

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: 3/3/2026

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.)

Approves a Purchase Order with Dawson Infrastructure Solutions, LLC for \$506,413.02 for a one-time purchase of replacement of two Cummins jet trucks, citywide (PO-00180079).

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, Donnie Cruz	Name: Elizabeth Hewes, Donnie Cruz
Email: elizabeth.hewes@denvergov.org and donnie.cruz@denvergov.org	Email: elizabeth.hewes@denvergov.org and donnie.cruz@denvergov.org

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

The City manages its centralized vehicle fleet through the Department of Transportation and Infrastructure (DOTI). During the budget process, DOTI Fleet identified vehicles requiring replacement due to age and mileage. At this time there are no electric vehicle (EV) options available because of the operational requirements of these vehicles.

The 2026 fleet replacement requests were approved by City Council in the Long Bill (CB25-1813). This request seeks the authorization to proceed with a purchase order for the approved vehicle replacement for the DOTI operational fleet. This purchase is for two 8-yd Cummins jet trucks for the Wastewater Department, replacing 2016 jet truck and 2015 jet truck for the Wastewater Department. Based on age and extensive maintenance costs, Wastewater Department requested this unit to be replaced this year. (The chassis for these jet trucks were purchased on PO-00179742 from Trans-West, Inc. for a total of \$220,446. Trans-West, Inc. will deliver the chassis to Dawson Infrastructure Solutions, who will then unite the body and chassis together.)

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):
Purchase Order

Vendor/Contractor Name (including any dba's): Dawson Infrastructure Solutions, LLC

Contract control number (legacy and new): PO-00180079

Location: Citywide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): One time purchase with an estimated delivery date of February 2027.

Contract Amount (indicate existing amount, amended amount and new contract total): \$506,413.02

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$506,413.02		

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/2027		

Scope of work:

The City manages its centralized vehicle fleet through the Department of Transportation and Infrastructure (DOTI). During the budget process, DOTI Fleet identified vehicles requiring replacement due to age and mileage. At this time there are no electric vehicle (EV) options available because of the operational requirements of these vehicles.

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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: Wastewater Management Division Planned Fleet Replacement Fund

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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