

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*

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: Request for City Council to approve revised dollar cap associated with O'meara Ford Master Purchase Order Agreement (0666A0208); increasing dollar cap amount \$200,000 from \$1,300,000 to \$1,500,000 to accommodate spend anticipated through end of final term (7/31/2013).

3. Requesting Agency: Purchasing

4. Contact Person/ Presenter:

- Name: Michael Romero
- Phone: 720-913-8122
- Email: michael.romero@denvergov.org

6. General description of proposed ordinance:

- a. Ordinance Objective: City Council Approval of existing Master Purchase Order Agreement between City and Omeara Ford Dealership.
- b. City of Denver Master Purchase Order: 0666A0208 R2
- c. Stake Holders:
 - i. G.S. Purchasing Division
 - ii. Various City Agencies
 - iii. Vendor: Omeara Ford, Inc
- d. Scope: Procurement of Original Equipment Manufacturer (OEM) Ford Parts/ Components for City fleet vehicles.
- e. Duration: Current term through July 31, 2013.
- f. Relevant Location(s): Various City Agencies and Fleet Maintenance Facilities.
- g. Affected Council Districts: All are indirectly affected, as these Parts/Components will be used to maintain Ford vehicles utilized throughout the City.
- h. Benefits /Costs: The City receives a leveraged competitive price structure in relation to OEM Ford Parts / Components.

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) ☐ Yes ☒ No

If yes, please explain:

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____