



DENVER
THE MILE HIGH CITY
JOHN W. HICKENLOOPER
MAYOR

CITY AND COUNTY OF DENVER

DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
www.denvergov.org/purchasing

WELLINGTON E. WEBB
MUNICIPAL OFFICE BUILDING
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Date: May 20, 2010

To: Mayor John Hickenlooper
City Council Members

From: Michael Romero, Associate Buyer
Purchasing Division

Re: Executive Summary
Master Purchase Order Agreement resulting in Purchases over \$500,000 in compliance with
D.R.M.C. § 3.2.6(e)
Contract control number: MPO-0010A0107 R2

Purchasing is requesting approval of an ordinance authorizing spend of more than \$500,000.00 with:

NAPA Auto Parts
Aka Genuine Parts Co
2101 Hwy 224
Denver, Colorado
80229

This Master Purchase Order (MPO) between the City and NAPA Auto Parts is for the purchase of Aftermarket Auto Parts for various City fleet vehicles.

The original MPO was a result of a Competitive Bid Process that was conducted in May, 2007.

This MPO had an original term of 6/22/2007 through 6/30/2009; the City and vendor have exercised the first two extensions through 3/31/2011.

The City anticipates a new complete bid solicitation 1st quarter 2011, for award in April 2011. The proposal was for list and discount along with firm pricing for bid items for Aftermarket Parts for automobiles and light trucks.

NAPA was also awarded additional items on supplemental bid solicitations since the 2007 bid.

Cooperative purchasing language was included in the proposal; giving local municipalities the ability to take advantage of Denver's leveraged discounts.

The MPO has been amended and the not-to exceed amount has been adjusted to reflect anticipated spend based on historical demand and time remaining (inclusive of all potential renewal periods.)

Amended not to exceed amount: \$700,000

As of 5/20/2010, approximately \$443,000 has been spent in relation to this agreement.

