

ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias
at angela.casias@DenverGov.org by **12:00 pm 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: 10/23/2017

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, contract amendment, municipal code change, supplemental request, etc.**)

Resolution request per DRMC 3.26 (e) to purchase a current year model Caterpillar PM822 self-propelled rotary cold pavement planning machine from **Wagner Equipment Co.** for \$ 729,686.00. Purchase was approved per Formal Bid no. 28558

3. **Requesting Agency:** Public Works Fleet Management

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

- **Name:** Gary Bales/Doug Legg
- **Phone:** 303-513-6023/720-337-1173
- **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/background of proposed ordinance including contract scope of work if applicable:**

A new 2018 current production year, Caterpillar PM822 Cold Planner/Rotomill minimum operating weight of 80,887-lbs or approved equal. The Cold Planner/Rotomill shall be suitable for working on city streets. This is part of the 2017 replacement plan. This equipment removes the asphalt on the street as part of the repaving process.

****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 – please do not leave blank.)

- a. **Contract Control Number:** Purchase Order Number PO-00024920
- b. **Contract Term:** Until unit purchase and added on accessories is complete
- c. **Location:** Public Works Fleet Management
- d. **Affected Council District:** All
- e. **Benefits:**
- f. **Contract Amount (indicate amended amount and new contract total):** \$ 729,686.00

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: _____