



Legislation Details (With Text)

File #: 25-0125 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/27/2025 **In control:** Finance & Governance Committee

On agenda: 2/18/2025 **Final action:** 2/18/2025

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Purcell Tire & Rubber Company to increase funds. Amends a Master Purchase Order with Purcell Tire & Rubber Company to add \$2,500,000.00 for a new maximum allowable spend of \$3,500,000.00. No change to contract length, citywide (SC-00009495). The last regularly scheduled Council meeting within the 30-day review period is on 3-10-2025. The Committee approved filing this item at its meeting on 2-4-2025.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR25-0125_GS_Resolution Request_MPO SC-00009495_Purcell, 2. RR25-0125_GS_Master Purchase Order SC-00009495_Purcell_Spend Increase, 3. 25-0125 Filed Resolution_Purcell Tire Rubber Company_BM, 4. 25-0125 Filed Resolution_Purcell Tire Rubber Company, 5. 25-0125_signed

Date	Ver.	Action By	Action	Result
2/18/2025	1	Council President	signed	
2/18/2025	1	City Council	adopted	Pass
2/4/2025	1	Finance & Governance Committee	approved by consent	

Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

Date Submitted: 02-03-2025

**Requesting Agency: General Services
Division:**

Subject Matter Expert Name: Jon Carmichael
Email Address: Jonathan.carmichael@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 Purcell Tire & Rubber Company to

increase funds.

Amends a Master Purchase Order with Purcell Tire & Rubber Company to add \$2,500,000.00 for a new maximum allowable spend of \$3,500,000.00. No change to contract length, citywide (SC-00009495). The last regularly scheduled Council meeting within the 30-day review period is on 3-10-2025. The Committee approved filing this item at its meeting on 2-4-2025.

Affected Council District(s) or citywide?

Citywide

Executive Summary with Rationale and Impact:

Detailed description of the item and why we are doing it. This can be a separate attachment.

Address/Location (if applicable):

Legal Description (if applicable):

Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):

Draft Bill Attached?