



Legislation Text

File #: 18-1504, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-11-14

Requesting Agency: Parks and Recreation
Division:

Subject Matter Expert Name:

Name: Scott Rethlake

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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 financed Equipment Purchase Agreement between the City and County of Denver and Textron, Inc., d/b/a E-Z-GO Division of Textron, Inc., for golf carts and equipment for various city-owned parks and golf courses.

Approves a zero-dollar purchase agreement for the procurement of 490 golf carts from Textron Inc. for \$2,321,480 with funding provided through a companion capital lease purchase agreement to replace existing golf carts at City Park, Evergreen, Kennedy, Overland, Wellshire and Willis Case golf courses (PARKS-201845941). The last regularly scheduled Council meeting within the 30-day review period is on 1-28-19. The Committee approved filing this item at its meeting on 12-18-18.

Affected Council District(s) or citywide? citywide

Contract Control Number: PARKS-201845941

Vendor/Contractor Name (including any "DBA"): Textron Inc.,

Type and Scope of services to be performed:

This resolution request is to purchase 490 new golf carts to be used by the Golf Enterprise ("Golf"); the golf carts will replace existing golf carts used by Golf at six City-owned golf courses (City Park, Evergreen, Kennedy, Overland, Wellshire and Willis Case). To finance this zero-dollar purchase agreement, there is a capital lease agreement being submitted. The total amount of the golf cart equipment from Textron Inc./E-Z-GO is \$2,321,480.00 (net of \$735,550 trade-in). See attached list of equipment.

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: Five years

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.)