

ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias
at Angela.Casias@DenverGov.org by **12:00 pm on Monday.**

Date of Request: 4-10-2015

Please mark one: Bill Request **or** Resolution Request

Is this request: A new contract* A contract amendment* **or** Neither

***If this request is a contract or an amendment, is it:**

A revenue agreement **or** An expenditure agreement

Contract Control Number: PWOPS12049

Contract Terms/Dates: Until Purchase Complete

Costs (if this is a contract amendment please include the original cost, additional cost and new total. *Failure to provide this information may delay processing*):
586,200.00

1. Bill Description for the City Council Agenda: (please give a one **sentence** description of the ordinance request. Describe if the request is a contract, amendment, lease, grant, change to code, rezoning, etc. and any other information that Council needs to approve the request)

Purchase of 3 Elgin Sweepers with dual side brooms from Farris Machinery

2. Requesting Agency: Public Works

3. Contact Person: (Subject Matter Expert on the request)

- **Name:** Michael Romero
- **Phone:** 720 913 8122
- **Email:** Michael.Romero@denvergov.org

4. Contact Person: (Please list the person who will read this item at Mayor Council and attend first and second reading to answer questions)

- **Name:** Angela Casias
- **Phone:** 720 913 8529
- **Email:** angela.casias@denvergov.org

5. Background on the request:

Purchase 3 Sweepers to replace aging equipment

6. Please complete the following fields:

- A. Location:** Citywide
- B. Affected Council District:** All
- C. Benefits:** Replaces outdated equipment

7. Is there any controversy surrounding this ordinance? Please explain.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____