

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm 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: February 12, 2018

Please mark one: **Bill Request** or **Resolution Request**

1. Has your agency submitted this request in the last 12 months?

Yes **No**

If yes, please explain:

2. Title: Supplier Contract SC-00002762– The Vendor, Kois Brothers Equipment Co, and the Supplier Contract is for new parts for all City RefuseVehicles.

3. Requesting Agency: General Services – Purchasing Division

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Scott Harris, Staff Buyer
- **Phone:** (720) 913-8154
- **Email:** scott.harris@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Scott Harris, Staff Buyer
- **Phone:** (720) 913-8154
- **Email:** scott.harris@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

After analyzing our spend analysis and trends of usage on the previous Master Purchase Order agreement, we are looking to create a new Supplier Contract to provide new parts for our City refuse vehicles. Kois Brothers Equipment Co is the sole provider for Heil parts in the State of Colorado

*****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. Contract Control Number:** SC-00002762 Kois Brother Equipment Co
- b. Duration:** 03/31/2018 – 3/31/2021, with no renewals
- c. Location:** City Wide
- d. Affected Council District:** All Districts
- e. Benefits:** To allow our Public Works Fleet team to continue to replace worn parts and maintain City refuse vehicles
- f. Costs:** \$650,000.00 over the life of the contract

7. Is there any controversy surrounding this ordinance? *(Groups or individuals who may have concerns about it?)* **Please explain.**

None

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: RR18 0194

Date Entered: _____