

## 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: 9/26/2016

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.**)

Requests approval for several one-time expenditures in the Sheriff Department and Public Works exceeding a per unit cost of \$50,000.

3. **Requesting Agency:** Finance

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

- **Name:** Rory Regan
- **Phone:** 720-913-5544
- **Email:** rory.regan@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:** Rory Regan
- **Phone:** 720-913-5544
- **Email:** [rory.regan@denvergov.org](mailto:rory.regan@denvergov.org)

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

Denver Sheriff Department

Tumble Food Chiller: \$255,000

Public Works

Construction Sweeper: \$260,000 (agency plans to purchase two)  
Oil Analysis Machines: \$75,200 (agency plans to purchase three)  
3-Yard Roller: \$180,000 (agency plans to purchase two)  
Large Roller: \$150,000 (agency plans to purchase two)  
1 ½ Ton Traffic Truck: \$75,000 (agency plans to purchase two)  
1 Ton Crew Cab with Plow: \$70,000 (agency plans to purchase six)  
Skid Steer Loader: \$60,000 (agency plans to purchase two)

Public Works – Wastewater

Utility Truck: \$155,000 (agency plans to purchase two)  
Skid Steer: \$90,000  
Trailer: \$50,000  
Manhole Cutter: \$60,000

**\*\*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:** Citywide
- d. **Affected Council District:** All
- e. **Benefits:** Allows these agencies to purchase vital equipment using existing budget capacity.
- f. **Contract Amount (indicate amended amount and new contract total):** N/A

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: \_\_\_\_\_