

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 1/9/25

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 contract with Big Truck Rental, LLC for \$2,327,500.00 with an end date of 10-31-2025 for refuse truck rentals and corresponding maintenance/repair services, citywide (202477218).

3. Requesting Agency: Department of Transportation and Infrastructure

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: Ken Arguello, Michele Foust	Name: Alaina McWhorter
Email: ken.arguello@denvergov.org michele.foust@denvergov.org	Email: Alaina.McWhorter@denvergov.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 Big Truck Rental, LLC to rent sideloading refuse trucks will supplement the City's existing fleet.

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. This will also align with Mayoral and Council goals of delivering compost collections for all residents.

If these trucks are not rented, we will have significant delays of service which doesn't align with our changes 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): Jacob Crawford

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): Standard Expenditure

Vendor/Contractor Name (including any dba's): Big Truck Rental, LLC

Contract control number (legacy and new): 202477218

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): Contract execution – 10/31/25

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,327,500.00	N/A	\$2,327,500.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Contract Execution – 10/31/25	N/A	10/31/25

Scope of work: Rental of 15 sideloading refuse trucks with addition of required monthly maintenance plan/truck plus additional services for repairs (if needed). Rental period is until 10/31/25 to coincide with the cooperative agreement contract.

Was this contractor selected by competitive process? Cooperative Procurement using Omnia (contract #2019000319 – solicitation conducted by the City of Charlotte, NC) **If not, why not?**

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

Source of funds: 2025 Volume Based Pricing program (Fund 11886, Cost Center 5052200)

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

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

Who are the subcontractors to this contract? N/A – equipment rental

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____