

ORDINANCE / RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MailHighOrdinance@DenverGov.org](mailto:MailHighOrdinance@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*

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: Increase Spend Threshold on Multiple Play/Park Equipment MPO's

3. Requesting Agency: Purchasing

4. Contact Person/ Presenter:

- Name: Chris Vanderbilt
- Phone: 720-913-8156
- Email: Christopher.vanderbilt@denvergov.org

6. General description of proposed ordinance:

- a. Ordinance Objective: To increase spend thresholds on select play equipment MPO's to accommodate spend for the next two years.
- b. City of Denver Master Purchase Order: 0379A Play/Park Equipment
- c. Stake Holders:
  - i. G.S. Purchasing Division
  - ii. Various City Agencies
  - iii. Vendor: Multiple (see attached document)
- d. Scope: Increase the spending cap on select MPO's to accommodate park equipment purchases through MPO expiration.
- e. Duration: two years
- f. Relevant Location(s): Multiple – all City Playgrounds and Parks
- g. Affected Council Districts: All
- h. Benefits /Costs: The discount structure and pricing from the competitive bid process will remain the same, only the spending cap will increase to accommodate bid renewals.

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*)  Yes  No

If yes, please explain:

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

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

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