



***Committee Members: Black, Chair; Kniech, Vice-Chair; Hinds,
Clark, Ortega, CdeBaca***

Committee Staff: Zachary Rothmier

**Tuesday, August 11, 2020, 1:30 PM
City & County Building, Room 450**

Committee canceled. Consent agenda included.

Consent Items

- [20-0768](#) Approves a master purchase order with Hardline Equipment LLC for \$3,500,000 and through 9-30-23 to provide Amrep and Loadmaster parts to be used on City refuse vehicles (SC-00005043).
- [20-0769](#) Approves a master purchase order with Genuine Auto Parts, doing business as Napa Denver, for \$650,000 and through 6-30-23, with two optional one-year renewals, for auto parts for use on various City fleet vehicles (SC-00005017).
- [20-0770](#) Approves a master purchase order with Colorado Kenworth Inc., doing business as MHC Kenworth, for \$950,000 and through 6-30-23, with two optional one-year renewals, for auto parts for use on various City fleet vehicles (SC-00005019).
- [20-0771](#) Approves a master purchase order with Kenz & Leslie Distributing Co Inc. for \$550,000 and through 6-30-23, with two optional one-year renewals, for auto parts for use on various City fleet vehicles (SC-00005021).

Agenda
Finance & Governance Committee
Tuesday, August 11, 2020

- [20-0787](#) Approves a master purchase order with Staples Contract & Commercial, LLC for \$2,400,000 and through 7-31-22, with one annual optional renewal, for office and janitorial supplies for City facilities (SC-00005057).