

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor’s Legislative team with questions

Date of Request: 05/15/2024

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: Approves an increase to Master Purchase Order SC-00007369 with The Goodyear Tire and Rubber Company by \$2,000,000 for a new total of \$3,000,000.

3. Requesting Agency: General Services, Purchasing

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Matt Monaghan	Name: Matt Monaghan
Email: matthew.monaghan@denvergov.org	Email: matthew.monaghan@denvergov.org

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

Increasing the total cost of SC-00007369 from \$2,000,000 to \$3,000,000. The Master Purchase Order (MPO) is for new radial tires, radial tire retreading, mounting of retreaded tires on City-owned wheels, tire repairs, and wheel painting on medium- and heavy-duty vehicles and off-road equipment in on- and off-road applications. This MPO was issued in November 2022 and the Department of Transportation and Infrastructure - Fleet Division made over \$1,000,000 in purchases in 2023 but anticipates a reduction in spend to approximately \$200,000 per year through July 2027.

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

7. City Council District: Citywide

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: Purchase Order over \$500K

Vendor/Contractor Name (including any dba's): The Goodyear Tire and Rubber Company

Contract control number (legacy and new): SC-00007369

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

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

11/15/2022 - 7/31/2024 (to amend through 7/31/2025)

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$2,000,000.00	\$1,000,000.00	\$3,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/31/2024	One Year	7/31/2025

Scope of work:

Provide both new and retread tires as part of a full-service tire program for assorted vehicles throughout the City and County of Denver.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: 01010 General Fund; 73810 Airport Operations & Maintenance

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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