

BILL/ RESOLUTION REQUEST

- 1. Title:**
- 2. Approves a purchase order with Transwest Truck for \$623,265 for three Freightliners for Street Maintenance (PWOPS0000010756).**
- 3.**
- 4. Requesting Agency:** Public Works
- 5. Contact Person *with actual knowledge of proposed ordinance***
Name:
Phone:
Email:
- 6. 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:
Phone:
Email:
- 7. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

Approves a purchase order with Transwest Truck for \$623,265 for three Freightliners for Street Maintenance (PWOPS0000010756).
 - b. Duration**
 - c. Location**
 - d. Affected Council District**
 - e. Benefits**
 - f. Costs**
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

Bill Request Number: BR14-0458

Date: 5/20/2014