

BILL/ RESOLUTION REQUEST

1. Title: Approves a \$625,000 Master Purchase Order with Rush Peterbilt Truck Center (0667A0308) for the procurement of OEM Peterbilt™ truck parts and components.

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

This Master Purchase Order with Rush Peterbilt Truck Center allows for the procurement of OEM Peterbilt™ truck parts and components.

Agreement dollar cap amount has been increased above the \$500,000 threshold to \$625,000 to accommodate anticipated spend through August 31, 2013.

Agreement has been in place since 8/27/2008 as the result of a competitive bid solicitation.

b. Duration

Current term is through August 31, 2012 and has been extended through August 31, 2013.

c. Location

Citywide

d. Affected Council District

Citywide

e. Benefits

Allows for the continual repair and operation of the City's Peterbilt™ Trucks.

f. Costs

Master Purchase Order contract cap amount has been increased to \$625,000

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

No.

Bill Request Number: BR12-0657

Date: 8/28/2012