

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: 4/11/17

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:**

0733A0112 – The vendor is C&M Golf & Grounds Equipment

**3. Requesting Agency: Purchasing**

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

- **Name:** Philip Hill, Associate Buyer
- **Phone:** (720) 913-8156
- **Email:** Philip.hill@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:** Philip Hill, Associate Buyer
- **Phone:** (720) 913-8156
- **Email:** Philip.hill@denvergov.org

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

We are looking to increase the allowable spend amount on this agreement for the remaining life of the agreement from the current amount of \$1,100,000.00, to a newly requested amount of \$2,350,000.00. This Master purchase order was the result of a competitive selection process on behalf of the Denver Parks and Golf agencies facilitated by the Purchasing Division in 2012. It allows for the purchase of park grounds maintenance equipment (mowers, tractors, and etcetera) and their related parts. This increase allows for the last renewal from June 2016-June 30, 2017 as indicated in the original agreement; GS Purchasing along with Denver Parks and Golf agencies will collaborate later this year in the development of next competitive solicitation to be issued in 2017.

**\*\*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:** 0733A0112

b. **Duration:** Last renewal through June 30, 2017

c. **Location:** Parks and Golf Locations

d. **Affected Council District:** All

e. **Benefits:** Allows for competitive pricing in regards Parks and Golf equipment along with associated parts and components on an as needed basis.

f. **Costs:** Increase MPO amount from \$1,100,000.00 to a new allowable spend amount of \$2,350,000.00 for the remaining life of the agreement.

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

No

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_