

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MailHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 7/16/2026

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 purchase order with Vogel Traffic Services for \$644,699.00 for the purchase of new EZ Liner paint striping vehicle, citywide (PO-00186088).

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, Michael Helgeson, Bradley Salazar	Name: Elizabeth Hewes, Michael Helgeson, Bradley Salazar
Email: elizabeth.hewes@denvergov.org , michael.helgeson@denvergov.org and Bradley.salazar@denvergov.org	Email: elizabeth.hewes@denvergov.org , michael.helgeson@denvergov.org and Bradley.salazar@denvergov.org

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

Purchase of one new EX Liner Model TSALC0230 paint striping body mounted on a new Isuzu Model NRR diesel chassis. There are no electric vehicle options available.

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): Purchase Order

Vendor/Contractor Name (including dba): Vogel Traffic Services Inc

Contract control number (legacy and new): PO-00186088

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): estimated delivery 2/28/2027

Contract Amount (indicate existing amount, amended amount and new contract total): \$644,699

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$644,699	N/A	\$644,699

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/28/2027	N/A	N/A

Scope of work:

Purchase of one new EX Liner Model TSALC0230 paint striping body mounted on a new Isuzu Model NRR diesel chassis. There are no electric vehicle options available.

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: 11804 Planned Fleet Fund

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): NA

Who are the subcontractors to this contract? NA

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____