

## 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.*

Date of Request: May 6, 2015

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.)

Request to increase the allowable spend against Master Purchase Order 0147A0113 for hydraulic parts and repairs with Motion & Flow Control Products from \$450,000.00 to \$700,000.00.

3. **Requesting Agency:** General Services - Purchasing

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

- **Name:** Matthew Moore
- **Phone:** 720-913-8159
- **Email:** Matthew.Moore@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:** Matthew Moore
- **Phone:** 720-913-8159
- **Email:** Matthew.Moore@denvergov.org

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

The demand for the services on this Master Purchase Order has exceeded the projected spend when the contract was created. This vendor performs service and provides parts for hydraulic equipment and components that are used in the entirety of our fleet, especially street maintenance, waste management and snow removal equipment. They submitted the best value proposal for these products and services, so we want to continue having access to their pricing.

**\*\*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:** 0147A0113
- b. **Duration:** With all available renewals, MPO will expire 10/31/2017.
- c. **Location:** Citywide
- d. **Affected Council District:** All
- e. **Benefits:** Access to competitive pricing
- f. **Costs:** We will avoid the cost of rebidding by increasing the allowable spend and renewing the term

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

There is no controversy surrounding this ordinance.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_