ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. on Friday.** Contact the Mayor's Legislative team with questions

Date of Request: 08/22/2025

Please mark one: ☒ **Bill Request** **or** ☐ **Resolution Request**

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

☐ **Yes** ☒ **No**

1. Type of Request:

☐ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**

☒ **Other: Purchase Capital Equipment**

2. Title: Approves the capital equipment purchase of a replacement vehicle from the Risk Management Fund (SRF 11838) to support operations of the Denver Fire Department, citywide.

3. Requesting Agency: Department of Finance on behalf of Denver Fire Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brenda Alarcon	Name: Carolina Flores
Email: Brenda.alarcon@denvergov.org	Email: Carolina.flores@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed –

The Denver Fire Department (DFD) is seeking authorization for a capital equipment purchase to replace a vehicle that was hit by another vehicle and totaled while in service (Claim #25-1216). This vehicle is a first responder unit and will cover all of Fire District 6 responses and help cover Fire Districts 2, 3, and 7 on big fire events. As of right now, Fire District 6 is using one of the reserve vehicles to cover the responsibilities, which leaves DFD with one less reserve vehicle for other District vehicles and Med Units. This replacement vehicle is critical as it is a front-line vehicle and needs to be in service as soon as possible.

This purchase will be authorized out of the Risk Management Special Revenue Fund (11838). The cost of a new vehicle exceeds the $50,000 threshold that requires authorization for purchase. The total estimated cost for the replacement is $72,245.00, subject to estimates. This will include the upfits of lights & sirens.

6. City Attorney assigned to this request (if applicable):

7. City Council District: citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet*

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____