

BILL/ RESOLUTION REQUEST

1. Title: Approves a Master Purchase Order agreement with Omeara Ford, Inc..through August 2015 and for \$1,500,000 for Ford OEM Components to maintain City-owned vehicles (0666A0113).

2. Requesting Agency: General Services

3. Contact Person with actual knowledge of proposed ordinance

Name:MICHAEL ROMERO

Phone:720-913-8122

Email:michael.romero@denvergov.org

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:720-913-8122

Email:michael.romero@denvergov.org

5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved

a. Scope of Work

- Ordinance Objective: City Council Approval per D.R.M.C. 3.26(E) for an existing Master Purchase Order Agreement between City and Omeara Ford, Inc..
- Scope/Deliverable: OEM Ford™ Parts/ Components

b. Duration

Current MPO has been awarded through August 31, 2015; additional renewals available.

c. Location

various

d. Affected Council District

n/a

e. Benefits

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

f. Costs

Anticipated cap is \$1,500,000 if all renewals are executed.

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

No.

Bill Request Number: BR13-0597

Date: 8/27/2013