

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: 2.27.2026

Please mark one: Bill Request or Resolution Request

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 Master Purchase Order with Wear Parts & Equipment Co., Inc. for \$750,000.00 with an end date of 2-2-2029 with an option for additional periods not to surpass 1-31-2031 to obtain various makes and models of aftermarket street sweeper brooms, brushes, and related component products for use by the City and County of Denver's Department of Transportation and Infrastructure, citywide (SC-00010939).

3. **Requesting Agency:** General Services

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: Name: Jon Carmichael, DOTI, Ruth Bruski, GS Purchasing	Name: Jon Carmichael, DOTI
Email: : jon.carmichael@denvergov.org , ruth.bruski@denvergov.org	Email: jon.carmichael@denvergov.org

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

General Services and Department of Transportation and Infrastructure worked together to establish aftermarket street sweeper brooms, brushes, and related component products for use by the City and County of Denver's Department of Transportation and Infrastructure on an as-needed basis. One hundred percent of the contract is designated to support DOTI's needs.

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 for Goods

Vendor/Contractor Name (including any dba's): Wear Parts & Equipment Co., Inc

Contract control number (legacy and new): SC-00010939

Location: DOTI 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):

Initial term has an end date of 02/02/2029 with the option for additional periods not to surpass 01/31/2031

Contract Amount (indicate existing amount, amended amount and new contract total):

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

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/2/2026 – 01/31/2029		

Scope of work:

General Services and Department of Transportation and Infrastructure worked together to establish aftermarket street sweeper brooms, brushes, and related component products for use by the City and County of Denver's Department of Transportation and Infrastructure on an as-needed basis. One hundred percent of the contract is designated to support DOTI's needs.

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):

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____