

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm 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: December 12, 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.)*

This is request for 3.2.6(e) approval for an expenditure of \$4,500,000.00 for rental of portable toilets used throughout the City by various agencies.

Liberty Waste Management
1841 W. Harvard Ave
Englewood, CO 80110

Contract Control Number: GENRL-201631628-00

3. Requesting Agency: Purchasing

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

- **Name:** Tenlee Shoffstall
- **Phone:** 720-913-8111
- **Email:** Tenlee.shoffstall@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:** Chris Delaney
- **Phone:** 720-913-8154
- **Email:** christopher.delaney@denvergov.org

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

This is request for 3.2.6(e) approval for an expenditure over \$500,000 giving all City agencies access to rental portable toilets.

****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 – please do not leave blank.)*

- a. Contract Control Number:** 201631628
- b. Duration:** Through December 31, 2018
- c. Location:** NA
- d. Affected Council District:** NA
- e. Benefits:** Clear Streets and Sidewalks
- f. Costs:** Maximum of \$4,500,000.00

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. None**

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____