

**ORDINANCE/RESOLUTION REQUEST**  
Please email requests to Antoinette Casias at  
Angela.casias@denvergov.org by **NOON 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: March 4, 2015

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:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Request for an Ordinance to purchase 13 Chevrolet Cruz, 12 Chevrolet Malibu, 11 Chevrolet Equinox, 1 Chevrolet Equinox AWD and 1 Chevrolet Equinox Report Writer for the Police Department for a total cost of \$715,221.00. Purchase Order PWOPS 000011992 from Daniels Long Automotive.

- 3. Requesting Agency:** Public Works/Police Department  
**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*  
▪ **Name:** Steve Helm/ Michael Romero  
▪ **Phone:** 720-865-3882/720-913-8122  
▪ **Email:** [steve.helm@denvergov.org](mailto:steve.helm@denvergov.org) / [michael.romero@denvergov.org](mailto:michael.romero@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:** Angela Casias  
▪ **Phone:** 720-913-8529  
▪ **Email:** [Angela.casias@denvergov.org](mailto:Angela.casias@denvergov.org)

**6. General description of proposed ordinance including contract scope of work if applicable:**  
Purchase vehicles for Denver Police Department on Purchase Order PWOPS0000011992  
**\*\*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:** PWOPS0000011992 for Daniels Long Automotive  
b. **Duration:** Until Purchase Complete  
c. **Location:** Public Works  
d. **Affected Council District:** All  
e. **Benefits:** replaces old fleet vehicles.  
f. **Costs:** \$715,221.00

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

None

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_