

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: 12/12/2017

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.**)

Ordinance request per City Council Charter to replace two damaged trash trucks: a 2017 AMREP 12 YARD ATTACHED TO A PETERBILT 220 CAB and CASSIS and a 2017 PETERBILT 320 WITH 30 YARD AMREP ASL BODY (replacing units BB119 and BB64), supplied by RUSH TRUCK CENTERS OF COLORADO, INC.

3. Requesting Agency: Public Works Fleet Management

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

- **Name:** Gary Bales
- **Phone:** 303-513-6023
- **Email:** gary.bales@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:

Vehicles were originally purchased under the Planned Fleet Replacement fund- units BB119 and BB64, BMO references # 17-833 (\$198,562.20) & 17-834 (\$247,403.85). New units will be purchased using the Planned Fleet Replacement Fund and Risk Management Funds (\$75,000).

****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:** Formal Bid #6993
- b. **Contract Term:** Until units purchase and added accessories
- c. **Location:** Public Works Fleet Maintenance - Solid Waste
- d. **Affected Council District:** All
- e. **Benefits:** Required for Solid Waste daily trash pick-up: \$ 445,966.05
- f. **Contract Amount (indicate amended amount and new contract total):**

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: _____