

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: **10/4/2024**

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: Purchase Capital Equipment**

2. Title: Approves the capital equipment purchase of vehicle from the Risk Management Fund (SRF 11838)

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

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nikki McCabe	Name: Carolina Flores
Email: nikki.mccabe@denvergov.org	Email: Carolina.flores@denvergov.org

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

DOTI engineering services is seeking authorization for a replacement vehicle totaled while in service. The replacement vehicle is critical to daily private development construction inspection needs. The team will replace the totaled vehicle with a new Electric Vehicle, a Ford Mustang E or a Tesla Model Y.

This purchase will be authorized out of the Risk Management Special Revenue Fund (11838) The cost of a new electric vehicle exceeds the \$50,000 threshold that requires authorization for purchase. The total estimated cost for the replacement is \$60,000, subject to estimates, with an additional \$2000 for a safety traffic light bar & all-weather tires.

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

7. City Council District: citywide

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: _____