# Legislation Details (With Text)

| | | | |
|---|---|---|---|
| **File #:** | 17-0873 **Version:** 1 | | |
| **Type:** | Resolution | **Status:** | Adopted |
| **File created:** | 7/31/2017 | **In control:** | Finance & Governance Committee |
| **On agenda:** | 8/21/2017 | **Final action:** | 8/21/2017 |
| **Title:** | A resolution approving a proposed Master Purchase Order between the City and County of Denver and The Goodyear Tire & Rubber Company to provide the City's Fleet Department with recapped and retreaded tires for various sizes of vehicles.<br>Approves a $2 million master purchase order with The Goodyear Tire & Rubber Company through 07-31-18 for recapped and retreaded tires for City trucks and vehicles. (0135A0117). The last regularly scheduled Council meeting within the 30-day review period is on 9-11-17. The Committee approved filing this resolution by consent on 8-8-17. | | |
| **Sponsors:** | | | |
| **Indexes:** | Shelley Smith | | |
| **Code sections:** | | | |
| **Attachments:** | 1. RR17 0873 GS Goodyear MPO, 2. RR17 0873 GS Goodyear Request, 3. 17-0873 Master Purchase Order_The Goodyear Tire & Rubber Company MPO No. 0135A0117, 4. 17-0873 Filed Resolution_The Goodyear Tire & Rubber Company MPO No. 0135A0117, 5. 17-0873 Filed Resolution_Asphalt Specialities Company, Inc., MPO No. 5946M0117.pdf, 6. 17-0873 - signed.pdf | | |

| Date | Ver. | Action By | Action | Result |
|---|---|---|---|---|
| 8/22/2017 | 1 | Council President | signed | |
| 8/21/2017 | 1 | City Council | adopted | Pass |
| 8/8/2017 | 1 | Finance & Governance Committee | approved by consent | |

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:**

**Requesting Agency:**
**Division:**

**Name:** Andrew Miskell
**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 The Goodyear Tire &**

**Rubber Company to provide the City's Fleet Department with recapped and retreaded tires for various sizes of vehicles.**
Approves a $2 million master purchase order with The Goodyear Tire & Rubber Company through 07-31-18 for recapped and retreaded tires for City trucks and vehicles. (0135A0117). The last regularly scheduled Council meeting within the 30-day review period is on 9-11-17. The Committee approved filing this resolution by consent on 8-8-17.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** 0135A0117

**Vendor/Contractor Name (including any "DBA"):** The Goodyear Tire & Rubber Company

**Type and Scope of services to be performed:**
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.

**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:** One year

**Options for Renewal:**
**How many renewals (i.e. up to 2 renewals)?** Up to 4
**Term of any renewals (i.e. 1 year each):1 year each**

**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.)**