

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: July 22, 2019

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 approve the purchase of one (1) new Compost Collection Truck from Kois Brothers Equipment through a companion capital lease purchase agreement.

3. Requesting Agency:

Public Works Solid Waste

4. Contact Person:

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

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

This resolution request is to obtain one (1) new rear-loading Compost Collection Truck to support Public Works Solid Waste. To finance this zero dollar purchase agreement, there is a Capital Lease agreement being submitted simultaneously. The total amount of the rear loader compost truck is \$304,272.00 (see attached).

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

7. City Council District: **Citywide**

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0758

Date Entered: _____

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

Vendor/Contractor Name: Kois Brothers Equipment

Contract control number: PWADM2019-50898

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)
\$0.00	\$0.00	\$0.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	5-year term (8/1/2024)

Scope of work:

One (1) new unit will have New Model Year crane carrier LET2 CC w/Heil Durapack 5000 Rear Loader Refuse Diesel Body attached.

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 Fund 11804

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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