

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: April 21, 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:** Request to approve the purchase of Golf Carts and Turf Equipment, financed through a companion capital lease purchase agreement with Banc of America Public Capital Corp

3. **Requesting Agency:** Parks - Golf

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

- **Name:** Scott Rethlake
- **Phone:** 720-913-0671
- **Email:** scott.rethlake@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:** Scott Rethlake
- **Phone:** 720-913-0761
- **Email:** scott.rethlake@denvergov.org

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

This ordinance request is to obtain new golf carts at 6 of the Denver Golf Courses (City Park, Kennedy, Overland, Wellshire, Willis Case and Evergreen) and Turf Equipment at the Evergreen Golf Course from C&M Cooled Engine. To finance this zero dollar purchase agreement there is a Capital Lease agreement being submitted. The total amount of the equipment from C&M is \$1,668,405.97. There is also equipment from LL Johnson (\$27,251.00) and Bobcat (\$61,202.04) for a total Capital Lease finance amount of \$1,756,859.01. See attached list of equipment.

****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:**
- b. **Duration:** Five years
- c. **Location:** Denver Golf Courses
- d. **Affected Council District:** 1, 4, 7, 8
- e. **Benefits:** Allows for the replacement of existing carts and equipment which is required to continue normal operations. Results in improved course conditions and customer experience which will generate more revenue.
- f. **Costs:** \$1,756,859.01

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

We are unaware of any individuals or groups who have concerns.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____