

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: July 27, 2017

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: 0557Z0117 – Faris Machinery Company – will supply the City with replacement Street Sweeper parts.

3. Requesting Agency: General Services – Purchasing Department

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

- **Name:** Andrew Miskell
- **Phone:** (720) 913-8159
- **Email:** Andrew.miskell@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:** Andrew Miskell
- **Phone:** (720) 913-8159
- **Email:** Andrew.miskell@denvergov.org

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

Master Purchase Order number 0557Z0117 with the Vendor, Faris Machinery Company, will supply the City's Fleet and Street Maintenance Departments with replacement parts for existing Street Sweepers. These parts are for existing makes/models (Elgin/Pelican) that are already in the City's fleet of Street Sweepers and will allow for Public Works to keep these machines operational.

****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:** 0557Z0117 – Faris Machinery Company
- b. **Duration:** October 1, 2017 thru October 31, 2020, with an additional two (2) possible annual renewals that would have a total contract life ending on October 31, 2022.
- c. **Location:** City Wide
- d. **Affected Council District:** All Districts
- e. **Benefits:** This agreement will allow the Street Maintenance department to continue to operate and clean City and County streets.
- f. **Costs:** Total allowable aggregate spend not-to-exceed \$2,000,000.00 over the entire contract's lifespan.

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: _____