

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: November 22, 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: Similar purchase made in February 2017 for conversion area non-subscribed residents.

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 26,031 Carts for One Million, Three Hundred Ninety-Nine thousand, Nine Hundred Ninety-Six Dollars and Thirty-Six Cents (\$1,399,956.36).

3. Requesting Agency: Solid Waste 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 17,472 - 96 Gallon Purple Carts and 8,559 - 64 Purple Carts (Total – 26,031 Carts) for One Million, Three Hundred Ninety-Nine thousand, Nine Hundred Ninety-Six Dollars and Thirty-Six Cents (\$1,399,956.36). Will

****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 PO-00027459
- b. **Duration:** Until purchases are complete
- c. **Location:** Public Works
- d. **Affected Council District:** All
- e. **Benefits:** Purchase Recycling for the remaining non-subscribed City and County of Denver residents serviced by Solid Waste Management to receive a Recycling Cart.
- f. **Costs:** \$1,399,956.36

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: _____