

BILL/ RESOLUTION REQUEST

1. Title: Approves a \$2.7 million master purchase order enabling city agencies to purchase industrial related equipment such as items such as Hand Tools, Electrical Products (5836S0112).

2. Requesting Agency: General Services

3. Contact Person *with actual knowledge of proposed ordinance*

Name:John Davies

Phone:720-913-8151

Email:john.davies@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:John Davies

Phone:720-913-8151

Email:john.davies@denvergov.org

5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved

a. Scope of Work

This ordinance is for the approval of a \$2.7 million master purchase order enabling city agencies to purchase industrial related equipment vital to the infrastructure of the City. Items that conform to the type of items ordered through this MPO include items such as Hand Tools, Electrical Products, etc. The procurement process used for this was the State of Colorado's pricing agreement through the Western States Contracting Alliance (WSCA).

b. Duration

6/8/2012 through 6/7/2013 with 4 yearly extensions or ending when the WSCA agreement expires whichever happens first.

c. Location

Various

d. Affected Council District

All

e. Benefits

City Agencies may procure from Grainger.

f. Costs

Not to exceed \$2,700,000.00

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

No.

Bill Request Number: BR12-0553

Date: 7/17/2012