

# 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: 07/09/2021

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 Genuine Parts Co dba NAPA Auto through Sourcewell Contract No. 032521-GPC for assorted auto parts 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: <a href="mailto:scott.harris@denvergov.org">scott.harris@denvergov.org</a>	Email: <a href="mailto:scott.harris@denvergov.org">scott.harris@denvergov.org</a>

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

New contract for various new auto parts to be used on a variety of City 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\*\***

## Key Contract Terms

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

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 Auto Parts

Contract control number: Supplier Contract # SC-00006079

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):**

Current term is Date of City signature to May 19, 2025. There is an option for a single year renewal that would extend to May 19, 2026.

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
2,000,000.00	0	2,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
May 19, 2025		

**Scope of work:**

Genuine Auto Parts dba NAPA Auto Parts will provide assorted vehicle parts through Sourcewell Contract No. 032521-GPC. The City and County of Denver will receive additional percentage discounts to be combined with listed Sourcewell percentage discounts.

Was this contractor selected by competitive process? Yes – Sourcewell RFP No. 032521 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

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Date Entered: \_\_\_\_\_