

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: **1/24/2025**

Please mark one: ☐ Bill Request or ☒ Resolution Request

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 Purcell Tire & Rubber Company to add \$2,500,000.00 for a new maximum allowable spend of \$3,500,000.00. No change to contract length, citywide (SC-00009495).

3. **Requesting Agency:** General Services

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: Jon Carmichael
Email: matthew.monaghan@denvergov.org	Email: jonathan.carmichael@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
(who, what, why)

DEN has informed GS Purchasing that it intends to shift its tire purchasing away from the Goodyear MPO (SC-00007369, expiring 7/31/2025 and not being renewed) in favor of the above referenced MPO with Purcell. The reason for this, according to DEN, is that Purcell offers the City better pricing and better customer service. The City has approx. \$1,500,000 of available spend remaining on the Goodyear MPO so, in essence, this money is being reallocated to the Purcell MPO, plus an additional \$1,000,000 to cover anticipated costs through the remaining two renewal options.

6. **City Attorney assigned to this request (if applicable):** Brian Martin, brian.martin@denvergov.org

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: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Master Purchase Order for purchase of goods and related services

Vendor/Contractor Name (including any dba's): Purcell Tire & Rubber Company

Contract control number (legacy and new): SC-00009495

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): 7/31/2025 (with annual extension options through 7/31/2027).

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>
\$1,000,000.00	\$2,500,000.00	\$3,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/31/2025	N/A	N/A

Scope of work: New and Retread Medium- and Heavy-Duty Tires for Citywide fleet vehicles.

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: General Fund

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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