

## 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**. For any questions please contact Skye Stuart.

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: January 25, 2016

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, contract amendment, municipal code change, supplemental request, etc.**)*

This ordinance requests authorization to purchase 2 composting trucks and 2 bike lane maintenance trucks for the Department of Public Works through the Planned Fleet Replacement Fund.

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

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

- **Name:** Sara Cunningham
- **Phone:** (720)-913-5083
- **Email:** [Sara.Cunningham@denvergov.org](mailto:Sara.Cunningham@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:** Sara Cunningham
- **Phone:** (720)-913-5083
- **Email:** [Sara.Cunningham@denvergov.org](mailto:Sara.Cunningham@denvergov.org)

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

A supplemental ordinance was approved in December, 2015 for the rescission of budget from Public Works' General Fund operating budget and reappropriation to the Planned Fleet Replacement Fund for the purchase of additional Public Works' vehicles. This resulted in an approved Council Bill, CB15-0881. Authorization for purchase of the additional vehicles was not included in the ordinance, and therefore this request is for authorization to purchase additional Public Works vehicles. The savings for these items was realized through fuel savings the Department of Public Works and the quantity and cost of the vehicles will be as follows:

<u>Purpose</u>	<u>Amount</u>	<u>Quantity</u>
Composting Trucks	\$500,000	2
Bike Lane Maintenance Trucks	\$100,000	2

We are requesting that this be placed on consent, as City Council has already approved the transfer of the General Fund budget to the Planned Fleet Replacement Fund for this purpose.

***\*\*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.)*

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

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

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

- a. **Contract Control Number:** N/A
- b. **Contract Term:** N/A
- c. **Location:** N/A
- d. **Affected Council District:** All
- e. **Benefits:** Additional/Improved city services will be provided.
- f. **Contract Amount (indicate amended amount and new contract total):**

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

No.

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

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

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