

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: April 3, 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.)

Capital Equipment ordinance request to purchase two utility trucks for the Wastewater Management Division of Public Works.

3. Requesting Agency: Wastewater Management Division of Public Works, Public Works Fleet Management, Budget and Management Office (BMO)

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

- **Name:** Justin Sykes
- **Agency:** Budget and Management Office
- **Phone:** 720-913-5533
- **Email:** justin.sykes@denvergov.org

- **Name:** Peter Spanberger
- **Agency:** Wastewater Management Division of Public Works
- **Phone:** 303-446-3447
- **Email:** Brad.Salazar@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

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

Approval to enter into a contract with a vendor, yet to be determined, to procure 2 utility trucks for use in manhole adjustment operations. The Wastewater Management Division's Construction Section is required to adjust manhole castings in conjunction with the street maintenance overlay program on a yearly basis. One truck supplies the material in the field and the other supplies the cast iron frames, lids, and raise rings to the job site.

****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:** To be determined
- b. **Duration:** Until purchase is complete
- c. **Location:** N/A
- d. **Affected Council District:** All

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

e. **Benefits:** Ability to complete necessary construction work

f. **Costs:** \$210,000 (1 truck at \$80,000, 1 larger truck at \$130,000)

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:

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