



Legislation Details (With Text)

File #: 17-0457 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 4/17/2017 **In control:** Finance & Governance Committee

On agenda: 5/15/2017 **Final action:** 5/15/2017

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Genuine Parts Co., dba NAPA Auto Parts, to purchase auto parts. Approves a three and a half year, \$2 million master purchase order with Genuine Parts Co. for auto parts for the repair and maintenance of the City's fleet vehicles (5951L0117). The last regularly scheduled Council meeting within the 30-day review period is on 5-22-17. The Committee approved filing this resolution by consent on 4-25-17.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR17 0457 GS NAPA MPO, 2. RR17 0457 GS NAPA Request, 3. 17-0457 Filed Resolution_Genuine Parts.5951L0117, 4. 17-0457 Filed Resolution_Genuine Parts.5951L0117.pdf, 5. 17-0457 - signed.pdf

Date	Ver.	Action By	Action	Result
5/16/2017	1	Council President	signed	
5/15/2017	1	City Council	adopted	Pass
5/8/2017	1	City Council	continued	
4/25/2017	1	Finance & Governance Committee	approved by consent	

[Contract Request Template \(Contracts; IGAs; Leases\)](#)

Date Submitted: 04-18-17

Requesting Agency: General Services
Division: Purchasing

Name: Andrew Miskell, Associate Buyer
Phone: (720) 913-8159
Email: Andrew.miskell@denvergov.org

Item Title & Description:

*(Do not delete the following instructions)
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Master Purchase Order between the City and County of Denver and Genuine Parts Co., dba NAPA Auto Parts, to purchase auto parts.

Approves a three and a half year, \$2 million master purchase order with Genuine Parts Co. for auto parts for the repair and maintenance of the City's fleet vehicles (5951L0117). The last regularly scheduled Council meeting within the 30-day review period is on 5-22-17. The Committee approved filing this resolution by consent on 4-25-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 5951L0117

Vendor/Contractor Name (including any "DBA"): Genuine Parts Co., doing business as NAPA Auto Parts

Type and Scope of services to be performed:

This agreement allows for the city to procure aftermarket auto parts from Genuine Parts Company-NAPA.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Three and a half years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? One renewal

Term of any renewals (i.e. 1 year each): One year

Cost of initial contract term:\$2,000,000

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)