

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: February 14, 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.)

Resolution request per 3.2.6 E to enter into a contract with Stone Motors, dba Korf Continental, to procure eight (8) 2017 Ford F-350 pickup trucks equipped with plows, light bars, and other selected options and accessories for Five Hundred Sixty-Nine Thousand Thirty-Two Dollars (\$569,032.00). Purchase was approved per CB 16-1032.

3. **Requesting Agency:** Public Works Fleet Management/Street Maintenance

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

- **Name:** Gary Bales/ Doug Legg
- **Phone:** 720-337-1197/ 720-337-1173
- **Email:** Gary.Bales@denvergov.org/ Doug.Legg@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:**

Manufacture and delivery of eight 2017 Ford F-350s and sundries.

****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 0000012742
- b. **Duration:** Until purchase is complete
- c. **Location:** Public Works
- d. **Affected Council District:** All
- e. **Benefits:** Replace vehicles that are beyond their useful life with newer models. Expansion for additional paving and snow plowing.
- f. **Costs:** \$569,032.00

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: _____