

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

Please mark one: Bill Request or Resolution Request Date of Request: 11/17/2022 _____

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 funding for a new contract execution with Southern Tire Mart LLC to provide new & retread tires and related services for assorted City commercial vehicles up to the amount of \$1,000,000.00. (SC-00007372)

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:
New request for \$1,000,000.00 to fund SC-00007372 with Southern Tire Mart LLC

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

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: Southern Tire Mart LLC

Contract control number: Supplier Contract SC-00007372

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 to July 31, 2023, plus three (4) 1-year extensions *Final contract date is 07/31/2027

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) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$1,000,000.00 | 0 | \$1,000,000.00 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 11/15/2022 – 7/31/2023 | 4 1 yr extensions | 7/31/2027 |

Scope of work:

New & Retread Tires and related services for assorted City fleet vehicles

Was this contractor selected by competitive process? Y If not, why not?
City Solicitation # 0135A-2022 New/Retread Tires and related services

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

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Resolution/Bill Number: _____

Date Entered: _____