

## 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.*

Please mark one:  Bill Request or  Resolution Request Date of Request: April 10, 2016,

**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.)

This is request under 3.2.6(e) approval for an expenditure not to exceed \$3,000,000.00 of a Master Purchase Order (MPO) 10888A0117 with Millerbernd Manufacturing Company over a 5-year period to provide street Light Poles, Mast Arms, Luminaire Arms, and Related Parts for the Public Works Department.

Millerbernd was identified as the successful bidder of a bid put out by Purchasing to meet the needs of the agency.

**3. Requesting Agency:** Purchasing

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

- **Name:** Brenda Hannu
- **Phone:** 720-913-8118
- **Email:** [brenda.hannu@denvergov.org](mailto:brenda.hannu@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:** Brenda Hannu
- **Phone:** 720-913-8118
- **Email:** [brenda.hannu@denvergov.org](mailto:brenda.hannu@denvergov.org)

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

This is request for 3.2.6(e) approval for an expenditure not to exceed \$3,000,000.00 of a Master Purchase Order (MPO) 10888A0117 with Millerbernd Manufacturing Company over a 5-year period to provide Light Poles, Mast Arms, Luminaire Arms, and Related Parts for the Public Works Department. Pricing is fixed for the entire 5-year period. Original MPO for 2 years with 3 one-year renewal periods.

**\*\*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:** 10888A0117
- b. **Duration:** Through April 10, 2019 with 3, 1-yr renewals until April 10, 2022
- c. **Location:** NA
- d. **Affected Council District:** NA
- e. **Benefits:** fixed lower pricing for light poles and related parts that are in meet Xcel Energy's scoped/defined poles.
- f. **Costs:** Maximum of \$3,000,000 over the life of the contract – no money being encumbered

**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: \_\_\_\_\_