

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

Date of Request: **07/19/2024**

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: **Purchase Capital Equipment**

2. **Title:** Approves the capital equipment purchase of vehicles from the Risk Management Fund (11838).

3. **Requesting Agency:** Department of Finance (on behalf of DPR)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Glenna Peterson /Nikki McCabe	Name: Nikki McCabe /Carolina Flores
Email: Glenna.peterson@denvergov.org / nikki.mccabe@denvergov.org	Email: Nikki.mccabe@denvergov.org / Carolina.flores@denvergov.org

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

Parks & Recreation is seeking approval for a capital equipment purchase for multiple Ford F150's and F350's, due to multiple accidents throughout the past few winter systems. These vehicles have all been classified as a total loss, have been stored at the Roslyn Campus awaiting approval to be replaced. Each of these vehicles are critical to their designated departments, as they are part of the everyday workflow for their locations.

<u>Item</u>	<u>Quantity</u>
truck	8

This purchase will be authorized out of the Risk Management Special Revenue Fund (11838). The cost of each vehicle exceeds the \$50,000 threshold that requires authorization for purchase. The total estimated cost for these replacements is \$489,900, 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: _____