## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

\*All fields must be completed.\*

								Dat	( CD	7.2.2012	
								Dat	te of Request: _	7-2-2013	
Plea	ase marl	k one: 🛛 1	Bill Request	or	☐ Re	esolution Re	quest				
1.	Has yo	our agency s	submitted this req	uest in the	last 12 mo	onths?					
		] Yes	⊠ No								
	If	yes, please	explain:								
2.	Title:	Request for	City Council app	proval for e	expenditur	e associated	l with NAPA	Auto Parts	s Agreement.		
3.	Reques	sting Agenc	y: GENERAL S	SERVICES	S-PURCH	ASING DIV	/ISION				
4.	<ul><li>Na</li><li>Ph</li></ul>	ame: MICH none: 720-9	With actual know AEL ROMERO 13-8122 el.romero@denve		roposed of	rdinance/re.	solution.)				
5.	<u>will be</u> ■ Na ■ Ph	available f ame: MICH none: 720-9	or first and secon AEL ROMERO	d reading,			olution <u>who v</u>	will presen	t the item at Mo	iyor-Council and wi	<u>ho</u>
6.		Ordinanc between	on of proposed orce Objective: City City and NAPA A	Council A Auto Parts	Approval p	er D.R.M.C			g Master Purcha	se Order Agreemen	ıt
			following fields: ase do not leave l		te fields m	ay result in	a delay in pr	ocessing.	If a field is not	applicable, please e	nter
	a) Co	ontract Con	trol Number: Mas	ter Purcha	ise Order A	Agreement:	0010A0311				
	b) Du		Current MPO has			· ·				e.	
	/		Various City Age								
			ncil Districts: All red throughout the		ctly affect	ed as these l	Parts/Compor	nents will b	be used to main	tain various City ow	/ned
	e) Be	enefits:	The City receives	a leverage	ed compet	itive price s	tructure in rel	lation to A	ftermarket com	ponents.	
	f) Co	osts:	Anticipated cap is	\$1,250,00	00 if all re	newals are	executed.				
7.	Is there	e any contro	oversy surroundin	g this ordi	nance? NO	9.					
				To he	comnleted	hv Mavor's	s Legislative '	Team·			

SIRE Tracking Number:

Date Entered: