

BILL/ RESOLUTION REQUEST

1. Title: Approve NAPA expenditure.

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

City Council Approval per D.R.M.C. 3.26(E) of existing Master Purchase Order Agreement between City and NAPA Auto Parts aka Genuine Parts Co. Procurement Medium: City of Denver Master Purchase Order: 0010A0107 R2. Scope: Procurement of aftermarket Auto parts/components.

b. Duration

Current MPO has been extended through March 31, 2011.

c. Location

Various City Agencies Fleet Maintenance Facilities and Vendor Warehouse.

d. Affected Council District

All.

e. Benefits

The City receives a leveraged competitive price structure in relation to Aftermarket components.

f. Costs

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

No.

Bill Request Number:

Date: