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

Please mark one:	: 🔀 Bill Reque	st or	☐ Resolution Request	Date of Request: <u>7/10/2024</u>
	_	ot OI	Resolution Request	
1. Type of Reque	est:			
☐ Contract/Gra	ant Agreement 🔲 In	tergovernmental A	greement (IGA) Rezoning/Text Ame	endment
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change				
Other: Purch	nase Capital Equipmen	t		
	chase of capital equipme and (73851) to support o		rport Operating Fund (73810) and the Airport.	ort Capital Improvement and
3. Requesting Ag	gency: Department of	Finance (on behalf of	f DEN)	
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution			Contact person to present item at May Council	or-Council and
Name: Chayot Ing-aram / Dan Horn			Name: Nikki McCabe	
Email: <u>chayot.ing-aram@flydenver.com/</u>			Email: nikki.mccabe@denvergov.o	org
dan.horn@flyde	iiver.com			
International Airp	ort. This purchase will b	e authorized out of the	se of capital equipment items to support op- ne Airport Operating Fund (73810) and Air he \$50,000 threshold that requires authorize	port Capital Improvement
	Items	Quantity		
	Carwash	1		
	EV Charger	1		
	Computer			
_	Equipment	1		
L	Trailer	2		
6. City Attorne7. City Council	ey assigned to this requal	est (if applicable):	information supporting the need of this Key Contract Terms worksheet*	purchase.
		To be completed by	Mayor's Legislative Team:	
Resolution/Bill Number:			Date Entered:	