

BILL/ RESOLUTION REQUEST

1. Title: Request for a 3.2.6 (e) - ordinance on a purchase over \$500,000 from Rush Truck Center of Colorado for two Refuse Barrel Loader Trucks

2. Requesting Agency: Public Works

3. Contact Person *with actual knowledge of proposed ordinance*

Name:Ernie Ivy

Phone:720-865-3905

Email:ernie.ivy@denvergov.org

4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary*

Name:Ernie Ivy

Phone:

Email:

5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved

a. Scope of Work

This ordinance is required to authorize an expenditure over \$500,000. Two Refuse Barrel Loader Trucks were ordered from existing funds on behalf of Denver Public Works Fleet Maintenance Division, and the Solid Waste Division by General Services Purchasing on purchase order PWOPS0000003159.

b. Duration

Purchase

c. Location

Fleet Maintenance

d. Affected Council District

Citywide

e. Benefits

More effective service

f. Costs

569,006.00

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

No

Bill Request Number:

Date: