

ORDINANCE/RESOLUTION REQUEST

Please email requests to Antoinette Casias at
Angela.casias@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: March 4, 2016

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.)

Resolution request per 3.26 E to enter into a contract with Faris Machinery to procure eleven Elgin Pelican NP 3-Wheel Sweepers. Purchase was approved per CB 15-0839.

3. **Requesting Agency:** PW Street Maintenance

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

- **Name:** Gary Bales/ Kelly Duffy
- **Phone:** 720-337-1197/ 303-446-3532
- **Email:** Gary.Bales@denvergov.org/ Kelly.Duffy@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:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** Angela.casias@denvergov.org

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

Manufacture and delivery of eleven Elgin Pelican street sweepers.

***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:** To be determined
- b. **Duration:** Until purchase is complete
- c. **Location:** Public Works
- d. **Affected Council District:** All
- e. **Benefits:** Replace vehicles that are past their life expectancies with newer models.
- f. **Costs:** \$2,255,550.00

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

None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____