



## Legislation Details (With Text)

|                       |   |                      |  |
|-----------------------|---|----------------------|--|
| <b>File #:</b>        | 18-0284   | <b>Version:</b>      | 1  |
| <b>Type:</b>          | Resolution  | <b>Status:</b>       | Adopted  |
| <b>File created:</b>  | 3/12/2018   | <b>In control:</b>   | Business, Arts, Workforce, & Aeronautical Services Committee |
| <b>On agenda:</b>     | 4/2/2018  | <b>Final action:</b> | 4/2/2018   |
| <b>Title:</b>         | <p>A resolution approving a proposed Purchase Order between the City and County of Denver and McCandless Truck Center, LLC for nine 2018 Model 7500 International trucks for snow removal at Denver International Airport.</p> <p>Approves a \$1,016,874 purchase order with McCandless Truck Center, LLC for nine International 7500 6x4 trucks for snow removal at Denver International Airport (PO-00034869). The last regularly scheduled Council meeting within the 30-day review period is on 4-23-18. The Committee approved filing this resolution by consent on 3-21-18.</p> |                      |  |
| <b>Sponsors:</b>      |   |                      |  |
| <b>Indexes:</b>       | Zach Rothmier   |                      |  |
| <b>Code sections:</b> |   |                      |  |
| <b>Attachments:</b>   | 1. RR18 0284 DIA McCandless PO, 2. RR18 0284 DIA McCandless, 3. 18-0284 Filed Resolution_McCandless Truck, 4. 18-0284 PO_McCandless Truck, 5. 18-0284 Filed Resolution_McCandless Truck.pdf, 6. 18-0284 - signed  |                      |  |

| Date      | Ver. | Action By  | Action              | Result |
|-----------|------|--|---------------------|--------|
| 4/3/2018  | 1    | Council President  | signed              |        |
| 4/2/2018  | 1    | City Council   | adopted             | Pass   |
| 3/21/2018 | 1    | Business, Arts, Workforce, & Aeronautical Services Committee | approved by consent |        |

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

**Date Submitted:** 03-13-18

**Requesting Agency:** Denver International Airport  
**Division:**

- **Name:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@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 McCandless Truck Center, LLC for nine 2018 Model 7500 International trucks for snow removal at Denver International Airport.**

Approves a \$1,016,874 purchase order with McCandless Truck Center, LLC for nine International 7500 6x4 trucks for snow removal at Denver International Airport (PO-00034869). The last regularly scheduled Council meeting within the 30-day review period is on 4-23-18. The Committee approved filing this resolution by consent on 3-21-18.

**Affected Council District(s) or citywide?** CD 11

**Contract Control Number:** PO-00034869

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

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

Requesting 3.2.6(e) approval for a purchase order with McCandless Truck Center LLC. for over \$500,000, PO-00034869, for nine International 7500 6x4 Trucks for Denver International Airport.

**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:** \$1,016,874

**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.)**