## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9:00am on Friday. Contact the Mayor's Legislative team with questions

Please mark one:   Bill Request   or	Date of Request: <u>01/23/2025</u> Resolution Request
1. Type of Request:	-
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☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment	
☐ Dedication/Vacation       ☐ Appropriation/Supplemental       ☐ DRMC Change	
☑ Other: Purchase Capital Equipment	
<ul> <li>2. Title: Approves the capital equipment purchase of vehicles from the Climate Protection Fund (SRF 11880) to support operations of the Denver Police Department, citywide.</li> <li>3. Requesting Agency: Department of Finance (on behalf of DPD)</li> </ul>	
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jeff Navarro / James Warren/ Brenda Alarcon	Name: Nikki McCabe /Carolina Flores
Email: jeff.navarro@denvergov.org /	Email: Nikki.mccabe@denvergov.org/
james.warren@denvergov.org/ Brenda.alarcon@denvergov.org	Carolina.flores@denvergov.org
The Denver Police Department (DPD) is seeking approval for a capital equipment purchase of two EV SUVs. This purchase is part of an Interagency Agreement between the Office of Climate Action, Sustainability, and Resiliency (CASR) and the DPD for a pilot project that will allow DPD to test using EV technology. These vehicles will be tested in the full range of DPD operations, helping CASR understand the best opportunities for integrating EVs into DPD's fleet. This funding would come from the Climate Protection Fund (11880) to promote sustainable mobility through a demonstration of EV technology for City operations. This pilot will not guarantee automatic replacement when the vehicles hit their end-of-life cycle. For more information see the attached Executive Summary.	
Item	Quantity
EV SUV 2	
The cost of each vehicle exceeds the \$50,000 threshold that requires authorization for purchase. The total estimated cost for these replacements is \$280,000, subject to estimates.	
6. City Attorney assigned to this request (if applicable):	
7. City Council District: citywide	
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: