## 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: <u>3/9/2023</u> Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agre	ement (IGA) Rezoning/Text Amendment
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☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
Other: Capital Equipment Authorization	
2. Title: (Start with approves, amends, dedicates, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Authorizes the purchase of capital equipment from the Arts and Venues Operating Fund (15815).	
3. Requesting Agency: Dept. of Finance on behalf of Denver A	arts & Venues (DAV)
4. Contact Person:	Contraction of Manager Table
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mark Heiser	Name: Kiki Turner
Email: Mark.Heiser@denvergov.org	Email: Kiki Turner@denvergov.org
	ell Theater since 2018 as part of a multi-year capital replacement quality within the theater. Due to extended lead times and new pment, a new mixing console is needed. The current console is past ate new audio equipment. The quoted estimate cost for the purchase
6. City Attorney assigned to this request (if applicable):	
7. City Council District:	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:
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