

## 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: May 2, 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 3.2.6 E to enter into a contract with OJ Watson Equipment Company, Inc. to procure and install two (2) 2017 Monroe Dump Body and Snow Plow Systems - Quad Axle Configurations as specified, and six (6) 2017 Monroe Dump Body and Snow Plow Systems - Tandem Axle Configuration with Liquid Systems as specified. Purchase was approved per CB 16-1032.

**3. Requesting Agency:** Street Maintenance / Public Works Fleet Management

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

- **Name:** Kelly Duffy / Gary Bales
- **Phone:** 303-446-3403 / 720-337-1197
- **Email:** [Kelly.Duffy@denvergov.org](mailto:Kelly.Duffy@denvergov.org) / [Gary.Bales@denvergov.org](mailto: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](mailto:Angela.casias@denvergov.org)

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

Procurement and installation of two (2) 2017 Monroe Dump Body and Snow Plow Systems - Quad Axle Configurations as specified, and six (6) 2017 Monroe Dump Body and Snow Plow Systems - Tandem Axle Configuration with Liquid Systems as specified. Bodies, plows and liquid dispensing systems to be installed on eight cab and chassis being purchased under purchase order PWOPS 0000012865.

**\*\*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 0000012882.
- b. **Duration:** Until purchase is complete
- c. **Location:** Public Works
- d. **Affected Council District:** All
- e. **Benefits:** Replace vehicles beyond their useful life with new models.
- f. **Costs:** \$ 1,161,816.32

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.

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_