



Legislation Details (With Text)

File #: 20-0771 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/27/2020 **In control:** Finance & Governance Committee

On agenda: 8/24/2020 **Final action:** 8/24/2020

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Kenz & Leslie Distributing Co. for aftermarket auto parts for various City fleet vehicles. Approves a master purchase order with Kenz & Leslie Distributing Co Inc. for \$550,000 and through 6-30-23, with two optional one-year renewals, for auto parts for use on various City fleet vehicles (SC-00005021). The last regularly scheduled Council meeting within the 30-day review period is on 9-14-20. The Committee approved filing this item at its meeting on 8-11-20.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR20 0771 GS Kenz, 2. RR20 0771 GS Kenz MPO, 3. Autoparts MPOs Executive Summary, 4. 20-0771 Filed Resolution_Kenz & Leslie_SC-00005021.pdf, 5. 20 0771 MPO_Kenz & Leslie_SC-00005021.pdf, 6. 20-0771 Filed Resolution_Kenz & Leslie_SC-00005021, 7. 20-0771 - signed

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------------------|---------------------|--------|
| 8/24/2020 | 1 | Council President | signed | |
| 8/24/2020 | 1 | City Council | adopted | Pass |
| 8/11/2020 | 1 | Finance & Governance Committee | approved by consent | |

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 7-27-20

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 **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 Kenz & Leslie Distributing Co. for

aftermarket auto parts for various City fleet vehicles.

Approves a master purchase order with Kenz & Leslie Distributing Co Inc. for \$550,000 and through 6-30-23, with two optional one-year renewals, for auto parts for use on various City fleet vehicles (SC-00005021). The last regularly scheduled Council meeting within the 30-day review period is on 9-14-20. The Committee approved filing this item at its meeting on 8-11-20.

Affected Council District(s) or citywide?

Contract Control Number: SC-00005021

Vendor/Contractor Name (including any "DBA"): Kenz & Leslie Distributing Co Inc.

Type and Scope of services to be performed:

New contract for assorted BG brand vehicle additives supplied by Kenz and Leslie Distributing Co Inc

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?

Competitive process

For New contracts

Term of initial contract: Through 6-30-23

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: \$550,000.00

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.)