

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: July 22, 2019

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 approve the purchase of twelve (12) new Compost Collection Trucks from Rush Truck Center of Colorado through a companion capital lease purchase agreement.

## 3. Requesting Agency:

Public Works Solid Waste

## 4. Contact Person:

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

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

This resolution request is to obtain twelve (12) new side-loading Compost Collection Trucks to support Public Works Solid Waste. To finance this zero dollar purchase agreement, there is a Capital Lease agreement being submitted simultaneously. The total amount of the side loader compost trucks is \$3,684,670.50 (see attached).

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

7. City Council District: **Citywide**

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

## Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0757

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

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

**Vendor/Contractor Name:** Rush Truck Center of Colorado

**Contract control number:** PWADM2019-50899

**Location:** PUBLIC WORKS- Solid Waste

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_\_\_\_

**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)
\$0.00	\$0.00	\$0.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	5-year term (8/1/2024)

**Scope of work:**

Twelve (12) new units will have new model year Peterbilt 520 w/ AMREP AMHASLTPO-19-37-yard ASL-Diesel side loader refuse body attached.

**Was this contractor selected by competitive process?** Yes

**If not, why not?**

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

**Source of funds:** Planned Fleet Fund 11804

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** None

**Who are the subcontractors to this contract?** None

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