

## 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**.

***\*All fields must be completed.\****

*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: March 10, 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:** *(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.)*

This ordinance requests the purchase of one bucket truck for the Denver Police Department through the Planned Fleet Replacement Fund.

**3. Requesting Agency:** Budget and Management Office

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

- **Name:** Molly Duplechian
- **Phone:** 720-913-5533
- **Email:** [molly.duplechian@denvergov.org](mailto:molly.duplechian@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:** Molly Duplechian
- **Phone:** 720-913-5533
- **Email:** [molly.duplechian@denvergov.org](mailto:molly.duplechian@denvergov.org)

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

This ordinance requests the purchase of a replacement bucket truck for the Denver Police Department to be used by the High Activity Location Observation (H.A.L.O.) program. The total cost of this piece of equipment will be approximately \$74,700 and will be purchased through the Planned Fleet Replacement Fund. The cost of this equipment will be offset by not purchasing four Police administration vehicles that were in the 2014 long bill. The bucket truck that is being replaced has recently developed several mechanical issues that are causing the truck to be unsafe for use. The vehicles that will not be purchased are replacement administrative vehicles that have been determined to be less in need of replacement than the bucket truck.

**\*\*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 – please do not leave blank.)*

- a. **Contract Control Number:**
- b. **Duration:** through 12-31-2014
- c. **Location:** Various sites throughout the City.
- d. **Affected Council District:** All
- e. **Benefits:** Replacement of critical fleet equipment to maintain services provided.
- f. **Costs:** \$0, additional cost will be offset by forgoing the purchase of 4 Police administration vehicles

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.** No.

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

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

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