

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

Please mark one: ☒ **Bill Request** or ☐ **Resolution Request** Date of Request: 2/17/2023

1. Type of Request:

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

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.)

Authorizes the purchase of capital equipment from the Parks Legacy Fund (15828).

3. Requesting Agency: Dept. of Finance on behalf of Parks and Recreation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Colton Rohloff	Name: Kiki Turner
Email: colton.rohloff@denvergov.org	Email: kiki.turner@denvergov.org

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

Denver Parks and Recreation is seeking approval to purchase capital equipment to support the operations of an in-house irrigation construction team. This purchase will come from the Parks Legacy Fund (15828.7040600) and be used by the irrigation construction team to support smaller park irrigation projects to increase efficiency and save money. DPR is bringing this ordinance first to get the approval for the equipment ordered now due to supply chain issues. Staffing of the Irrigation Team will come later once has the necessary equipment in place.

Capital Equipment Items being purchased:

Item	Quantity
Truck	3
Ditch Witch 1550 Mini Skid w/ Attachments	1
Ditch Witch High Pressure Water Slot Trencher	1
Bobcat E35 Mini-Excavator	1

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Below are the estimates for each vehicle, broken out.

One Ton Single Cab Truck	85,000
Technician Truck	95,000
One Ton Crew Cab Truck	100,000
Ditch Witch 1550 Mini Skid w/ Attachments	105,000
Ditch Witch High Pressure Water Slot Trencher	85,000
Bobcat E35 Mini-Excavator	85,000

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

7. City Council District: All

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

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