

**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**.

**Date of Request:** November 15, 2018

**Please mark one:**       Bill Request                      **or**                       Resolution Request

**Is this request:**     A new contract\*     A contract amendment\*                      **or**                       Neither

**\*If this request is a contract or an amendment, is it:**

A revenue agreement    **or**     An expenditure agreement

**Contract Control Number:**        **SC-00003460**

**Contract Terms/Dates:** **November 13, 2018 through December 31, 2021**

**Costs:** Goods as-needed up to a maximum \$850,000.00 over the term of the Master Purchase Order if extended.

**1. Bill Description for the City Council Agenda:**

This resolution request is to provide for purchase of Uninterrupted Power Supply products including Batteries and associated accessories for Traffic systems.

**2. Requesting Agency:** General Services, Purchasing

**3. Contact Person:**

- **Name:** Jeff Wylde
- **Phone:** 720.913.8157
- **Email:** Jeffrey.wylde@denvergov.org

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**5. Background on the request:** Public Works Transportation and Mobility orders UPS systems and accessories on a recurring basis multiple times per year. This Master Purchase Order provides a vehicle for PW to order specific goods as-needed without having to bid multiple times annually, holding costs while reducing project delays due to time associated with repetitive bidding for recurring product needs.

**6. Please complete the following fields:**

- A. Location:** City wide
- B. Affected Council District:** All
- C. Benefits:** Convenience for City wide fleet and maintenance personnel

**7. Is there any controversy surrounding this ordinance? Please explain:** not applicable

*To be completed by Mayor’s Legislative Team:*

SIRE Tracking Number: **RR18 1379**

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