



Legislation Details (With Text)

File #: 17-0474 **Version:** 1
Type: Bill **Status:** Passed
File created: 4/18/2017 **In control:** Finance & Governance Committee
On agenda: 5/15/2017 **Final action:**
Title: A bill for an ordinance authorizing the purchase of capital equipment from the General Fund. Approves an approximately \$50,000 capital equipment expenditure for a Dulevo 850 mini-sweeper for the Street Maintenance Division of Public Works. The Committee approved filing this bill by consent on 4-25-17.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. BR17 0474 DOF Mini Sweeper Purchase Request, 2. CB17-0474 DOF Mini Sweeper Purchase, 3. 17-0474 DOF Mini Sweeper Purchase.pdf, 4. 17-0474 - Filed Bill Mini Sweeper Purchase

Date	Ver.	Action By	Action	Result
5/23/2017	1	Council President	signed	
5/23/2017	1	Mayor	signed	
5/22/2017	1	City Council	placed upon final consideration and do pass	Pass
5/15/2017	1	City Council	ordered published on first reading	
5/8/2017	1	City Council	continued	
4/25/2017	1	Finance & Governance Committee	approved by consent	

Finance Item/Grant Request Template

Date Submitted: 04-18-17

Requesting Agency: Finance on behalf of Public Works
Division:

- Name:** Justin Sykes
- Phone:** 720-913-5533
- Email:** justin.sykes@denvergov.org <<mailto:justin.sykes@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.

Approves an approximately \$50,000 capital equipment expenditure for a Dulevo 850 mini-sweeper for the Street Maintenance Division of Public Works. The Committee approved filing this bill by consent on 4-25-17.

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.

Approval to enter into a contract with a vendor to purchase one Dulevo 850 mini-sweeper. Street Maintenance currently operates one mini-sweeper but that device is in use both days and nights. There is no backup currently available when that device needs to be serviced. The value of this piece of capital equipment is in excess of \$50,000.

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

Amount: Approximately \$50,000

Budget Year: 2017

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

Grantor (if applicable):

Fund Matching Requirements (if applicable):

Fiscal Impact: