



## Legislation Details (With Text)

**File #:** 17-0702 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 6/19/2017 **In control:** Finance & Governance Committee

**On agenda:** 7/10/2017 **Final action:** 7/10/2017

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and McCandless Truck Center, LLC, to supply International brand parts to repair and maintain city vehicles.  
Approves a \$2 million three-year master purchase order with McCandless Truck Center, LLC for international brand parts to repair and maintain City vehicles (0667A0317). The last regularly scheduled Council meeting within the 30-day review period is on 7-31-17. The Committee approved filing this resolution by consent on 6-27-17.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR17 0702 GS McCandless MPO, 2. RR17 0702 GS McCandless Request, 3. 17-0702 Filed Resolution\_McCandless Truck Center, LLC, MPO No. 067A0317, 4. 17-0702 Master Purchase Order\_McCandless Truck Center, LLC MPO No. 0667A0317, 5. 17-0702 - signed.pdf

Date	Ver.	Action By	Action	Result
7/11/2017	1	Council President	signed	
7/10/2017	1	City Council	adopted	Pass
6/27/2017	1	Finance & Governance Committee	approved by consent	

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 06-20-17

**Requesting Agency:** General Services  
**Division:**

**Name:** Andrew Miskell, Associate Buyer  
**Phone:** (720) 913-8159  
**Email:** Andrew.miskell@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 Master Purchase Order between**

**the City and County of Denver and McCandless Truck Center, LLC, to supply International brand parts to repair and maintain city vehicles.**

Approves a \$2 million three-year master purchase order with McCandless Truck Center, LLC for international brand parts to repair and maintain City vehicles (0667A0317). The last regularly scheduled Council meeting within the 30-day review period is on 7-31-17. The Committee approved filing this resolution by consent on 6-27-17.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** 0667A0317

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

**Type and Scope of services to be performed:**

A competitive solicitation was performed for Original Equipment Manufactured (OEM) Medium and Heavy Duty Truck Parts. This solicitation was awarded based upon eleven different product lines. The Vendor will be supplying International brand parts with the Master Purchase Order agreement.

**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:** Three years

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?** Up to 2

**Term of any renewals (i.e. 1 year each)** 1 year eacy

**Cost of initial contract term:** 2,000,000

**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.)**