (PWOPS 0000012865). The last regularly scheduled Council meeting within the 30-day review period is on 5-22-17. The Committee approved filing this resolution by consent on 4-25-17.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR17 0462 PW Spreader Truck Cab and Chassis PO, 2. RR17 0462 PW Spreader Truck Cab and Chassis PO2, 3. RR17 0462 PW Spreader Truck Cab and Chassis PO3, 4. RR17 0462 PW Spreader Truck Cab and Chassis PO4, 5. RR17 0462 PW Spreader Truck Cab and Chassis Request, 6. 17-0462 Master Purchase Documents_Trans-West Truck, Inc PO No. 0000012865, 7. 17-0462 Filed Resolution_Trans-West Truck Inc. - MPO No. 0000012865, 8. 17-0462 Filed Resolution_Trans-West Truck Inc. - MPO No. 0000012865.pdf, 9. 17-0462 - signed.pdf

Date	Ver.	Action By	Action	Result
5/16/2017	1	Council President	signed	
5/15/2017	1	City Council	adopted	Pass
5/8/2017	1	City Council	continued	
4/25/2017	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 04-18-17

Requesting Agency: Public Works
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 a proposed Purchase Order between the City and County of Denver and Trans-West Truck, Inc. for purchase of new vehicles to replace older models in the City's street maintenance fleet.

Approves the purchase of two 2017 Freightliner quad axle trucks and six 2017 Freightliner tandem axle trucks from Trans-West Truck, Inc. at a total cost of \$997,056 to replace aging vehicles beyond their useful life with new models for the City's street maintenance fleet (PWOPS 0000012865). The last regularly scheduled Council meeting within the 30-day review period is on 5-22-17. The Committee approved filing this resolution by consent on 4-25-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: PWOPS 0000012865

Vendor/Contractor Name (including any "DBA"): Trans-West Truck, Inc.

Type and Scope of services to be performed: Resolution request per 3.2.6 E to enter into a contract with Trans-West Truck, Inc. to procure two (2) 2017 Freightliner 114SD Cab and Chassis - Quad Axle Trucks as specified, and six (6) 2017 Freightliner 114SD Cab and Chassis - Tandem Axle Trucks as specified. Purchase was approved per CB 16-1032.

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: Until purchase is completed

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: \$997,056

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.)