

ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 05/14/2015

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: 0210A0111

Contract Terms/Dates: Expires 04/30/2016

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 Cost: \$450,000.00

Additional Cost: \$150,000.00

New Total: \$600,000.00

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 bill for an ordinance to increase the spending cap for Master Purchase Order number 0210A0111 – Automotive Batteries from \$450,000 to \$600,000 in support of the needs of the City’s Fleet vehicles.

2. Requesting Agency: General Services, 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:

I am seeking a higher spending cap on this Master Purchase Order (MPO). To date, approximately \$440,000.00 has been spent against the MPO. The amount remaining until the cap is reached is not sufficient to cover the anticipated spend of approximately \$110,000.00 for the coming year.

6. Please complete the following fields:

- A. Location:** City of Denver
- B. Affected Council District:** All
- C. Benefits:** Provides a mechanism for the City to purchase batteries for the City’s Fleet vehicles.

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

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____