



Legislation Details (With Text)

File #: 22-1028 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 8/22/2022 **In control:** Finance & Governance Committee

On agenda: 8/30/2022 **Final action:** 9/12/2022

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Rush Truck Centers of Colorado, Inc. to purchase new medium and heavy-duty truck parts and services for city-owned domestic product line commercial vehicles.
Approves a master purchase order with Rush Truck Centers of Colorado for \$2,000,000 and through 6-30-2024, plus three 1-year options to extend, to purchase new medium and heavy-duty truck parts and services for city-owned domestic product line commercial vehicles, citywide (SC-00007097).

Sponsors:

Indexes: Mar'quasa Maes

Code sections:

Attachments: 1. RR22-1028_GS_Ordinance-Resolution Request Rush SC-7097, 2. RR22-1028_GS_0667A MPO RUSH SC 7097 FINAL Complete, 3. 22-1028 Filed Resolution_RushTruckCentersofColoradoInc_SC-00007097, 4. 22-1028 MPO_RushTruckCentersofColoradoInc_SC-00007097, 5. 22-1028_Filed Resolution_RushTruckCentersofColoradoInc_SC-00007097, 6. 22-1028 - signed

Date	Ver.	Action By	Action	Result
9/19/2022	1	Council President	signed	
9/12/2022	1	City Council	adopted	Pass
8/30/2022	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 8-29-2022

Requesting Agency: General Services
Division:

Subject Matter Expert Name: Scott Harris

Email Address: Scott.Harris@denvergov.org <<mailto:Scott.Harris@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 Master Purchase Order between the City and County of Denver and Rush Truck Centers of Colorado,

Inc. to purchase new medium and heavy-duty truck parts and services for city-owned domestic product line commercial vehicles.

Approves a master purchase order with Rush Truck Centers of Colorado for \$2,000,000 and through 6-30-2024, plus three 1-year options to extend, to purchase new medium and heavy-duty truck parts and services for city-owned domestic product line commercial vehicles, citywide (SC-00007097).

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00007097

Vendor/Contractor Name (including any "DBA"): Rush Truck Centers of Colorado

Type and Scope of services to be performed: Medium / Heavy Duty Truck parts and services for Ford, Peterbilt, and Isuzu commercial vehicles up to the amount of

Location (if applicable): Citywide

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?

Comp.

For New contracts

Term of initial contract:

current to June 30, 2024, plus three (3) 1-year extensions *Final contract date is 06/30/2027

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 3

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

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.)