

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 4/11/2019

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:**

2. Title: A Bill request for an ordinance authorizing the purchase a Bobcat 5610 Toolcat out of the Fleet Replacement Fund.

3. Requesting Agency: Department of Parks & Rec

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Doug Woods	Name: Doug Woods
Email: Doug.woods@denvergov.org	Email: Doug.woods@denvergov.org

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

After assessing current departmental needs, the GP-Northeast agency in Parks & Rec is requesting permission to purchase a Bobcat in lieu of an Industrial Farm Tractor. The tractor is authorized in the 2019 budget (Reference #19-043). The purchase of the Bobcat will not exceed \$105,000 that was authorized in the 2019 budget.

No additional funds are required for this purchase exchange.

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**

Attached.

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR19 0392

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
N/A

Vendor/Contractor Name: This item will be purchased within CCD's procurement process.

Contract control number: TBD

Location: This item will be a Parks & Rec asset.

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
N/A

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

The City and County of Denver will purchase a Bobcat to support Parks & Rec maintenance projects.

Was this contractor selected by competitive process? Yes
If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds: Fleet Replacement Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR19 0392

Date Entered: _____