ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

						Date	of Request: _	July 29, 2015
Ple	ease mark	cone:	Bill Request	or	Resoluti	ion Request		
1.	Has you	ır agency	submitted this reques	t in the last 1	12 months?			
	_	Yes es, please	⊠ No explain:					
2.	Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)							
	and resp (010	Pierce Ve conse serv 010-3522	Fire Department (DFD) a elocity 105' Aerial (truc- rices within the City of I 100) assigned to DFD and 400). Vehicle expenditu	(k) from Piero Englewood. Ind the fire tru	ce Manufacturing The fire engine w ack will be funde	g, Inc. to support fire p will be funded through ad through the City's P	protection and co the General Fu Planned Fleet Ro	other emergency and appropriations eplacement Fund
3.	Request	ting Agen	cy: Denver Fire Depart	tment				
4.	NarPho	me: Dan	(With actual knowledg iel Freix, DFD Master M iel Freix (720)865-3850	Mechanic and ; Jessica Ski	l Jessica Skibo, S ibo (720) 913-552	5r Financial Analyst-B 29	МО	
	• Em	an: dani	el.freix@denvergov.org	; Jessica.skib	o@denvergov.oi	rg		
5.	<u>will be a</u> ■ Nai	<i>ivailable j</i> me: Dan	(With actual knowledge for first and second read iel Freix – DFD and Jes iel Freix (720)865-3850	<u>ling, if necess</u> sica Skibo - I	<i>sary.)</i> BMO	-	the item at Ma	yor-Council and who
			el.freix@denvergov.org					
6.	In 2015, The Fire this juris (01010-2	the City of Departm e Departm sdiction. T 3522100) Fleet Rep	ion of proposed ordina entered into an Intergovent is requesting approve The cost of the fire enginassigned to DFD. The oblacement Fund (11804-	ernmental Ag val to purchas ne is approxir cost of a fire	greement with the se a fire engine ar mately \$486,803 truck is approxin	e City of Englewood to the fire truck to support and will be funded that the mately \$1,000,000 and	o provide fire p t emergency re rough General I will be funded	sponse services withir Fund appropriations I through the City's
			e following fields: (Inco d – please do not leave b		may result in a c	delay in processing. I	^r a fìeld is not a	applicable, please
	a.	Contrac	t Control Number: N	/A				
	b.	Duration	n: N/A					
	c.	Location		1	, 5440 Roslyn St	reet, Denver, CO 802	16	
	d.			Citywide				
	e. f.	Benefits Costs:	The purchase of a fire services within the Ci \$1,486,803			hance support of emer	gency fire and	medical response
7.	Is there explain.		roversy surrounding the Department is not aw				ve concerns ab	oout it?) Please
			Та	be complete	ed by Mayor's Le	egislative Team:		
SII	RE Tracki	ng Numbe	er:			Date Entered:		