

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm 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: 3/1/2016

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:** 0120A0312 – The Vendor is Hardline Equipment for packer parts that are used on City and County of Denver refuse trucks.

3. **Requesting Agency:** Purchasing Division

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

- **Name:** Jeff Chory
- **Phone:** (720) 913-8110
- **Email:** Jeffrey.Chory@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:** Jeff Chory, Staff Buyer
- **Phone:** (720) 913-8110
- **Email:** Jeffrey.Chory@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

After analyzing our spend analysis and trends of usage of this MPO, we are looking to increase the total allowable amount of spend for the lifetime of this contract to be \$1,200,000.

**\*\*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:** 0120A0312 – Hardline Equipment LLC
- b. **Duration:** 11/16/2012 to 3/31/2017 (with an additional renewal available through 3/31/2018)
- c. **Location:** City Wide
- d. **Affected Council District:** All Districts
- e. **Benefits:** To ensure that the fleet of City and County has access to replacement and repair parts so that its Refuse Trucks are properly maintained and available for use year round.
- f. **Costs:** \$1,200,000 for the life of the contract

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

None.

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To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_