

ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 09/29/2014

Please mark one: Bill Request or Resolution Request

Is this request: A new contract* A contract amendment* or Neither

***If this request is a contract or an amendment, is it:**

A revenue agreement or An expenditure agreement

Contract Control Number: Master Purchase Order number 0159A0113

Contract Terms/Dates: 7/10/2013 – 2/28/2017

Costs (if this is a contract amendment please include the original cost, additional cost and new total. *Failure to provide this information may delay processing*):

Original Cap: \$150,000.00

Amended Cap: \$2,500,000.00

1. Bill Description for the City Council Agenda: (please give a one sentence description of the ordinance request. Describe if the request is a contract, amendment, lease, grant, change to code, rezoning, etc. and any other information that Council needs to approve the request)

A request for an ordinance to increase the spending cap on Master Purchase Order number 0159A0113 in favor of Av-Tech Electronics to \$2,500,000.00. This increase is required to meet unexpected levels of demand from using agencies.

Av-Tech primarily supplies us with goods to upfit vehicles to turn them into emergency vehicles. They also provide goods and some services for the maintenance of our tornado warning system.

2. Requesting Agency: Purchasing

3. Contact Person: (Subject Matter Expert on the request)

- **Name:** John Davies
- **Phone:** 720-913-8151
- **Email:** john.davies@denvergov.org

4. Contact Person: (Please list the person who will read this item at Mayor Council and attend first and second reading to answer questions)

- **Name:** John Davies
- **Phone:** 720-913-8151
- **Email:** john.davies@denvergov.org

5. Background on the request:

Spend against this MPO was an estimate, but at approximately one year into the contract, a spend analysis was done and it was discovered that the spend against this contract was approximately 12 times higher than initially expected.

6. Please complete the following fields:

- A. Location:** Denver
- B. Affected Council District:** All
- C. Benefits:** Procurement of Emergency Vehicle Lights will not be disrupted

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

7. **Is there any controversy surrounding this ordinance? Please explain.** No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____