

**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: 5/27/26

- 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 equipment rental agreement with Big Truck Rental, LLC for \$4,000,000.00 with an end date of 5-31-2028 for refuse truck rentals and corresponding maintenance/repair services, citywide. (DOTI-202683603).

7. Requesting Agency: Department of Transportation and Infrastructure

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: Nina Waysdorf, Michele Foust	Name: Alaina McWhorter
Email: <a href="mailto:nina.waysdorf@denvergov.org">nina.waysdorf@denvergov.org</a> <a href="mailto:michele.foust@denvergov.org">michele.foust@denvergov.org</a>	Email: <a href="mailto:Alaina.mcwhorter@denvergov.org">Alaina.mcwhorter@denvergov.org</a>

9. General description or background. Attach executive summary if more space needed: (who, what, why)  
New contract with Big Truck Rental, LLC for the rental of refuse trucks to be used to supplement the City’s existing fleet. This contract will replace the current emergency contract that is in place with same vendor (DOTI-202477218-01).

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. DOTI provides weekly trash and compost along with bi-weekly recycling collection to approximately 183,000 households.

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 breakdown 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 high route completion and providing compost collection access for all residents.

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 breakdowns 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.

10. City Attorney assigned to this request (if applicable): Laurie Heydman

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): **Equipment Rental Agreement**

**Vendor/Contractor Name (including dba):** **Big Truck Rental, LLC**

**Contract control number (legacy and new):** **DOTI-202683603**

**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 – 5/31/28**

**Contract Amount (indicate existing amount, amended amount and new contract total):** **\$4,000,000.00**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,000,000.00	N/A	\$4,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Contract execution – 5/31/28	5/31/2028	N/A

**Scope of work:** Rental of sideloading and front-loading refuse trucks with addition of required monthly maintenance plan/truck plus additional services for repairs (if needed).

**Was this contractor selected by competitive process?** Yes, RFP advertised on 7/24/25 **If not, why not?**

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

**Source of funds:** **Volume Based Pricing Funds (Fund 11886, Cost Center 5052200)**

**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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Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_