

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 11/21/2022 _____

1. Type of Request:

- ☒ Contract//IGA/Grant Agreement ☐ Rezoning/Map Amendment ☐ Appointment
☐ Dedication/Vacation ☐ OHR Classification ☐ Other:

2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

A resolution request for the approval of funding for a new contract execution with Jacks Tire and Oil Management Co, Inc. dba A&E Tire to provide new & retread tires and related services for assorted City commercial vehicles up to the amount of \$2,000,000.00. (SC-00007371)

3. Requesting Agency: GS 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; include attached executive summary if more space needed: *New request for \$2,000,000.00 to fund supplier contract SC-00007371 with Jacks Tire and Oil Management Co, Inc. dba A&E Tire*

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

7. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet** (highlight this line somehow)**

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):

Vendor/Contractor Name: Jacks Tire and Oil Management Co, Inc. dba A&E Tire

Contract control number: Supplier Contract SC-00007371

Location: Citywide

Is this a new contract? ☒ Yes ☐ No Is this an Amendment? ☐ Yes ☒ No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): current to July 31, 2023, plus three (4) 1-year extensions *Final contract date is 07/31/2027

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)
\$2,000,000.00	0	\$2,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/21/2022 – 7/31/2023	4 1 yr extensions	7/31/2027

Scope of work:

New & Retread Tires and related services for assorted City fleet vehicles

Was this contractor selected by competitive process? Y If not, why not?
City Solicitation # 0135A-2022 New/Retread Tires and Related Services

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

Source of funds: General Fund

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____