

## 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: 8-20-13

Please mark one: ☒ Bill Request or ☐ Resolution Request

**1. Has your agency submitted this request in the last 12 months?**

☐ Yes ☒ No

**If yes, please explain:**

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Purchase Six Freightliner Cab and Chassis for Street Maintenance. This ordinance request is to correct incorrect Purchase Order number to Ordinance No. 376, Series 2013, for a contract with Trans-West Truck, Inc.

The Purchase Order Number contained in Section 1 of Ordinance No. 376, Series of 2013, approving a proposed Purchase Order, should be corrected to read Purchase Order No. PWOPS0000008600. This number will replace the reference to Purchase Order Number 0010A0211 in that Section.

**3. Requesting Agency:** Public Works

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** John Burton
- **Phone:** 720 913 1753
- **Email:** john.burton@denvergov.org

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Doug Legg
- **Phone:** 303 513 6023
- **Email:** doug.legg@denvergov.org

**6. General description of proposed ordinance including contract scope of work if applicable:**

***\*\*Please complete the following fields:*** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** PWOPS0000008600
- b. **Duration:** N/A
- c. **Location:** N/A
- d. **Affected Council District:** All
- e. **Benefits:** Vehicles will replace aging trucks
- f. **Costs:** 725,299.08 PWOPS0000008600for Transwest Freightliner 114SD cab and chassis

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

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

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.**

No

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

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