



Legislation Details (With Text)

File #: 22-0269 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/28/2022 **In control:** Finance & Governance Committee

On agenda: 3/21/2022 **Final action:** 3/21/2022

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and The Goodyear Tire & Rubber Company for purchase of new tires and tire services for various city vehicles.
Amends a master purchase order with The Goodyear Tire and Rubber Company to add \$1.7 million for a new total of \$3.3 million to accommodate additional agency needs for purchase of new tires and tire services for various city vehicles. No change to contract duration (SC-00004008). The last regularly scheduled Council meeting within the 30-day review period is on 4-11-22. The Committee approved filing this item at its meeting on 3-8-22.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR22 0269 GS Goodyear MPO amendment, 2. RR22 0269 GS Completed Goodyear MPO 2022 (signed), 3. 22-0269 Filed Resolution_TheGoodyearTire&RubberCompany_SC-00004008, 4. 22-0269 MPO_TheGoodyearTire&RubberCompany_SC-00004008, 5. 22-0269 Filed Resolution_TheGoodyearTire&RubberCompany_SC, 6. 22-0269 - signed

Date	Ver.	Action By	Action	Result
3/21/2022	1	Council President	signed	
3/21/2022	1	City Council	adopted	Pass
3/8/2022	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2/28/22

Requesting Agency: General Services
Division:

Subject Matter Expert Name: Scott Harris

Email Address: scott.harris@denvergov.org <<mailto:scott.harris@denvergov.org>>

Phone Number:

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 for purchase of new tires and tire services for various city vehicles.

Amends a master purchase order with The Goodyear Tire and Rubber Company to add \$1.7 million for a new total of \$3.3 million to accommodate additional agency needs for purchase of new tires and tire services for various city vehicles. No change to contract duration (SC-00004008). The last regularly scheduled Council meeting within the 30-day review period is on 4-11-22. The Committee approved filing this item at its meeting on 3-8-22.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00004008

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

Type and Scope of services to be performed:

New Goodyear tires for Citywide use

Location (if applicable):

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

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

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

Was this contractor selected by competitive process or sole source? Competitive

For New contracts

Term of initial contract:

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:

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)? Added contract capacity

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? \$1,700,000

What is the new/revised total value including change?

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
1,600,000.00	1,700,000.00	3,300,000.00

If terms changing

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