## 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 Req	uest or	Date of Request: <u>03/28/2025</u> ☐ Resolution Request
		nents, projects, contracts, resolutions, or bills that involve property m Denver's northern to southern boundary? (Check map <u>HERE</u> )
☐ Yes		
1. Type of Request:		
☐ Contract/Grant Agreement ☐	Intergovernmental	l Agreement (IGA)  Rezoning/Text Amendment
☐ Dedication/Vacation ☐ A	Appropriation/Supp	pplemental DRMC Change
☑ Other: Purchase Capital Equipme	ent	
<ol> <li>Title: Approves the capital equipmen operations of the Department of Tra</li> <li>Requesting Agency: Department of Tra</li> </ol>	ansportation and Infra	
4. Contact Person:		
Contact person with knowledge of pro	posed	Contact person to present item at Mayor-Council and
ordinance/resolution:  Name: Daisy Murphy /Brad Salazar / Brenda Alarcon		Council: Name: Nikki McCabe /Carolina Flores
Email: daisy.murphy@denvergov.org/		Email: Nikki.mccabe@denvergov.org/
brad.salazar@denvergov.org / Brenda.		
5. General description or backgroun	nd of proposed requ	uest. Attach executive summary if more space needed –
dump trucks were authorized in the annuinstead of the previously approved dump	ual Long Bill ordinan p trucks due to a grea EVs), as there are curr	I) is seeking approval for a capital equipment purchase of six sweepers. Six ance 1539, series of 2024, however, DOTI wishes to acquire sweepers eater need for sweepers. As a result, DOTI is requesting this swap. The rrently no EV options that meet the city's requirements. However, a hybrid rids for a pilot test.
For more information see the attached E	Executive Summary.	
	Item	a Quantity
	Sweep	eper 6
The total estimated cost for these replace	ements is an addition	anal \$120,000 from the previously approved amount, subject to estimates.
6. City Attorney assigned to this req	juest (if applicable):	<b>):</b>
7. City Council District: citywide		
8. **For all contracts, fill out and su	ıbmit accompanyinş	ng Key Contract Terms worksheet*
	To be completed	d by Mayor's Legislative Team:
Resolution/Bill Number:		Date Entered: