ORDINANCE/RESOLUTION REQUEST

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

					Date of Request:	October 15, 2018
Please mark one:	☐ Bill Request	or	Resolution	Request		
Is this request:	A new contract [∗]	A contract ar	mendment*	or	☐ Neither	
*If this request is a	contract or an amend	ment, is it:				
☐ A reve	enue agreement or	An expendit	ure agreement			
	Control Number: Ferms/Dates: October	SC-00003371 1, 2018 through S	September 30, 2020)		
Costs: requesting potential 5 year contract spend up to \$3,000,000.00						
 Bill Description for the City Council Agenda: This resolution request is to create a Master Purchase Order for use Citywide and DEN maintenance operations. MRO supplies available through vending machines for high volume products, providing point of use supply streamlines shipping, receipt, and accounting functions. 						
2. Requesting Ag	gency: General Services	s, Purchasing				
3. Contact Person Name: Je Phone: 72 Email: Je	eff Wylde	v.org				
4. Contact Person Name: Jeft Phone: 72 Email: Je	f Wylde	v.org				
for Maintenance, Relines that are typical	n the request: Fastenal epair and Operations (Mally purchased on a recurrences to consumable management)	RO) goods. This uring volume basis.	pdated Master Price This will reduce sp	e Agreem end and t	ent provides addition ime from order to fu	nal discounted goods
6. Please comple A. Locati	te the following fields: ion: City wide and Dl	EN				
	ted Council District:	All	Cita ani da fan MDO			
C. Benefi			City wide for MRO	•		
7. Is there any co	ontroversy surrounding	this ordinance?	Please explain: not	applicab.	le	
		To be completed b	y Mayor's Legislati	ive Team:		
SIRE Tracking Nun	nber: RR18 1186		I	Date Ente	red:	

Date Entered: