

## 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**. Contact the Mayor's Legislative team with questions

Date of Request: 4/14/2022

Please mark one: ☐ Bill Request or ☒ Resolution Request

### 1. Type of Request

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment  
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change  
☐ Other:

### 2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves the vendor contract with Amrep for twenty-one (21) automatic side loader (ASL) bodies, which will be procured through a companion capital lease purchase agreement with JPMorgan Chase Bank.

### 3. Requesting Agency: Department of Finance/ Department of Transportation and Infrastructure

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jessica Lally	Name: Jason Gallardo
Email: Jessica.Lally@denvergov.org	Email: Jason.Gallardo@denvergov.org

### 5. General description or background of proposed request. Attach executive summary if more space needed:

This resolution request is a zero-dollar purchase agreement for twenty-one (21) automatic side loader (ASL) bodies to support DOT's Solid Waste Division. These bodies will be assembled onto twenty-one (21) Dennis Eagle cab and chassis. To finance this and seven other zero-dollar purchase agreements, there is a capital lease agreement being submitted simultaneously. The total cost of all equipment under this zero-dollar purchase agreement with Amrep will be \$2,901,108.00. The total principal on the capital lease agreement is not to exceed \$21,250,000.

### 6. City Attorney assigned to this request (if applicable):

Steve Hahn

### 7. City Council District:

All

### 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: \_\_\_\_\_

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

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**  
Contract > \$500k

**Vendor/Contractor Name:** Amrep

**Contract control number:** DOTI-202262412-00

**Location:** DOTI Solid Waste

**Is this a new contract?** ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?** \_\_\_\_

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
Until the units are properly received, documented, placed in service and payment completed.

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$0.00	\$0.00	\$0.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
n/a	n/a	n/a

### Scope of work:

Contract with Amrep for twenty-one (21) automatic side loader (ASL) bodies, which will be procured through a companion capital lease purchase agreement with JPMorgan Chase Bank.

**Was this contractor selected by competitive process?**  
Yes

**If not, why not?**

**Has this contractor provided these services to the City before?** ☒ Yes ☐ No

**Source of funds:** Planned Fleet Fund 11804

**Is this contract subject to:** ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** None

**Who are the subcontractors to this contract?** None

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