

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: **January 14, 2014**

Please mark one:  **Bill Request** or  **Resolution Request**

1. Has your agency submitted this request in the last 12 months?

Yes  No

If yes, please explain:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) Authorization to purchase capital equipment items budgeted in 2014.

3. **Requesting Agency:** Budget and Management Office

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Kelly Greunke and Lindsay Anderson
- **Phone:** 720-913-5524 720-913-5528
- **Email:** [Kelly.greunke@denvergov.org](mailto:Kelly.greunke@denvergov.org) [Lindsay.anderson@denvergov.org](mailto:Lindsay.anderson@denvergov.org)

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Kelly Greunke and Lindsay Anderson
- **Phone:** 720-913-5524 720-913-5528
- **Email:** [Kelly.greunke@denvergov.org](mailto:Kelly.greunke@denvergov.org) [Lindsay.anderson@denvergov.org](mailto:Lindsay.anderson@denvergov.org)

6. **General description of proposed ordinance including contract scope of work if applicable:** This is a request to approve the capital equipment items budgeted in 2014. All capital equipment that exceeds \$50,000 requires Council approval. Usually, this equipment is listed in the Annual Appropriation Bill (Long Bill), and is approved as such; however, the 2014 list of equipment was not finalized until the end of 2014 due to working out the leasing strategies for 2014. The GF transfer to the Planned Fleet Replacement Fund was approved in the Long bill; this request is for authorization to purchase the equipment listed below:

### Parks & Rec

Bus (Replacement)	1
Mower (Replacement)	6
Truck (Replacement)	1
Skid-Steer (Replacement)	2
Sweeper (Replacement)	1
Log Truck (Replacement)	1

### Public Works

Sweeper (Replacement)	7
Sweeper (New)	2
Tractor (Replacement)	6
Truck (Replacement)	3
Aerial Truck (Replacement)	4
Asphalt Patch Truck (Replacement)	4
Asphalt Tack Truck (Replacement)	2
Graffiti Truck (Replacement)	2
Pickup Truck (Replacement)	3

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Date Entered: \_\_\_\_\_

Stake Body Truck (Replacement)	3
<b>Fire</b>	
Bucket Truck (Replacement)	1
<b>Sheriff</b>	
Van (Replacement)	5

**\*\*Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:** NA
- b. **Duration:** NA
- c. **Location:** NA
- d. **Affected Council District:** NA
- e. **Benefits:** NA
- f. **Costs:**

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

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SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_