

## ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 6/14/2012

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:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Industrial Supplies with Grainger

**3. Requesting Agency:**

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** John Davies
- **Phone:** 720-913-8151
- **Email:** john.davies@denvergov.org

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution 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

**6. General description of proposed ordinance including contract scope of work if applicable:**

This ordinance is for the approval of a \$2.7 million master purchase order enabling city agencies to purchase industrial related equipment vital to the infrastructure of the City. Items that conform to the type of items ordered through this MPO include items such as Hand Tools, Electrical Products, etc. The procurement process used for this was the State of Colorado's pricing agreement through the Western States Contracting Alliance (WSCA).

**\*\*Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

**a. Contract Control Number:** MPO 5836S0112

**b. Duration:** 6/8/2012 through 6/7/2013 with 4 yearly extensions or ending when the WSCA agreement expires whichever happens first.

**c. Location:** Various

**d. Affected Council District:** All

**e. Benefits:** City Agencies may procure from Grainger.

**f. Costs:** Not to exceed \$2,700,000.00

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.**

No

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

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

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