

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 07/09/2021

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends Supplier Contract SC-00005017 with Genuine Auto Parts dba NAPA Auto Parts by adding \$900,000.00 for a total contract amount of \$1,550,000.00 for the purchase of specialized auto parts awarded through solicitation no. 0010A

3. Requesting Agency: General Services-Purchasing

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Harris	Name: Scott Harris
Email: scott.harris@denvergov.org	Email: scott.harris@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Additional funds needed for Supplier Contract SC-00005017 for specialty aftermarket Medium Heavy-Duty auto parts. Additional demands from other City agencies for items covered under this agreement led to an increased usage of this contract.

6. City Attorney assigned to this request (if applicable):

Hahn

7. City Council District:

All

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
SUPPLIER CONTRACT

Vendor/Contractor Name: **Genuine Parts Co dba NAPA Auto Parts**

Contract control number: **Supplier Contract # SC-00005017**

Location: **Citywide**

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Date of City signature to June 30, 2023 plus two single year options not to exceed 6/30/2025

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
650,000.00	900,000.00	1,550,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
June 30, 2023		

Scope of work:

Genuine Parts Co dba NAPA Auto Parts will provide specialty aftermarket auto parts for Medium Heavy-Duty City vehicles.

Was this contractor selected by competitive process? Yes – City Solicitation 0010A **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: **General Fund / Enterprise (DEN)**

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): **N/A**

Who are the subcontractors to this contract? **N/A**

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