

ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias
at Angela.Casias@DenverGov.org by **12:00 pm on Monday.**

Date of Request: 3-27-2015

Please mark one: Bill Request **or** Resolution Request

Is this request: A new contract* A contract amendment* **or** Neither

***If this request is a contract or an amendment, is it:**

A revenue agreement **or** An expenditure agreement

Contract Control Number PWOPS12038

Contract Terms/Dates: Until purchase complete

Costs (if this is a contract amendment please include the original cost, additional cost and new total. *Failure to provide this information may delay processing*):
839,720.00

1. Bill Description for the City Council Agenda: (please give a one **sentence** description of the ordinance request. Describe if the request is a contract, amendment, lease, grant, change to code, rezoning, etc. and any other information that Council needs to approve the request)
Purchase of 4 2016M2 Cab and Chassis patch trucks with PB Loader bodies

2. Requesting Agency: Public Works

3. Contact Person: (Subject Matter Expert on the request)
▪ **Name:** Kenton Janzen
▪ **Phone:** 720 913 8117
▪ **Email:** Kenton.janzen@denvergov.org

4. Contact Person: (Please list the person who will read this item at Mayor Council and attend first and second reading to answer questions)
▪ **Name:** Angela Casias
▪ **Phone:** 720 913 8529
▪ **Email:** angela.casias@denvergov.org

5. Background on the request:
Purchase of 4 patch trucks to replace aging fleet

6. Please complete the following fields:
A. Location: Citywide
B. Affected Council District: All
C. Benefits: Replaces outdated equipment

7. Is there any controversy surrounding this ordinance? Please explain. none

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____