

## 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: 9/10/2025

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 Purchase Order with Amrep Manufacturing Company LLC for \$839,595.00 to purchase five 36-yard automated side loader bodies to replace aged and high-mileage fleet vehicles, citywide (PO-00170554).

### 3. Requesting Agency:

Department of Transportation & Infrastructure (DOTI)

### 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: Tim Marquez	Name: Donnie Cruz
Email: tim.marquez@denvergov.org	Email: donnie.cruz@denvergov.org

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

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, Fleet Management identifies the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2025 fleet replacement requests were approved by City Council in the Long Bill. This request is to move forward with the purchase order to purchase the five (5) 36 yd automated side loader bodies for replacements for Fleet Management.

### 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):**

Purchase Order – PO-00170554.

**Vendor/Contractor Name (including any dba's):** Amrep Manufacturing Company LLC

**Contract control number (legacy and new):** PO-00170554

**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):**

This is a one-time purchase order for five (5) 36 yd automated side loader bodies.

**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)
\$839,595.00		\$839,595.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

### Scope of work:

The City maintains a centralized vehicle fleet management process through the Department of Transportation and Infrastructure (DOTI). During the budget process, Fleet Management identifies the vehicles that needed to be replaced due to age and mileage on the vehicles. The 2025 fleet replacement requests were approved by City Council in the Long Bill. This request is to move forward with the purchase order to purchase the five (5) 36 yd automated side loader bodies for replacements for Fleet Management.

**Was this contractor selected by competitive process?** No  
GMAC Contract # RH04-25.

**If not, why not?** Pursuant to Cooperative Contract

**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):**

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

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*To be completed by Mayor's Legislative Team:*

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