

# 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: 12/16/2021

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.)

Resolution request per City Council 3.26(e) to purchase an additional 2 Peterbuilt EZ Liner with mounted Striping Machine from EZ Liner on PO-000108514, each at \$473,591.25, for a total of \$947,182.50.  
BMO reference #19-134, 20-124

3. **Requesting Agency:** DOTI Transportation Operations

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Helgeson	Name: Jason Gallardo
Email: Michael.helgeson@denvergov.org	Email: Jason.Gallardo@denvergov.org

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

2022 Peterbuilt Model 220 with EZ Liner Model TS-AL300 Truck mounted Striping Machine  
REF# 19-134 and 20-124

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: RR22 0010

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

## Key Contract Terms

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

**Vendor/Contractor Name:** EZ Liner (Vogel Traffic Services, INC)

**Contract control number:** PURCHASE # PO-000108514

**Location:** DOTI- Transportation Operations

**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)
\$947,182.50	\$0.00	\$947,182.50

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

**Scope of work:**

Purchase of two (2) Peterbuilt Model 220 trucks with mounted striping machines

**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 Funds 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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