

City and County of Denver

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

Legislation Text

File #: 18-0284, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 03-13-18

Requesting Agency: Denver International Airport

Division:

Name: Kenton JanzenPhone: 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 <u>not</u> 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.

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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.)