

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

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

Date of Request: **07/27/2020**

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, SC-00005017, with Genuine Parts Co dba Napa Denver, for aftermarket auto parts solicited under 0010A2020 - Aftermarket Auto Parts for various City Fleet 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 aftermarket auto parts from Genuine Parts Co dba Napa Denver to be used on various City Fleet vehicles.

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

Steve Hahn

7. City Council District:

All

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 0769

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Genuine Auto Parts dba Napa Denver

Contract control number: Supplier Contract # SC-00005017

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 June 30, 2023

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)
650,000.00	0	650,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
June 30, 2023		

Scope of work:

Napa Denver will provide OEM equivalent brake pads & shoes for light duty autos and trucks, Trico brand wiper blades, and Truck-Lite brand lighting accessories for City Fleet vehicles as needed

Was this contractor selected by competitive process? Yes No
 If not, why not? Yes – per solicitation no. 0010A2020 Aftermarket Auto Parts

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): 0% Goal

Who are the subcontractors to this contract? N/A

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