

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: January 12, 2018

Please mark one: **Bill Request** or **Resolution Request**

1. Has your agency submitted this request in the last 12 months?

Yes **No**

If yes, please explain:

2. Title: Master Purchase Order # 5652S0317 – The Vendor, The Goodyear Tire and Rubber Company, and the MPO is for new tires for all City Vehicles.

3. Requesting Agency: General Services – Purchasing Division

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Scott Harris, Staff Buyer
- **Phone:** (720) 913-8154
- **Email:** scott.harris@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Scott Harris, Staff Buyer
- **Phone:** (720) 913-8154
- **Email:** scott.harris@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

After analyzing our spend analysis and trends of usage on this Master Purchase Order agreement, we are looking to increase the allowable spend amount on this agreement for the remaining life of the agreement from the current amount of \$450,000.00, to a newly requested amount of \$700,000.00.

*****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. Contract Control Number:** 5652S0317 – The Goodyear Tire and Rubber Company
- b. Duration:** 08/18/2017 – 3/31/2018, with one (1) remaining renewal that would extend the agreement until 03/31/2019
- c. Location:** City Wide
- d. Affected Council District:** All Districts
- e. Benefits:** To allow our Public Works Fleet team to continue to replace tires and maintain City vehicles
- f. Costs:** Increased agreement amount from \$450,000.00 to a new allowable spend amount of \$700,000.00 for the remaining life of the agreement.

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: RR18 0074

Date Entered: _____