

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

Date of Request: 7/1/2026

1. Please mark one: ☐ Bill Request or ☒ Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐ Yes ☒ No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No
4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No
5. Type of Request:
- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change ☐ Other:

6. **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 Master Purchase Order with Trans-West, Inc. for \$20,000,000.00 with an end date of 7-9-2031 for the purchase of cab and chassis for the Department of Transportation and Infrastructure Fleet and Denver International Airport Fleet, citywide (SC-00011370).

7. **Requesting Agency:** Department of General Services, Purchasing Division

8. **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

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

When replacement fleet vehicles are identified, certain units require custom bodies to be mounted on the cab and chassis. This Master Purchase Order will allow the City to procure Freightliner and Western Star truck cabs and chassis throughout the duration of the contract. City fleet departments will continue to prioritize the acquisition of electric vehicles when feasible.

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

11. **City Council District:** Citywide

****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 dba): Trans-West, Inc.

Contract control number (legacy and new): SC-00011370

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): 7/9/2031

Contract Amount (indicate existing amount, amended amount and new contract total): \$20,000,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$20,000,000.00	N/A	\$20,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/9/2031	N/A	N/A

Scope of work:

When replacement fleet vehicles are identified, certain units require custom bodies to be mounted on the cab and chassis. This Master Purchase Order will allow the City to procure Freightliner and Western Star truck cabs and chassis throughout the duration of the contract. City fleet departments will continue to prioritize the acquisition of electric vehicles when feasible.

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: Fleet replacement 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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Date Entered: _____