

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: February 14, 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: *(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 City Charter Rule 3.2.6 E to enter into a contract with Rush Truck Center of Colorado (Rush Peterbilt) to produce nine (9) 2017 Peterbilt 320 cab and chassis with Amrep barrel loading refuse body trash trucks for Two Million, Two Hundred Twenty-Six, Six Hundred Thirty-Four Dollars and Sixty Five Cents (\$2,226,634.65). Purchase was approved per CB 16-1032.

3. Requesting Agency: Solid Waste Management, Public Works Fleet Management

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

- **Name:** Lars Williams / Gary Bales
- **Phone:** 303-446-3403 / 720-337-1197
- **Email:** Lars.Williams@denvergov.org / Gary.Bales@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 nine (9) 2017 Peterbilt 320 cab and chassis with Amrep barrel loading refuse body trash trucks for Two Million, Two Hundred Twenty-Six, Six Hundred Thirty-Four Dollars and Sixty-Five Cents (\$2,226,634.65).

****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:** Purchase Order Number PWOPS 0000012703
- b. **Duration:** Until purchases are complete
- c. **Location:** Public Works
- d. **Affected Council District:** All
- e. **Benefits:** Replace vehicles past their useful life with new models with the newest systems.
- f. **Costs:** \$2,226,634.65

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: _____