

**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: **07/27/2020**

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-00005019, with Colorado Kenworth dba MHC Kenworth, 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 Supplier Contract to provide brake drums and shoes and other aftermarket auto parts for 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\*\***

**Key Contract Terms**

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

Resolution/Bill Number: RR20 0770

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

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

Vendor/Contractor Name: Colorado Kenworth Inc dba MHC Kenworth

Contract control number: Supplier Contract # SC-00005019

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)
950,000.00	0	950,000.00

  

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

**Scope of work:**

Colorado Kenworth dba MHC Kenworth will provide brake shoe kits and drums and other parts as needed under Supplier Contract SC-00005019

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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