

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MailHighOrdinance@DenverGov.org](mailto:MailHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: May 29, 2025

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

### 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 a Master Purchase Order with Senergy Petroleum LLC to add \$800,000.00 for a new total of \$2,750,000.00 to provide automotive lubricants and greases utilized by the Fleet Management Divisions including DOTI, DEN and DPR, citywide (SC-00007406).

3. **Requesting Agency:** GS

### 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: Tim Marquez	Name: Tim Marquez
Email: Tim.Marquez@denvergov.org	Email: Tim.Marquez@denvergov.org

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

Approves an amendment to Master Purchase Order to increase available funds to \$2,750,000.00. The City and County of Denver previously consented to an assignment of the MPO from Hill Enterprises Inc. to Synergy Petroleum, LLC. No changes to the scope.

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

7. **City Council District:** Citywide and DEN

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): Master Purchase Order

**Vendor/Contractor Name (including any dba's):** Senergy Petroleum LLC

**Contract control number (legacy and new):** SC-00007406

**Location:** Citywide and DEN

**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):** Initial 2-year term starting July 1, 2021, to and including June 30, 2023. The City and the vendor may mutually agree to renew and continue this agreement for additional periods at the same pricing structure, terms and conditions. However, no renewal shall surpass June 30, 2026.

**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)
\$1,950,000.00	\$800,000.00	\$2,750,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
June 30, 2025	N/A	N/A

**Scope of work:** Agency is using approximately \$650,000 annually on automotive lubricants and greases utilized by Fleet Management Divisions including DOTI, DEN and Parks.

**Was this contractor selected by competitive process?** Yes, formal bid #0391A **If not, why not?**

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

**Source of funds:** General Funds

**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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