## ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at

Nancy.kuhn@denvergov.org by NOON 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:				
Please mark one:		k one:	Bill Request	or		] Resoluti	tion Request				
1.	Has yo	ur agency s	submitted this request in	the last	12 moi	nths?					
		Yes	⊠ No								
	If y	es, please o	explain:								
	- that cl		ates the type of request: $g$				ame of company or contractor and contract control number execution, amendment, municipal code change,				
	Red	quest to ame	end CB12-0084, series of	2012, Sec	ction 3	, to allow I	Public Works to begin purchasing CNG vehicles.				
3.	Requesting Agency: Denver Public Works Fleet Management Division										
4.	■ Na ■ Ph	me: Nancy one: 720-8		f proposed	d ordin	ıance/resol	plution.)				
	<u>will be o</u> ■ Na ■ Ph	available fo me: Ernie one: 720-8	r first and second reading Ivy, Public Works Fleet	g, if neces.		ance/resoli	lution who will present the item at Mayor-Council and who				
6.	General description of proposed ordinance including contract scope of work if applicable:										
	CN De- the	G fueling some comber. Beam, the agen	tation at the Central Platt cause there is typically a cy would like to be able t	e Complex 6-month la to order ve	x at 12° apse be ehicles	71 W. Bay etween the so they are	identify vendors who could compete for construction of a yaud. A request for proposals (RFP) will be released in the time the agency orders vehicles and the time it receives are on-site when the infrastructure is complete. A backup tacks before the permanent fueling station is complete.				
	Our request is to revise Section 3of CB12-0084 in the following way: Strike language that prevents the agency from purchasing CNG vehicles until after the City has selected a vendo the CNG fueling station.										
	Sec sha inc	ll not excee remental co	enditures from the "Public d the total of deposits des	scribed in	Section	n 2 of this	Vehicles Donations" fund, Accounting No. 11606-5011101 s ordinance. Authorized expenditures may include the I vehicles and other incidental costs associated with the				
		se complete A for that f		complete f	ields m	ıay result i	in a delay in processing. If a field is not applicable, please				
	a.	Contract	Control Number:								
	b.	<b>Duration</b> :	:								
	c.	Location:									
			To be	e complete	ed by N	Aayor's Le	egislative Team:				
SIR	E Track	ing Number		•	•		Date Entered:				

	unit	Benefits: s are comple Costs:	The amendm ted, instead of	nent will allow holding purch	Public Works tases back.	to bid out and o	order CNG units	s as the specification	ons for these	
			ersy surroun	ding this ordi	nance? (Group	es or individua	ls who may have	e concerns about it	?) Please	
•										
	To be completed by Mayor's Legislative Team:									
SIRE T	rackii	ng Number:							_	

d. Affected Council District: