

## BILL/ RESOLUTION REQUEST

**1. Title:** Approves a \$1.2 million master purchase order with Liberty Wise enabling City agencies to lease portable toilets for use throughout the City Park system as well as at Denver International Airport and for special events hosted by the City (MPO0318A0112).

**2. Requesting Agency:** General Services

**3. Contact Person *with actual knowledge of proposed ordinance***

**Name:**John Davies

**Phone:**720-913-8151

**Email:**john.davies@denvergov.org

**4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***

**Name:**John Davies

**Phone:**720-913-8151

**Email:**john.davies@denvergov.org

**5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**

**a. Scope of Work**

This ordinance request is for the approval of a \$1.2 million master purchase order (MPO) enabling City agencies to lease portable toilets for use throughout the City Park system as well as at Denver International Airport and for special events the City agencies may host. The Master Purchase Order has a term of one year with four options to renew available. The estimate of \$1.2 million dollars is for the entire possible five years. The procurement method used for this was the City of Denver's Formal Bid process

**b. Duration**

11/01/2012 through 10/31/2013 with 4 yearly extensions.

**c. Location**

Citywide

**d. Affected Council District**

Citywide

**e. Benefits**

Provides the City an avenue to lease Portable Toilets for all of its needs.

**f. Costs**

Not to exceed \$1,200,000.00

**6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

**Bill Request Number: BR12-0811**

**Date: 10/23/2012**