

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 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 0228A0112 for fire truck parts with Front Range Fire Apparatus 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 products on this Master Purchase Order has exceeded the projected spend when the contract was created. Front Range Fire is the low-bid vendor for Pierce Manufacturing Fire Truck parts. A large percentage of our fire truck fleet are Pierce trucks, so we want to continue to have access to the negotiated pricing to ensure our trucks are properly equipped.

****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:** 0228A0112
- b. **Duration:** With all available renewals, MPO will expire 9/30/2016.
- 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: _____