

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: 9-4-2012

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.)*

General Services Purchasing Division requests City Council approval per 3.2.6(E) of the Denver Charter for amended Master Purchase Order 0667A0308.

3. Requesting Agency: General Services. Purchasing Division

4. Contact Person:

- **Name:** Michael Romero
- **Phone:** 720-913-8122
- **Email:** michael.romero@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:** Michael Romero
- **Phone:** 720-913-8122
- **Email:** michael.romero@denvergov.org

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

This Master Purchase Order with Rush Peterbilt Truck Center allows for the procurement of OEM Peterbilt™ truck parts and components.

Agreement dollar cap amount has been increased above the \$500,000 threshold to \$625,000 to accommodate anticipated spend through August 31, 2013. Amount of increase: \$135,000

Agreement has been place since 8/27/2008 as the result of a competitive bid solicitation.

*****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:** 0667A0308
- b. **Duration:** Current term is through August 31, 2012 and has been extended through August 31, 2013.
- c. **Location:** Citywide
- d. **Affected Council District:** All
- e. **Benefits:** Allows for the continual repair and operation of the City's Peterbilt™ Trucks.
- f. **Costs:** Master Purchase Order contract cap amount has been increased to \$625,000

7. Is there any controversy surrounding this ordinance? NO Please explain. N/A

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____