

BILL/ RESOLUTION REQUEST

1. Title: Approves a Master Purchase Order with Denver Distributors for a possible 4 years and six months and approximately \$600,000 annually for the purchase of various electrical supplies on an as needed basis (0014A0113).

2. Requesting Agency: General Services

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

Name: Joe Saporito

Phone: 720-913-8118

Email: joseph.saporito@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: Joe Saporito

Phone: 720-913-8118

Email: joseph.saporito@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 a Master Purchase Order which exceeds \$500,000. The MPO is between the City and Denver Distributors which resulted from a public solicitation for the purchase of various electrical supplies. Denver Distributors shall supply the City with electrical supplies on an as needed basis. Examples of supplies are conduit, wire, fittings, and electrical devices that are used throughout the City for repair and maintenance purposes for locations and uses such as 29 Recreation Centers, 15 Parks buildings, Denver International Airport and Public Works Traffic Engineering needs.

Denver Distributors was awarded based on their response to the City's solicitation no. 0014A. The initial term of the MPO will be for one year and six months and the City has three options to renew at one year periods. Estimated spend for the life of the contract is \$3,000,000. This is approximately \$600,000 annually.

b. Duration

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c. Location

n/a

d. Affected Council District

n/a

e. Benefits

n/a

f. Costs

Individual supply costs will vary by year based on City needs

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

No.

Bill Request Number: BR13-0707

Date: 10/5/2013