

## 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: **12/10/25**

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.)

Amends a contract with Big Truck Rental, LLC to add \$2,500,000.00 for a new total of \$4,827,500.00 and adding fourteen months for a new end date of 12-31-2026 for refuse truck rentals and corresponding maintenance/repair services, citywide (DOTI-202477218/DOTI-202582623-01).

**3. Requesting Agency:** Department of Transportation & 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: 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>

**5. General description or background of proposed request. Attach executive summary if more space needed:**

Reviving and amending existing contract as an emergency measure to continue the rental of refuse trucks until a new contract via RFP can be finalized. RFP was published on 7/24/25, but award and negotiations for new contract are taking longer than anticipated.

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 existing contract with Big Truck Rental, LLC to rent refuse trucks will continue to 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): Laurie Heydman**

**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):** DOTI-202477218/DOTI-202582623-01

**Location:** Citywide

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** Existing: 2/10/25 – 10/31/25; amended: 2/10/25 – 12/31/26

**Contract Amount (indicate existing amount, amended amount and new contract total):** Existing: \$2,327,500.00; adding \$2,500,000.00; new contract total: \$4,827,500.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,327,500.00	\$2,500,000.00	\$4,827,500.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/10/25 – 10/31/25	14 months	12/31/26

**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). Reviving and amending contract as an emergency measure to continue the rental of refuse trucks until a new contract via RFP can be finalized. RFP was published on 7/24/25 but award and negotiations for new contract are taking longer than anticipated.

**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:** 2026 Volume Base Pricing program (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 – equipment rental

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

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