

ORDINANCE/RESOLUTION REQUEST

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

Please mark one: Bill Request or Resolution Request Date of Request: 4/23/2026

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:

2. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a Master Purchase Order with Rush Truck Centers of Colorado, Inc. by adding \$750,000.00 for a new total of \$2,750,000.00 to provide new Medium and Heavy Duty Truck parts and services for city-owned domestic product line commercial vehicles. No change to purchase order term, citywide (SC-00007097).

3. **Requesting Agency:** Generals Services Purchasing Division

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Elizabeth Hewes, Bradley Salazar	Name: Elizabeth Hewes, Bradley Salazar
Email: elizabeth.hewes@denvergov.org , bradley.salazar@denvergov.org	Email: elizabeth.hewes@denvergov.org , bradley.salazar@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
(who, what, why)

Request to increase Master Purchase Order SC-00007097 by \$750,000. With the aging fleet of the City, the fleet shops need to repair more older City vehicles than what was initial budget for. As the fleet ages, additional parts are breaking and need to be repaired to keep the vehicle operational. Also, since the beginning of the contract, prices have increased causing additional spend. Initial resolution 22-1028 was approved on 9/12/2022.

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

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: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Master Purchase Order

Vendor/Contractor Name (including any dba's): Rush Truck Centers of Colorado, Inc

Contract control number (legacy and new): SC-00007097

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): no change in date; ending 6/30/2027

Contract Amount (indicate existing amount, amended amount and new contract total): increase by \$750,00 for a new total \$2,750,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,000,000	\$750,000	\$2,750,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/30/2027	N/A	N/A

Scope of work:

Request to increase Master Purchase Order SC-00007097 by \$750,000. With the aging fleet of the City, the fleet shops need to repair more older City vehicles than what was initial budget for. As the fleet ages, additional parts are breaking and need to be repaired to keep the vehicle operational. Also, since the beginning of the contract, prices have increased causing additional spend. Initial resolution 22-1028 was approved on 9/12/2022.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: General funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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Resolution/Bill Number: _____

Date Entered: _____