

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 12/5/2018

Please mark one: Bill Request or Resolution Request

1. Type of Request

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Resolution request per City Council 3.26(e) to purchase an additional 5 2018 PETERBILT 30 YARD ASL trucks from RUSH TRUCK CENTERS OF COLORADO INC on PO-00036059, each at \$260,316.10, for a total of \$1,301,580
BMO reference # 18-812 thru 18-817

3. Requesting Agency:

Public Works-Solid Waste Management

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mike Lutz	Name: Jason Gallardo
Email: Mike.Lutz@denvergov.org	Email: Jason.Gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Five new units will be purchased using the Planned Fleet Replacement Fund 11804. The units will be used by Solid Waste Management for City trash dumpsters pick-up. The contract with Rush Truck Centers to purchase 10 units was previously adopted under resolution #18-1184 on the meeting held 10/23/2018, which approved the purchase under PO-00036059. Bill #18-1169 approving the purchase of these five units was passed at the meeting held 10/16/18. This request is to approve PO-00036059 with line 2 added to include five additional units totaling \$1,301,580.

6. City Attorney assigned to this request (if applicable):

7. City Council District:

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 1496

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
 Contract > \$500k

Vendor/Contractor Name: RUSH TRUCK CENTERS OF COLORADO INC

Contract control number: PURCHASE # PO-00036059

Location: PUBLIC WORKS-SOLID WASTE

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
 Until the units are properly received, documented, placed in service and payment completed.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,603,161.00	1,301,580.00	\$3,904,741.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Undetermined		

Scope of work:
 Purchase of Trash Trucks

Was this contractor selected by competitive process? **If not, why not?**
 Yes

Has this contractor provided these services to the City before? Yes No

Source of funds: PLANNED FLEET REPLACEMENT FUND: 11804

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract?

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