

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 5/9/17

Please mark one: **Bill Request** or **Resolution Request**

1. Has your agency submitted this request in the last 12 months?

Yes **No**

If yes, please explain:

2. Title: Master Purchase Order # 5821M0116 – The Vendor, CPS Distributors was awarded as part of 2016 MAPO solicitation.

3. Requesting Agency: General Services – Purchasing Division

4. Contact Person:

- **Name:** Philip Hill
- **Phone:** 720-913-8156
- **Email:** Philip.hill@denvergov.org

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6. General description of proposed ordinance including contract scope of work if applicable:

Approves a \$300,000 increase to Master Purchase Order with CPS Distributors for irrigation supplies and related products for PARKS (5821M0116)

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. **Contract Control Number:** 5821M0116
- b. **Duration:** 4/5/16 – 3/31/18
- c. **Location:** City Wide
- d. **Affected Council District:** All
- e. **Benefits:** Allows for competitive pricing in regards to irrigation supply on an as needed basis.
- f. **Costs:** Increase MPO amount from \$475,000 to a new allowable spend amount of \$775,000 for the remaining life of the agreement.

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

No.

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____