



## Legislation Details (With Text)

**File #:** 16-0905 **Version:** 1

**Type:** Bill **Status:** Passed

**File created:** 9/27/2016 **In control:** Finance & Governance Committee

**On agenda:** 10/24/2016 **Final action:**

**Title:** A bill for an ordinance authorizing the purchase of capital equipment from the General Fund, Planned Fleet Replacement Fund and Wastewater Management Operations Fund.  
Approves \$1,480,200 for one-time purchase of twelve (12) pieces of capital equipment for the Sheriff Department and Public Works each of which exceeds a per unit cost of \$50,000 within existing budget capacity. The last regularly scheduled Council meeting within the 30-day review period is on 11-7-16. The Committee approved filing this bill by consent on 10-4-16.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. BR16 0905 DOF Year-End Capital Equipment Purchases 9.26.pdf, 2. CB16-0905 Filed Bill\_DOFCapital Equipment.pdf, 3. 16-0905 Filed Bill\_DOFCapital Equipment.pdf, 4. 16-0905 Filed Bill - Purchase of Capital Equipment

Date	Ver.	Action By	Action	Result
10/25/2016	1	Council President	signed	
10/25/2016	1	Mayor	signed	
10/25/2016	1	Clerk & Recorder	attestation	
10/24/2016	1	City Council	placed upon final consideration and do pass	Pass
10/17/2016	1	City Council	ordered published on first reading	
10/4/2016	1	Finance & Governance Committee	approved by consent	

## Finance Item/Grant Request Template

**Date Submitted: 9 26 16**

**Requesting Agency: Finance**

**4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)**

- Name:** Rory Regan
- Phone:** 720-913-5544
- Email:** rory.regan@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 filing, 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 Fund, Planned Fleet Replacement Fund and Wastewater Management Operations Fund.**

Approves \$1,480,200 for one-time purchase of twelve (12) pieces of capital equipment for the Sheriff Department and Public Works each of which exceeds a per unit cost of \$50,000 within existing budget capacity. The last regularly scheduled Council meeting within the 30-day review period is on 11-7-16. The Committee approved filing this bill by consent on 10-4-16.

**Affected Council District(s) or citywide? Citywide**

**Executive Summary with Rationale and Impact:**

*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:**

**Denver Sheriff Department**

**Tumble Food Chiller: \$255,000**

**Public Works**

**Construction Sweeper: \$260,000 (agency plans to purchase two)**

**Oil Analysis Machines: \$75,200 (agency plans to purchase three)**

**3-Yard Roller: \$180,000 (agency plans to purchase two)**

**Large Roller: \$150,000 (agency plans to purchase two)**

**1 ½ Ton Traffic Truck: \$75,000 (agency plans to purchase two)**

**1 Ton Crew Cab with Plow: \$70,000 (agency plans to purchase six)**

**Skid Steer Loader: \$60,000 (agency plans to purchase two)**

**Public Works - Wastewater**

**Utility Truck: \$155,000 (agency plans to purchase two)**

**Skid Steer: \$90,000**

**Trailer: \$50,000**

**Manhole Cutter: \$60,000**

**Budget Year:**

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

**Grantor (if applicable):**

**Fund Matching Requirements (if applicable):**

**Fiscal Impact:**