

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: June 13, 2017

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: Master Purchase Order # 0667A0417 – The Vendor, Trans-West, Inc., was the awarded Vendor for part of the 2017 solicitation

3. Requesting Agency: General Services – Purchasing Division

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

- **Name:** Andrew Miskell, Associate Buyer
- **Phone:** (720) 913-8159
- **Email:** Andrew.miskell@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:** Andrew Miskell, Associate Buyer
- **Phone:** (720) 913-8159
- **Email:** Andrew.miskell@denvergov.org

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

A competitive solicitation was performed for Original Equipment Manufactured (OEM) Medium and Heavy Duty Truck Parts. This solicitation was awarded based upon eleven different product lines. The Vendor will be supplying Sterling, Auto Car, and Freightliner brands of parts with the Master Purchase Order agreement.

****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:** 0667A0417 – Trans-West, Inc..
- b. **Duration:** Date of City Signature thru 06/30/2020, with two (2) additional renewals that would extend the MPO until 06/30/2022
- c. **Location:** City Wide
- d. **Affected Council District:** All Districts
- e. **Benefits:** To allow Public Works and DEN Fleet teams to continue to repair and maintain existing Medium and Heavy Duty Trucks
- f. **Costs:** Maximum allowable spend over the course of the entire five (5) years of the agreement at \$1,500,000.00.

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

None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____