



Legislation Details (With Text)

File #: 17-1456 **Version:** 1

Type: Bill **Status:** Passed

File created: 12/19/2017 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 1/22/2018 **Final action:**

Title: A bill for an ordinance authorizing the purchase of capital equipment from the General Government Special Revenue Fund.
Approves the one-time capital equipment expenditure for \$445,966.05 to procure two Peterbilt garbage trucks to replace two damaged units to support citywide waste management operations. The Committee approved filing this bill by consent on 12-26-17.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. BR17 1456 PW Peterbilt Purchase Authorization Supporting, 2. BR17 1456 PW Peterbilt Purchase Authorization Supporting1, 3. BR17 1456 PW Peterbilt Purchase Authorization, 4. CB17-1456 Bill_PW Capital Equipment, 5. 17-1456_Bill_PW Capital Equipment, 6. 17-1456 - signed, 7. 17-1456 Filed Bill for An Ordinance Authorizing the purchase of capital equipment from General Govt Special Revenue Fund

Date	Ver.	Action By	Action	Result
1/24/2018	1	Mayor	signed	
1/23/2018	1	Council President	signed	
1/22/2018	1	City Council	placed upon final consideration and do pass	Pass
1/16/2018	1	City Council	ordered published on first reading	
12/26/2017	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

Finance Item/Grant Request Template

Date Submitted: 12-19-17

Requesting Agency: Public Works
Division:

- **Name:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** Angela.casias@denvergov.org

Item Title & Description:

*(Do not delete the following instructions)
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.

A bill for an ordinance authorizing the purchase of capital equipment from the General Government Special Revenue Fund.

Approves the one-time capital equipment expenditure for \$445,966.05 to procure two Peterbilt garbage trucks to replace two damaged units to support citywide waste management operations. The Committee approved filing this bill by consent on 12-26-17.

Affected Council District(s) or citywide? Citywide

Executive Summary with Rationale and Impact:

Vehicles were originally purchased under the Planned Fleet Replacement fund- units BB119 and BB64, BMO references # 17-833 (\$198,562.20) & 17-834 (\$247,403.85). New units will be purchased using the Planned Fleet Replacement Fund and Risk Management Funds (\$75,000). *Detailed description of the item and why we are doing it. This can be a separate attachment.*

Type (choose one: Grant; Supplemental; Fund Creation; Fund Rescission; Fund Transfer; Appropriation; Other):

Amount:

Budget Year:

Fund and Funding Source (Fund/Org/Grant Number, if applicable):

Grantor (if applicable):

Fund Matching Requirements (if applicable):

Fiscal Impact: