

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: May 4, 2012

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.)*

This ordinance requests the purchase of one street sweeper for the Street Maintenance division, two trailers for the Solid Waste division, one van for the right-of-way division and one truck for the solid waste division and one mower for the Parks division through the Planned Fleet Replacement Fund.

3. Requesting Agency: Department of Safety/Denver Fire Department

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

- **Name:** Molly Duplechian
- **Phone:** 720-913-5533
- **Email:** molly.duplechian@denvergov.org

- **Name:** Ernie Ivy
- **Phone:** 720-865-3905
- **Email:** ernest.ivy@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:** Molly Duplechian
- **Phone:** 720-913-5533
- **Email:** molly.duplechian@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

This ordinance requests the purchase of one street sweeper for the Street Maintenance division, two trailers for the Solid Waste division, one van for the right-of-way division and one truck for the solid waste division and one mower for the Parks division. The total cost of these six pieces of equipment is approximately \$512,000 and will be purchased through the Planned Fleet Replacement Fund. The cost of this equipment will be offset by not purchasing two pieces of asphalt equipment that were in the 2012 long bill. The total savings from not purchasing the asphalt equipment will be approximately \$620,000. It has been determined that the asphalt equipment is not currently needed and these other pieces of equipment are more critical.

****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 – please do not leave blank.)*

- a. Contract Control Number:**
- b. Duration:** through 12-31-2012
- c. Location:** Various sites throughout the City.
- d. Affected Council District:** All
- e. Benefits:** Replacement of critical fleet equipment to maintain services provided.
- f. Costs:**

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____