

# City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

### Legislation Details (With Text)

**File #**: 22-1029 **Version**: 1

Type: Resolution Status: Adopted

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

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

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver

and McCandless Truck Center, LLC to purchase new medium and heavy-duty truck parts and services for city-owned international product line and Volvo product line commercial vehicles.

Approves a master purchase order with McCandless Truck Center, LLC 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 international product line and Volvo product line commercial vehicles, citywide (SC-00007098). The last regularly scheduled Council meeting within the 30-day review period is on 10-3-2022. The Committee approved filing this item at its meeting on 8-30-2022.

Sponsors:

Indexes: Mar'quasa Maes

**Code sections:** 

Attachments: 1. RR22-1029 GS Ordinance-Resolution Request McCandless SC 7098, 2. RR22-1029 GS 0667A

MPO McCandless SC 7098 FINAL COMPLETE, 3. 22-1029 Filed Resolution\_McCandlessTruckCenterLLC\_SC-00007098, 4. 22-1029 MPO\_McCandlessTruckCenterLLC\_SC-00007098, 5. 22-1029\_Filed Resolution\_McCandlessTruckCenterLLC\_SC-00007098, 6. 22-1029 - signed

Date Ver. **Action By** Action Result 9/19/2022 Council President 1 signed 9/12/2022 1 City Council adopted **Pass** 8/30/2022 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

**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.

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A resolution approving a proposed Master Purchase Order between the City and County of Denver and McCandless Truck Center, LLC to purchase new medium and heavy-duty truck parts and services for city-owned international product line and Volvo product line commercial vehicles.

Approves a master purchase order with McCandless Truck Center, LLC 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 international product line and Volvo product line commercial vehicles, citywide (SC-00007098). The last regularly scheduled Council meeting within the 30-day review period is on 10-3-2022. The Committee approved filing this item at its meeting on 8-30-2022.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00007098

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

Type and Scope of services to be performed: purchase service and parts for medium and heavy duty vehicles

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?

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:

**\$2M** 

**Cost of any renewals:** 

Total contract value council is approving if all renewals exercised:

**For Amendments/Renewals Extensions:** 

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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.)