

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 05/20/2019

Please mark one: Bill Request or Resolution Request

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.)

Approves a new supplier contract pursuant to DRMC 20-64.5 with the Goodyear Tire & Rubber Company through the State of Iowa’s Naspo ValuePoint pricing agreement No. 19101 for new tires and tire services for various City vehicles.

3. Requesting Agency: General Services-Purchasing

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Harris	Name: Scott Harris
Email: scott.harris@denvergov.org	Email: scott.harris@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

New contract for new Goodyear tires and tire services used on various City vehicles.

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

TBD

7. City Council District:

All

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR19 0520

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
SUPPLIER CONTRACT

Vendor/Contractor Name: Goodyear Tire and Rubber Company

Contract control number: Supplier Contract # SC-00004008

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):

Date of City signature to March 31 2024

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)
1,600,000.00	0	1,600,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
March 31,2024		

Scope of work:

Goodyear will provide new tires and tire services under pricing established in the State of Iowa's Naspo ValuePoint pricing agreement No. 19101

Was this contractor selected by competitive process? Yes – per Naspo ValuePoint If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds: General Fund / Enterprise (DEN)

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0520

Date Entered: _____