



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	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**  
**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 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?**

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:**

\$2M

**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.)**