## ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at

Nancy.Kuhn @denvergov.org by NOON 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:	March 11, 2014
Ple	ease mark one:	Bill Request	or		<b>Resolution Reques</b>	t	
1.	Has your agency	submitted this request in	the last 1	2 mont	ths?		
	☐ Yes If yes, please	⊠ No explain:					
2.		concise, one sentence desc cates the type of request: g test, etc.)					
	and one (1)	to authorize Public Works Schwarze M6000TEO Y, INC., financed through	CO Swee	per In	stalled on Autoca	ar ACMD42 from O.	J. WATSON
3.	Requesting Agen	cy: Public Works					
4.	<ul> <li>Contact Person: (With actual knowledge of proposed ordinance/resolution.)</li> <li>Name: Terri Goodwin</li> <li>Phone: 720-913-1766</li> <li>Email: terri.goodwin@denvergov.org</li> </ul>						
5.	<ul><li>will be available for Name: Felix</li><li>Phone: 720-</li></ul>				nce/resolution <u>who v</u>	vill present the item at M	ayor-Council and who
6.	General descripti	ion of proposed ordinanc	e includin	g conti	ract scope of work i	f applicable:	
	twenty (20) Mo Installed on Au one (1) Schwarze	Il authorize Public Works onroe RDS/FD/ASP ar tocar ACMD42. The t M6000TECO Sweeper Ins nase Equipment Finance, I	nd Snow otal cost of stalled on A	Plows f obtain Autocar	s system and one twenty (20) Monroe ACMD42 is \$2,228	(1) Schwarze M6000 RDS/FD/ASP and Snov ,085.00. A companion le	OTECO Sweeper w Plows system and
	**Please complete enter N/A for that	e <b>the following fields:</b> (Inc field.)	complete fi	elds ma	ny result in a delay in	processing. If a field is	not applicable, please
	<ul><li>b. Duration</li><li>c. Location</li><li>d. Affected</li></ul>	: City wide  Council District: All  : Allows for the replaceme		cles tha	t have outlived their	useful life	
	Is there any controls explain. No.	roversy surrounding this	ordinance	<b>e?</b> (Gra	oups or individuals w	ho may have concerns a	bout it?) Please
		To be	e completed	d by Mo	ayor's Legislative Te	am:	
SII	RE Tracking Numbe	er:			Date I	Entered:	

## **Executive Summary**

An ordinance to authorize Public Works to obtain twenty (20) Monroe RDS/FD/ASP and Snow Plows system and one (1) Schwarze M6000TECO Sweeper Installed on Autocar ACMD42 financed through a companion capital lease purchase agreement with Chase Equipment Finance, Inc.

The City and County of Denver is seeking to purchase obtain twenty (20) Monroe RDS/FD/ASP and Snow Plows system and one (1) Schwarze M6000TECO Sweeper Installed on Autocar ACMD42 from O.J. WATSON COMPANY, INC. The proposed agreement is a zero dollar agreement that will allow the City to obtain the equipment and a companion agreement with Chase Equipment Finance, Inc., who is the financier. The cost of the equipment is \$2,228,085.00.

This purchase is part of a "catch-up" effort to address an aging fleet to reduce the cost of maintaining the aged fleet.

Because the City's Charter requires Council approval of any agreement in excess of \$500,000 and this agreement is a companion to the financing agreement, this ordinance is requested.

To be completed by Mayor's Legislative Team:	
SIRE Tracking Number: Date Entered:	
Revised 08/1	5/10