

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request:

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.)

Resolution request per City Council 3.26(e) to purchase an additional Electric Street Sweeper from Equipment of the Rockies on PO-00099489, each at \$575,536.00, for a total of \$575,536.00.

3. **Requesting Agency:** Denver Street Maintenance

4. Contact Person:

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

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

New Electric Street Sweeper to replace CP113
BMO REF# 20-833

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

7. **City Council District:**

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0547

Date Entered: _____

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

Vendor/Contractor Name: Equipment of the Rockies

Contract control number: PURCHASE # PO-00099489

Location: PUBLIC WORKS- Street Maintenance

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> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$575,536.00	\$0.00	\$575,536.00

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

Scope of work:

Purchase a new street sweep to replace CP113 using funds from Planned Fleet Replacement 11804 and Public Works Private/ Other Capital Grant Fund 38840

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 REPLACEMENT FUND: 11804 and Public Works Private/ Other Capital Grant Fund 38840

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract?

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