

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@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: 8/26/2024

## 1. Type of Request:

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

2. **Title:** Approves Master Purchase Order SC-00009495 with Purcell Tire & Rubber Company in the amount of \$1,000,000 to replace Master Purchase Order SC-00007535 with Jack's Tire & Oil Management Company, Inc. (dba A&E Tire), and to add an additional \$140,000 to the new Master Purchase Order.

3. **Requesting Agency:** General Services Purchasing on behalf of Citywide Agencies.

## 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:** GS Purchasing was notified by supplier Jack's Tire & Oil Management Company, Inc. (dba A&E Tire), with which the City has a current MPO, that it has been sold to Purcell Tire & Rubber Company. Therefore, the MPO with Jack's Tire & Oil Management Company, Inc. must be replaced with a new MPO with Purcell Tire & Rubber Company. The new MPO will be for \$1,000,000 (includes the remaining balance on the current MPO of approx. \$860,000 plus an additional \$140,000) The term date of the current MPO, 7/31/2027, will remain unchanged.

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

7. **City Council District:** All districts

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):** Purcell Tire & Rubber Company, Inc.

**Contract control number (legacy and new):** SC-00009495 (new MPO); SC-00007535 (retiring MPO)

**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)** The contract term shall be 7/31/2027.

**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)
\$1,000,000		\$1,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/31/2027	N/A	N/A

**Scope of work:** For procurement of New and Retread Tires for Citywide fleet vehicles. Replaces original MPO SC-00007535 with Jack's Tire & Oil Management Company, Inc., with new MPO SC-00009495 with Purcell Tire & Rubber Company.

**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:** Multiple 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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