

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: May 6, 2015

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:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

Request to increase the allowable spend against Master Purchase Order 0667A0113 for Medium & Heavy Duty Truck Parts with Rush Peterbilt Truck Center from \$450,000.00 to \$1,000,000.00.

3. **Requesting Agency:** General Services - Purchasing

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

- **Name:** Matthew Moore
- **Phone:** 720-913-8159
- **Email:** Matthew.Moore@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:** Matthew Moore
- **Phone:** 720-913-8159
- **Email:** Matthew.Moore@denvergov.org

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

The demand for the products on this Master Purchase Order has exceeded the projected spend when the contract was created. Rush Peterbilt Truck Center is the low-bid vendor for Ford, Peterbilt and Isuzu medium & heavy duty truck parts. We have a large number of these brand trucks in our fleet, so we want to continue to have access to the negotiated pricing to ensure our trucks are properly equipped.

****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:** 0667A0113
- b. **Duration:** With all available renewals, MPO will expire 6/30/2017.
- c. **Location:** Citywide
- d. **Affected Council District:** All
- e. **Benefits:** Access to competitive pricing
- f. **Costs:** We will avoid the cost of rebidding by increasing the allowable spend and renewing the term

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

There is no controversy surrounding this ordinance.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____