

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Antoinette Casias at  
Angela.casias@denvergov.org by **NOON 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: January 24, 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, amendment, municipal code change, supplemental request, etc.)

Resolution request per 3.2.6 E to enter into a contract with McCandless Truck Center to produce two (2) 2017 Crane Carrier cab and chassis with Heil 5000 body, rear loading trash trucks. Purchase was approved per CB 16-1032.

3. **Requesting Agency:** Solid Waste Management, Public Works Fleet Management

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

- **Name:** Lars Williams / Gary Bales
- **Phone:** 303-446-3403 / 720-337-1197
- **Email:** [Lars.Williams@denvergov.org](mailto:Lars.Williams@denvergov.org) / [Gary.Bales@denvergov.org](mailto: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](mailto:Angela.casias@denvergov.org)

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

Manufacture and delivery of two 2017 Crane Carrier cab and chassis with Heil 5000 body, rear loading trash trucks with selected options and accessories.

**\*\*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.)

- a. **Contract Control Number:** Purchase Order Number PWOPS 0000012969
- b. **Duration:** Until purchase is complete
- c. **Location:** Public Works
- d. **Affected Council District:** All
- e. **Benefits:** Replace vehicles beyond their useful life with new models.
- f. **Costs:** \$581,722.00

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: \_\_\_\_\_