ORDINANCE/RESOLUTION REQUEST
Please Submit to Mayor's Legislative Team by noon Wednesday to
Milehighordinance@denergov.org

Please mark one:	Bill Request or	Resolution	Request
1. In the past 12 months has yo	our agency submi	itted this request?	
☐ Yes ☐X	No		
If yes, please explain:			
2. Title: (Include a one sentence contract execution, municipal co 3.2.6.E- City Council approval r threshold.	de change, supple	mental request, etc.,	
3. Requesting Agency: Genera	al Services-Purch	asing Division	
4. Contact Person: with actual Name: Michael Romer Phone: 720-913-8122 Email: michael.romer	ro		
5. Contact Person: with actual Council and who will be available Name: Michael Romer Phone: 720-913-8122 Email: michael.romer	le for first and sec	ond reading, if nece	
6. General description of prop City Master Purchase Order: (Vendor (A&E Tire. Inc) reuse trucks and fire trucks.	0135A0108 R1		
Please include the following: a. Duration: Agreement will be	e in place throug	h June 30, 2012 inc	clusive of all renewals
b. Location: Vendor Location	3855 East 52 nd D	enver, 80216	
c. Affected Council District: A	ll- indirectly		
tires that wou b. For example, (savings-\$387 c. A & E Tire, I	ld otherwise go to the new cost of a per tire); in addi	o waste. refuse truck tire is tion, most tires can 1 1986) is located in	saves money by re-using worn \$558, the retread price \$171 has be retreaded twice. hat the City of Denver (Council
e. Costs: Retread and Repair (Costs are indicate	ed on attached MP	0
7. Is there any controversy sur concerns about it? Please expl		dinance, groups or	individuals who may have
(Completed by Mayor's Office):	Ordinance Re	quest Number:	Date:
	SIRE Trackin	g Number	Date: