## **ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team

at 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.

Please mark one:  Bill Request or Resolution Request  I. Has your agency submitted this request in the last 12 months?    Yes					<b>Date of Request:</b> <u>10/10/2016</u>
Yes   No   If yes, please explain:  2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control - that clearly indicates the type of request: grant acceptance, contract execution, contract amendment, municipal code of supplemental request, etc.)  Requests approval for purchase of four composting trucks and rescission and re-appropriation of Public Works Operating to the Planned Fleet Replacement Fund.  3. Requesting Agency: Finance  4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)  • Name: Sara Cunningham, Budget & Management Office (BMO)  • Phone: (720) 913-5083  • Email: Sara.Cunningham@denvergov.org  5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council of will be available for first and second reading, if necessary.)  • Name: Sara Cunningham, Budget & Management Office (BMO)  • Phone: (720) 913-5083  • Email: Sara.Cunningham@denvergov.org  6. General description/background of proposed ordinance including contract scope of work if applicable:  This request is for authorization to purchase four composting trucks at a cost of approximately \$260,000 cach. This request also to rescind \$2,879,000 from the Department of Public Works Operating Budget (5053300-01010) and re-appropriate to Planned Fleet Replacement Fund (5053400-11804) for the purchase of this equipment and additional street paving equipment through a separate ordinance request (Bill 16-0905). Operational savings identified in the Department of Public Works is primarily attributed to fuel savings in 2016.  We are requesting that this item be placed considered for consent due to the yearend purchasing deadlines.  ***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, pleenter N/A for that field – please do not leave blank.)  a. Contract Control Number: N/A  b. Contract Term: N/A  c. Location: Citywide  d. Affected Council Dis	lease ma	ark one:	Bill Request	or	☐ Resolution Request
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TO 004 A11 TO 111 XXV 1	d	l. Affected	d Council District: All		
e. Benefits: Allows Public Works to purchase vital equipment using existing budget capacity and get trucks oper sooner in 2017.	e			o purchase	se vital equipment using existing budget capacity and get trucks operational

SIRE Tracking Number:

Date Entered: \_\_\_\_\_

No.  To be completed by Mayor's Legislative Team:	7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.						
To be completed by Mayor's Legislative Team:		No.						
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f. Contract Amount (indicate amended amount and new contract total):  $\,N/A\,$