ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at 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:June 13, 2017
Please mark	cone:	☐ Bill Request	or	□ Resolution Request
1. Has you	ır agency su	bmitted this request i	n the last 1	2 months?
	Yes	⊠ No		
If y	es, please ex	xplain:		
2. Title: N solicitat		ase Order # 0667A041	7 – The Ven	ndor, Trans-West, Inc, was the awarded Vendor for part of the 2017
3. Reques	ting Agency	: General Services – P	urchasing D	Division
NaPho	me: Andrew one: (720) 9	w Miskell, Associate Bu	ıyer	l ordinance/resolution.)
<u>will be o</u> ■ Nar ■ Pho	nvailable for me: Andrew one: (720) 9	<i>first and second readin</i> w Miskell, Associate Bu	ig, if necessa iyer	ordinance/resolution who will present the item at Mayor-Council and who sary.)
6. Genera	l description	n of proposed ordinan	ce includin	ng contract scope of work if applicable:
Par	ts. This soli	citation was awarded ba	ased upon el	inal Equipment Manufactured (OEM) Medium and Heavy Duty Truck eleven different product lines. The Vendor will be supplying Sterling, Auto ter Purchase Order agreement.
Par Car **Please con	ts. This solid , and Freight mplete the fa	citation was awarded battliner brands of parts with	ased upon eleth the Mast	eleven different product lines. The Vendor will be supplying Sterling, Auto
Par Car **Please con	ts. This solid t, and Freight the solid the solid that field —	citation was awarded battliner brands of parts with blowing fields: (Incomp	ased upon elith the Mast plete fields in tank.)	eleven different product lines. The Vendor will be supplying Sterling, Auto ter Purchase Order agreement. May result in a delay in processing. If a field is not applicable, please
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