



DENVER
THE MILE HIGH CITY

General Services
Purchasing Division
201 W. Colfax Avenue, Dept. 304
Denver, CO 80202
P: 720.913.8100
F: 720.913.8101
www.denvergov.org/purchasing

**REQUEST TO INCREASE ALLOWABLE SPEND
AGAINST A MASTER PURCHASE ORDER**

Date: August 11th, 2014

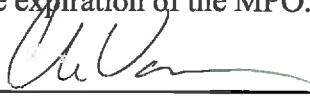
- MPO#: 0379A Play/Park Equipment (Multiple Vendors)**
- 0397A0112 All Around Recreation \$50,000.00 (\$50,000.00 Remaining)**
- 0379A0212 Children's Playstructures \$200,000.00 (\$125,879.55 Remaining)**
- 0379A0312 Churchich Recreation \$300,000.00 (\$146,249.71 Remaining)**
- 0379A0412 Downs and Associates \$25,000.00 (\$25,000.00 Remaining)**
- 0379A0512 Ermold Park and Recreation \$75,000.00 (\$75,000.00 Remaining)**
- 0379A0612 Made in the Shade \$300,000.00 (\$227,633.34 Remaining)**
- 0379A0712 Recreation Plus \$475,000.00 (\$58,693.50 Remaining)**
- 0379A0812 Rocky Mountain Recreation \$350,000.00 (\$201,620.43 Remaining)**
- 0379A0912 Triple M Recreation \$350,000.00 (\$212,026.41 Remaining)**

The current expiration/renewal date for all MPO's are February 26th, 2015, and there are 2 renewal options remaining. I request permission to increase the PeopleSoft allowable spend for:

- Recreation Plus (0379A0712) to \$1,000,000.00,
- Childrens' Playstructures (0379A0212) to \$750,000.00,
- Churchich Recreation (0379A0312) to \$750,000.00,
- Made in the Shade (0379A0612) to \$750,000.00,
- Rocky Mountain Recreation (0379A0812) to \$750,000.00,
- and Triple M Recreation (0379A0912) to \$750,000.00.

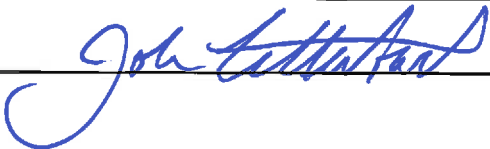
Reason:

Based on the current spending trend for the past year, the MPO dollar thresholds will easily be exceeded before the expiration of the MPO.

Buyer Signature:  _____

Supervisor Signature:  _____

Deputy Director Signature (if required): _____

Director Signature (if required):  _____

