ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.**

All fields must be completed.
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: July 27, 2017

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

1. **Has your agency submitted this request in the last 12 months?**

   ☐ **Yes** ☒ **No**

   If yes, please explain:

2. **Title:** 0135A0117 – The Goodyear Tire & Rubber Company – Retread Tires and Related Services

3. **Requesting Agency:** General Services - Purchasing

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   - **Name:** Andrew Miskell
   - **Phone:** (720) 913-8159
   - **Email:** Andrew.miskell@denvergov.org

5. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*
   - **Name:** Andrew Miskell
   - **Phone:** (720) 913-8159
   - **Email:** Andrew.miskell@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

   A competitive solicitation was performed for Retread Tires and Related Services and The Goodyear Tire & Rubber Company has been awarded this solicitation. The award will provide the City's Public Works Fleet with recapped and retreaded tires for various sizes of vehicles within the City's Fleet, along with various services and repairs to tires.

***Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

   a. **Contract Control Number:** 0135A0117 – The Goodyear Tire & Rubber Company
   b. **Duration:** Date of City Signature thru July 31, 2018; with four (4) possible annual renewals for a possible final contract end date of July 31, 2022.
   c. **Location:** City Wide Fleet
   d. **Affected Council District:** All Districts
   e. **Benefits:** To allow the City's Fleet department to continue to use retreaded tires for various vehicles
   f. **Costs:** Total Allowable Aggregate spend not-to-exceed $2,000,000.00 for the full possible contract term

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.**

   None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____ Date Entered: _____