

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves Master Purchase Order with Drive Train Industries for a maximum of \$800,000 for parts and components for various city fleet vehicles (0010A0211).
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:MICHAEL ROMERO
Phone:720-913-8122
Email:michael.romero@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name:MICHAEL ROMERO
Phone:720-913-8122
Email:michael.romero@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**
 - Ordinance Objective: City Council Approval per D.R.M.C. 3.26(E) for an existing Master Purchase Order Agreement between City and Drive Train Industries
 - Scope/Deliverable: Aftermarket Auto Parts/ Components
 - b. Duration**

Current MPO has been extended through October 31, 2013; additional renewals available.
 - c. Location**

Various City Agencies Fleet Maintenance Facilities and Vendor Warehouse
 - d. Affected Council District**

n/a
 - e. Benefits**

The City receives a leveraged competitive price structure in relation to Aftermarket components.
 - f. Costs**

Anticipated cap is \$800,000 if all renewals are executed.
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

Bill Request Number: BR13-0470

Date: 7/8/2013