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.
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: ___May 18, 2016___

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:** 0666A0213 – The vendor is EP Blazer LLC for OEM Chevrolet Automotive and Light Truck Parts that are used on City and County of Denver vehicles.

3. **Requesting Agency:** Purchasing

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.*)
   - **Name:** Andrew Miskell, Staff Buyer
   - **Phone:** (720) 913-8159
   - **Email:** Andrew.miskell@denvergov.org

5. **Contact Person:** (W*ith 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:** Andrew Miskell, Staff Buyer
   - **Phone:** (720) 913-8159
   - **Email:** Andrew.miskell@denvergov.org

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

   After analyzing our spend analysis and trends of usage on this Master Purchase Order Agreement, we are looking to increase the allowable spend amount of spend for the remaining life of this contract from $400,000.00 to a new amount of $700,000.00.

**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 – please do not leave blank.*)

   a. **Contract Control Number:** 0666A0213 – EP Blazer LLC
   b. **Duration:** 08/06/2013 to 08/31/2016, with one (1) remaining renewal that would extend the MPO until 08/31/2017
   c. **Location:** City Wide
   d. **Affected Council District:** All Districts
   e. **Benefits:** To ensure that the fleet of City and County of Denver vehicles are properly maintained and available for use year round.
   f. **Costs:** Increased from $400,000.00 to a new allowable amount of $700,000.00 for the remaining life of the agreement

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

   None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____   Date Entered: _____