

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

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

Date of Request: 05/29/2018

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:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Ordinance request per City Council 3.26(e) to purchase two 32-yard Trash Trucks-Automated Front Loaders each at \$263,887.00 (BMO reference # 18-748 & 18-749) for a total of \$527,774.00, from RUSH TRUCK CENTERS OF COLORADO INC,

**3. Requesting Agency:**

Public Works-Solid Waste Management

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: GARY BALES	Name: Sarah Stanek
Email: gary.bales@denvergov.org	Email: sarah.stanek@denvergov.org

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

New units will be purchased using the Planned Fleet Replacement Fund and will be used by Solid Waste Management for City trash dumpsters pick-up.

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

**7. City Council District:**

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

*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):**

**Vendor/Contractor Name:** RUSH TRUCK CENTERS OF COLORADO INC

**Contract control number:** PURCHASE # PO-00040609

**Location:** PUBLIC WORKS-SOLID WASTE

**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):**

Until the units are properly received, documented, placed in service and payment completed.

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$527,774.00		\$527,774.00

  

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

**Scope of work:**

Purchase of Trash Trucks

**Was this contractor selected by competitive process?**

Yes

**If not, why not?**

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** PLANNED FLEET REPLACEMENT FUND: 11804

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):**

**Who are the subcontractors to this contract?**

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Date Entered: \_\_\_\_\_