

# 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

Please mark one:  Bill Request or  Resolution Request Date of Request: 4/28/2023 \_\_\_\_\_

## 1. Type of Request:

- Contract//IGA/Grant Agreement       Rezoning/Map Amendment       Appointment  
 Dedication/Vacation       OHR Classification       Other:

## 2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

A resolution request for the approval of additional funding for contract execution with Genuine Parts Co dba NAPA Denver to provide new specialty aftermarket auto parts for various City vehicles up to the amount of \$2,800,000.00. through a final contract date of 6/30/2025. (SC-00005017)

## 3. Requesting Agency: GS 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; include attached executive summary if more space needed: *Additional funding request for new contract amount of \$2,800,000.00 to fund additional purchases under SC-00005017 with Genuine Parts Co dba NAPA Denver through 6/30/2025. No change in the length of this agreement*

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

## 7. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\* (highlight this line somehow)**

To be completed by Mayor's Legislative Team:

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

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

### Key Contract Terms

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

Vendor/Contractor Name: Genuine Parts Co. 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? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): current to June 30, 2024, plus one (1) 1-year extensions remains \*Final contract date is 06/30/2025

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

| <i>Current Contract Amount</i><br>(A) | <i>Additional Funds</i><br>(B) | <i>Total Contract Amount</i><br>(A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$1,550,000.00                        | \$1,250,000.00                 | \$2,800,000.00                        |

  

| <i>Current Contract Term</i> | <i>Added Time</i>  | <i>New Ending Date</i> |
|------------------------------|--------------------|------------------------|
| 7/12/2021 – 6/30/2024        | one 1 yr extension | 6/30/2025              |

Scope of work:

Additional funding to procure new specialty auto parts for Citywide use.

Was this contractor selected by competitive process? Y    If not, why not?  
City Solicitation # 0010A-2021

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

Source of funds: General Fund

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

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

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

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