

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 9/10/2018

Please mark one: Bill Request or Resolution Request

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other:

2. Title: Bill request for an ordinance authorizing the purchase of a CAT AP355 paver out of Public Works Street Maintenance operating funds in an amount not to exceed \$145,000.

3. Requesting Agency: Department of Public Works

4. Contact Person: Tara N. Olden

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tara N. Olden	Name: Doug Legg
Email: Tara.Olden@denvergov.org	Email: Doug.Legg@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This is a request to purchase equipment that Public Works is currently renting that supports necessary street patchwork in narrow alleys and small spaces. Public Works currently does not own such an item, however purchasing one will allow programmed work making the department more efficient when scheduling paving, and provide cost savings in the long term.

6. City Attorney assigned to this request (if applicable):

N/A

7. City Council District:

Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

N/A

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
N/A

Vendor/Contractor Name: This item is currently out to bid via CCD's procurement process.

Contract control number: TBD

Location: The item will be a Street Maintenance asset.

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
N/A

Contract Amount (indicate existing amount, amended amount and new contract total): N/A

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)	

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

The City and County of Denver will purchase a CAT AP355 paver to support Public Works Street Maintenance projects.

Was this contractor selected by competitive process? Yes.

If not, why not? The City and County of Denver's Purchasing Division is currently bidding on used pavers via the required procurement guidelines. This bill request is seeking an ordinance to provide authorization for purchase not to exceed \$145,000.

Has this contractor provided these services to the City before? Yes No
N/A

Source of funds: Public Works Street Maintenance Operating Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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