

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 15, 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 Toter LLC to produce and ship 45,178 Carts for Two Million, One Hundred Fifty Seven thousand, Six Hundred Twenty-Three Dollars and Fifty Eight Cents (\$2,157,623.58).

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

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

- **Name:** Mike Lutz/Ken Arguello
- **Phone:** 303-446-3402 / 720-337-1150
- **Email:** Mike.Lutz@denvergov.org / Kenneth.Arguello@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/Mike Lutz
- **Phone:** 720-913-8529 / 303-446-3402
- **Email:** Angela.casias@denvergov.org / Mike.Lutz@denvergov.org

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

Toter LLC will produce and ship 34,790 Black Carts, 7,280 Purple Carts and 3,108 Green Carts (Total - 45,178 Carts) for Two Million, One Hundred Fifty Seven thousand, Six Hundred Twenty-Three Dollars and Fifty Eight Cents (\$2,157,623.58).

***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 0000012757
- b. Duration:** Until purchases are complete
- c. Location:** Public Works
- d. Affected Council District:** All
- e. Benefits:** Purchase Carts to complete trash cart conversion for the entire City and County of Denver and add subscribers for Recycling and Composting.
- f. Costs:** \$2,157,623.58

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: _____