

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: March 13, 2017

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 # 0159A0117 – The Vendor, Av-Tech Electronics, Inc., was the awarded vendor as part of the 2017 solicitation.

3. Requesting Agency: General Services – Purchasing Division

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Andrew Miskell, Associate Buyer
- **Phone:** (720) 913-8159
- **Email:** Andrew.miskell@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Andrew Miskell, Associate Buyer
- **Phone:** (720) 913-8159
- **Email:** Andrew.miskell@denvergov.org

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

A solicitation was done for Emergency Vehicle Lighting. This solicitation was awarded in multiple groups, and Av-Tech Electronics, Inc. was awarded part of the solicitation. These lighting parts are used by all City and County Fleet agencies for rooftop vehicle lighting and other upfitting components.

****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:** 0159A0117 – Av-Tech Electronics, Inc.
- b. **Duration:** 03/08/2017 – 02/28/2018, with three (3) additional renewals that would extend the MPO until 02/28/2021
- c. **Location:** City Wide
- d. **Affected Council District:** All Districts
- e. **Benefits:** To allow for City Fleet vehicles to be seen and to operate in a safe manner
- f. **Costs:** Maximum allowable spend over the course of the entire four (4) years of the agreement at \$2,500,000.00.

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

None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____