

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

Date of Request: 2/2/2024

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

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
- Dedication/Vacation** **Appropriation/Supplemental** **DRMC Change**
- Other:** Capital Equipment Authorization

2. Title: Authorizes the purchase of two organic collection vehicles from the “2023 Front Range Waste Diversion Grant” Program award to support the Department of Transportation and Infrastructure (DOTI) Solid Waste Management.

3. Requesting Agency: Dept. of Finance (on DOTI)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brenda Alarcon/ Vee Stamats	Name: Carolina Flores
Email: brenda.alarcon@denvergov.org / veronica.stamats@denvergov.org	Email: Carolina.flores@denvergov.org

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

The Department of Transportation and Infrastructure is seeking approval to purchase two (2) new side-loading organics collection vehicles to refresh the aging Solid Waste Management (SWM) fleet. This purchase will come from the Colorado Department of Public Health & Environment “2023 Front Range Diversion” Program award, approved under Resolution 2008, series of 2023, appropriation (11955/5000000). These vehicles will allow DOTI to serve disproportionately impacted communities in Denver that previously did not have equitable access to curbside composting services. By the end of the contract period, DOTI expects to increase diversion of organics and recyclables by an additional 956 tons annually because of this project. The purchase of electric vehicle options was considered but is not an available option for this type of vehicle. This equipment exceeds \$50,000, and so an ordinance is required, per the DRMC.

Capital Equipment Items being purchased:

Item	Quantity
Collection Vehicles	2

6. City Attorney assigned to this request (if applicable):

7. City Council District: All

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: _____