ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 2/13/2023 Resolution Request
1. Type of Request	
_	greement (IGA)
	_
☐ Dedication/Vacation ☐ Appropriation/Supple	mental DRMC Change
Other: Capital Equipment	
acceptance, contract execution, contract amendment, munic	
Authorizes the purchase of capital equipment from the Wastews	ater Operations Fund /2100.
3. Requesting Agency: Department of Finance, on behalf of	Wastewater Operations
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Delgado / Jason Gallardo	Name: Kiki Turner
Email: Michael.Delgado@denvergov.org/	Email: Kiki.turner@denvergov.org
Jason.Gallardo@denvergov.org	
equipment is over twenty years old and the system it runs is needed to be able to do inspections with the new inspect Wastewater to conduct CCTV operations in its 2,732,316 all storm lines are 24" and greater and these inspections a	replacement large diameter pipe inspection system. The current on is being replaced New large diameter pipe inspection system etion systems and is no longer supported. This system enables ft of 24" and greater storm and sanitary sewer lines. 54.1% of re used to assess pipe condition for repair and replacement. The mpact the systems capability to convey sewer both storm and our Water Quality Team and the cities MS4 Permit.
This purchase will be made from Wastewater's 2023 appr	ropriation in 72100-5062300.
Capital Equipment Items being purchased:	
Rovver X 400 Storm Crawler for Large Diameter Pipe 4"-72" I	Pipes (Quantity of 1), Product# E-RX-400
Estimated cost: \$67,155.24 for budget year 2023	
6. City Attorney assigned to this request (if applicable):	
7. City Council District:	
To be completed by	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

8.	**For all contracts, fill out and	d submit accompanying Key Contract	t Terms worksheet**	
		To be completed by Mayor's Leg	zislative Team:	
Par	solution/Bill Number:	To be completed by Mayor's Leg	Date Entered:	
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