

ORDINANCE/RESOLUTION REQUEST

****Please submit to Mayor's Legislative Team by 5 pm Wednesday**

- 1. Title: Request for Council approval of expenditure on existing Master Purchase Order Agreement between City and Omeara Ford Dealership.**
- 2. Requesting Agency: Department of Finance**
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name: Michael Romero**
 - Phone: 720-913-8122**
 - Email:**
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
 - Name: Michael Romero**
 - Phone:**
 - Email:**
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

This Master Purchase Order (MPO) between the City and Omeara Ford, Inc, Inc. is for the purchase of Ford Motor Company OEM Parts.
This MPO had an original term of 7/31/2008 through 7/31/2009; the City and vendor have exercised the first extension through 7/31/2010.

Three (3) yearly extensions remain, making the potential term through 7/31/2013.
This MPO is a result of a Competitive Bid Process that was conducted in July, 2008.
The proposal was for list and discount bid prices for OEM Parts for Consumer Vehicle Manufacturers: Ford, GM, Dodge, and etcetera.
Nine vendors proposed.
Four (4) vendors including Omeara Ford were awarded.
Cooperative purchasing language was included in the proposal; giving local municipalities the ability to take advantage of Denver's leveraged discounts.
The MPO has been amended and the not-to exceed amount has been adjusted to reflect anticipated spend based on historical demand and time remaining (inclusive of all potential renewal periods.)
 - b. Duration**

Duration: Current MPO may be extended through July 31, 2013.
 - c. Location**

Relevant Location(s): Various City Agencies Fleet Maintenance Facilities and Dealership
 - d. Affected Council District**

Affected Council Districts: All are indirectly affected as these Parts/Components will be used to maintain City owned Ford vehicles utilized though out the City.

e. Benefits

The City receives a leveraged competitive price structure in relation to OEM Ford Components.

f. Costs

Amended not to exceed amount: \$1,300,000

As of 4/8/2010, approximately \$414,420 has been spent in relation to this agreement.

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

No

(Completed by Mayor's Office):

Ordinance Request Number:

Date:

