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

Ple	ease mark one:	☐ Bill Request	or	⊠ Resolu	ition Reques	st	Date of Request:	11/5/25		
	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)									
1	Towns of Days and			Yes [⊠ No					
1.	Type of Request:									
	☐ Dedication/Vaca	ntion	Appropria	ntion/Supplem	ental	DRMC Cha	nge			
	Other:									
2.	2. Title: (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Approves contract with RUSH TRUCK LEASING, INC. for \$4,000,000.00 with an end date of 10-31-2027 to provide long-term rental of refuse trucks on an as-needed basis, citywide (DOTI-202581694).									
3	Requesting Agency.	Department of Tran	sportation &	Infrastructure						
		Department of Trans	sportation &	mirastructure						
4.		Contact Person:								
	Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)		Co	Contact person for council members or mayor-council						
	Name: Nina Waysdorf, Michele Foust		Na	me: Alain	a McWhorter					
	Email: nina.waysd			En	nail: <u>Alain</u>	a.McWhorter@denv	vergov.org			
5.	General description or background of proposed request. Attach executive summary if more space needed: DOTI provides residential recycling, organics, and solid waste collection services to single-family households and multi-family residential buildings with up to seven (7) units. Solid waste and recycling services are provided to approximately 183,000 households. Starting in 2025, DOTI provides weekly trash and compost along with bi-weekly recycling collection.									
	This contract with RUSH TRUCK LEASING, INC. for long-term rental of refuse trucks on an as-needed basis will supplement the City's existing fleet. Term of contract is two years but is broken down into two segments: Initial year and Automatic Annual Renewal second year. Max contract amount shall not exceed \$4,000,000.00 for the total two years: Initial year shall not exceed \$2,500,000.00. Renewal year shall not exceed \$1,500,000.00									
	Denver residents expect consistent service collections and delays or missed services lead to complaints, reduced public trust and health hazards if not collected. Renting ensures adequate coverage of trucks while other trucks are being worked on that break down or routine maintenance is taking place. The current fleet of in-house vehicles is not sufficient to maintain/deliver the program. Renting these refuse trucks will ensure we meet the seasonal peak and demand of the waste our constituents will be placing out.									
	If these trucks are not rented, we will have significant delays of service. The current fleet we have on the road will be overworked and break downs will significantly increase. We want to ensure we are a clean and efficient city, while minimizing operational and financial risks that will directly impact our constituents.									
6.	City Attorney assigned to this request (if applicable): Laurie Heydman									
7.	City Council District: Citywide									
8.	**For all contracts	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**								
		То	be completed	d by Mayor's I	Legislative To	eam:				
Re	solution/Bill Number:				Date	Entered:				

Key Contract Terms

Type of C Expendit		es > \$500K; IGA/Grant Agreemen	t, Sale or Lease of Real Property): Standard	
Vendor/C	Contractor Name (including any d	ba's): RUSH TRUCK LEASING	S, INC.	
Contract	control number (legacy and new)	: DOTI-202581694		
Location	: Citywide			
Is this a r	new contract? X Yes No	Is this an Amendment? Yes	No If yes, how many?	
	Term/Duration (for amended con Automatic annual renewal: 11/1/		and <u>amended</u> dates): Initial Term: 11/1/25 –	
	Amount (indicate existing amoun 500,000.00. Total two-year max co		act total): Initial year: \$2,500,000.00. Renewa	al
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	Max Contract (2 years) \$4,000,000.00	N/A	Max Contract (2 years) \$4,000,000.00	
	Initial year: \$2,500,000.00		Initial year: \$2,500,000.00	
	Renewal year: \$1,500,000.00		Renewal year: \$1,500,000.00	
	Current Contract Term	Added Time	New Ending Date	
	Two-year total term: 11/1/25 – 10/31/27	N/A	Same ending date - 10/31/27	
	Initial: 11/1/25 – 10/31/26			
	Automatic Annual Renewal: 11/1/26 – 10/31/27			
and repair Was this Has this of	contractor selected by competitive contractor provided these services funds: Fund 11886, Cost Center	eement to keep refuse trucks maintain	207) was advertised on 7/24/25 If not, why in the second	
	T	o be completed by Mayor's Legislati	ve Team:	

Resolution/Bill Number: _____

Date Entered:

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A Who are the subcontractors to this contract? N/A						
	To be completed by Mayor's Leg	gislative Team:				
Resolution/Bill Number:		Date Entered:				