ORDINANCE/RESOLUTION REQUEST

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

	Date of Request:DECEMBER 19, 2017
Pl	ease mark one: Bill Request or Resolution Request
Is	this request: A new contract* A contract amendment* or Neither
*I	this request is a contract or an amendment, is it:
	☐ A revenue agreement or ☒ An expenditure agreement
	Contract Control Number: SC-00000676 Contract Terms/Dates: July 14, 2011 through June 30, 2018
	Costs: original cap spend was previously set to \$495,000.00; requesting increase of cap to \$800,000,00
1.	Bill Description for the City Council Agenda: This amendment request is to increase the maximum allowable spend cap from \$495,000.00 to \$800,000.00 for increased use by Citywide and DEN fleet and maintenance MRO supplies; user ID vending machines for high volume products will be installed, providing point of use supply while reducing orders, receipt, and accounting function.
2.	Requesting Agency: General Services, Purchasing
3.	Contact Person: Name: Jeff Wylde Phone: 720.913.8157 Email: Jeffrey.wylde@denvergov.org
4.	Contact Person: Name: Jeff Wylde Phone: 720.913.8157 Email: Jeffrey.wylde@denvergov.org
sit	Background on the request: Fastenal Company has an existing Maintenance, Repair and Operations (MRO) Master Price reement and plans to streamline order fulfillment by supplying and restocking vending machines that contain products/ supplies by that are typically purchased on a recurring volume basis. This will reduce ordering to fulfillment processes and allow immediate duct access to consumable maintenance, repair and operations parts and supplies.
6.	Please complete the following fields:
	A. Location: City wide B. Affected Council District: All
	C. Benefits: Convenience for City wide fleet and maintenance personnel
7.	Is there any controversy surrounding this ordinance? Please explain: not applicable
-	To be completed by Mayor's Legislative Team:
SII	E Tracking Number: Date Entered