

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details (With Text)

File #: 19-0520 **Version**: 1

Type: Resolution Status: Adopted

File created: 5/20/2019 In control: Finance & Governance Committee

On agenda: 6/10/2019 **Final action:** 6/10/2019

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver

and The Goodyear Tire & Rubber Company for new tires and tire services for various City vehicles. Approves a master purchase order with Goodyear Tire and Rubber Company for \$1,600,000 and through 03-31-24 for the purchase of new tires and tire services for various city vehicles (SC-00004008). The last regularly scheduled Council meeting within the 30-day review period is on 6-24-

19. The Committee approved filing this item at its meeting on 5-28-19.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR19 0520 GS Goodyear Tire, 2. RR19 0520 GS Goodyear MPO, 3. 19-0520 Filed

Resolution_The Goodyear Tire & Rubber Company MPO No. SC-00004008, 4. 19-0520 Master

Purchase Order_Goodyear Tire and Rubber Company SC-00004008, 5. 19-0520_ Filed Resolution_The Goodyear Tire & Rubber Company MPO No. SC-00004008.pdf, 6. 19-0520 -

signed.pdf

Date	Ver.	Action By	Action	Result
6/11/2019	1	Council President	signed	
6/10/2019	1	City Council	adopted	Pass
5/28/2019	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-20-19

Requesting Agency: General Services

Division:

Subject Matter Expert Name:

Name:	Scott Harris
Email:	scott.harris@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 <u>not</u> at any time delete the red "title" or "body" markers from this template.

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A resolution approving a proposed Master Purchase Order between the City and County of Denver and The Goodyear Tire & Rubber Company for new tires and tire services for various City vehicles.

Approves a master purchase order with Goodyear Tire and Rubber Company for \$1,600,000 and through 03-31-24 for the purchase of new tires and tire services for various city vehicles (SC-00004008). The last regularly scheduled Council meeting within the 30-day review period is on 6-24-19. The Committee approved filing this item at its meeting on 5-28-19.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00004008

Vendor/Contractor Name (including any "DBA"): Goodyear Tire and Rubber Company

Type and Scope of services to be performed:

Approves a new supplier contract pursuant to DRMC 20-64.5 with the Goodyear Tire & Rubber Company through the State of Iowa's Naspo ValuePoint pricing agreement No. 19101 for new tires and tire services for various City vehicles.

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: Through 3/31/2024

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? Term of any renewals (i.e. 1 year each):

Cost of initial contract term: 1,600,000

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?

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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.)