

## BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a purchase order with Pierce Manufacturing for Planned Fleet Replacenet vehicles for 4 Pierce Velocity Pumpers for \$1,849,131 for the Fire Department (PWOPS0000008167).
- 2. Requesting Agency:** Public Works
- 3. Contact Person *with actual knowledge of proposed ordinance***  
**Name:**John Burton  
**Phone:**720 913 1753  
**Email:**john.burton@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***  
**Name:**Dan Freix  
**Phone:**720 865 3850  
**Email:**dan.freix@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**
  - b. Duration**  
N/A
  - c. Location**  
N/A
  - d. Affected Council District**  
N/A
  - e. Benefits**  
Vehicles will replace aging vehicles
  - f. Costs**  
1,849,131
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**  
No.

**Bill Request Number: BR13-0111**

**Date: 2/12/2013**