

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: 10/3/2019

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: Equipment Purchase Authorization**

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Authorizes the purchase of a one-ton van from the Planned Fleet Special Revenue Fund.

3. Requesting Agency: Department of Parks and Recreation & the Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Katherine Pease	Name: Bill Nuanes
Email: Katherine.pease@denvergov.org	Email: bill.nuanes@denvergov.org

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

In the 2019 budget Parks and Recreation requested a truck to support a new plumbing maintenance employee, this type of employee actually needs a 1 Ton Van to do their work and not a truck. The price of both of these items is the same but since the truck was in the Appropriation Long Bill this swap needs authorization from City Council. This is fleet reference number 19-721.

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

7. City Council District:

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR19 1060

Date Entered: _____