

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Amends a Master Purchase Order with CEM Sales & Service to increase the cap by \$151,000.00 for a new cap of \$650,000.00 and extend the agreement by one year through 7-31-2015 (0397A0112).
  
- 2. Requesting Agency:** General Services
  
- 3. Contact Person *with actual knowledge of proposed ordinance***
  - Name:**Chris Vanderbilt
  - Phone:**
  - Email:**
  
- 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:**
  - Phone:**
  - Email:**
  
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**
  
  - b. Duration**
  
  - c. Location**
  
  - d. Affected Council District**
  
  - e. Benefits**
  
  - f. Costs**
  
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

**Bill Request Number: BR14-0532**

**Date: 6/17/2014**