

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: **6-26-2026**

1. Please mark one: ☒ Bill Request or ☐ Resolution Request

2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐
Yes ☒ No

3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No

4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No

5. Type of Request:

☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☒ Other: Capital Equipment

2. **Title:** Approves the capital equipment purchases of a forklift and floor scrubber from the Arts and Venues Special Revenue Fund 15815, citywide.

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

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Scott Harris	Name: Justin Sykes/Rachel Bardin
Email: scott.harris@denvergov.org	Email: justin.sykes@denvergov.org / rachel.bardin@denvergov.org

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

Authorizes the purchase of a forklift (\$79,963) and floor scrubber (\$60,279) for Denver Arts and Venue from the 15815 Arts and Venue Special Revenue Fund to support Red Rocks and Denver Coliseum loading and cleaning needs.

Currently a single forklift is shared between both Red Rocks and the Denver Coliseum. This purchase will eliminate the need to trailer the current forklift between each location, will reduce current usage, and prolong equipment life.

The floor scrubber will be used to clean the floors at the Denver Coliseum for janitorial purposes. It is a ride-along lithium-ion battery-powered scrubber.

DAV will maintain both units and has opted for the lithium-ion battery-powered options.

6. **City Attorney assigned to this request (if applicable):** N/A

7. **City Council District:** N/A

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: _____