



Legislation Details (With Text)

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|-----------------------|--|----------------------|---|
| File #: | 19-0235 | Version: | 1 |
| Type: | Resolution | Status: | Adopted |
| File created: | 3/11/2019 | In control: | Land Use, Transportation & Infrastructure Committee |
| On agenda: | 4/1/2019 | Final action: | 4/1/2019 |
| Title: | <p>A resolution approving a proposed Purchase Order between the City and County of Denver and Trans-West Inc. to purchase six (6) 2019 street dump trucks.</p> <p>Approves a purchase order with Trans-West Inc. for \$691,572 for six Freightliner 114 SD cabs and chassis, six Monroe spreader bodies and plows, and six Force America control systems for six dump trucks to support Public Works street maintenance operations, citywide (PO-00056940). The last regularly scheduled Council meeting within the 30-day review period is on 4-22-19. The Committee approved filing this item at its meeting on 3-19-19.</p> | | |
| Sponsors: | | | |
| Indexes: | Zach Rothmier | | |
| Code sections: | | | |
| Attachments: | 1. RR19 0235 PW 6 Street Dump Trucks.pdf, 2. 19-0235 Filed Resolution_Trans-West Inc., Purchase Order PO-00056940, 3. 19-0235 Purchase Order_Trans-West Inc. PO-00056940, 4. 19-0235_Filed Resolution_Trans-West Inc., Purchase Order PO-00056940.pdf, 5. 19-0235 - signed | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|---------------------|--------|
| 4/1/2019 | 1 | City Council | adopted | Pass |
| 4/1/2019 | 1 | Council President | signed | |
| 3/19/2019 | 1 | Land Use, Transportation & Infrastructure Committee | approved by consent | Pass |

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3-12-19

Requesting Agency: Public Works
Division:

Subject Matter Expert Name: Jason Gallardo
Email Address: Jason.Gallardo@denvergov.org
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 Trans-West Inc. to purchase six (6) 2019 street dump trucks.

Approves a purchase order with Trans-West Inc. for \$691,572 for six Freightliner 114 SD cabs and chassis, six Monroe spreader bodies and plows, and six Force America control systems for six dump trucks to support Public Works street maintenance operations, citywide (PO-00056940). The last regularly scheduled Council meeting within the 30-day review period is on 4-22-19. The Committee approved filing this item at its meeting on 3-19-19.

Affected Council District(s) or citywide?

Contract Control Number: PO-00056940

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

Type and Scope of services to be performed:

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?

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.)