

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Approves revised dollar cap associated with O'Meara Ford Master Purchase Order Agreement increasing dollar cap amount \$200,000 from \$1,300,000 to \$1,500,000 to accommodate spend anticipated through end of final term of 7/31/2013 (0666A0208).
- 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**
    - 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.
  - b. Duration**

Current term through July 31, 2013.
  - c. Location**

Citywide
  - d. Affected Council District**

Citywide
  - e. Benefits**

The City receives a leveraged competitive price structure in relation to OEM Ford Parts / Components.
  - f. Costs**

**\$200,000**

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

**No.**

**Bill Request Number: BR12-0920**

**Date: 11/27/2012**