

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: April 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, amendment, municipal code change, supplemental request, etc.)

Resolution request per 3.2.6 E to enter into a contract with Trans-West Truck, Inc. to procure two (2) 2017 Freightliner 114SD Cab and Chassis - Quad Axle Trucks as specified, and six (6) 2017 Freightliner 114SD Cab and Chassis - Tandem Axle Trucks as specified. Purchase was approved per CB 16-1032.

3. Requesting Agency: Street Maintenance / Public Works Fleet Management

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

- **Name:** Kelly Duffy / Gary Bales
- **Phone:** 303-446-3403 / 720-337-1197
- **Email:** Kelly.Duffy@denvergov.org / 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 of proposed ordinance including contract scope of work if applicable:

Manufacture and delivery of two (2) 2017 Freightliner 114SD Cab and Chassis - Quad Axle Trucks as specified, and six (6) 2017 Freightliner 114SD Cab and Chassis - Tandem Axle Trucks as specified.

****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 0000012865.
- 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:** \$997,056.00

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: _____