

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: July 2, 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:

Approves a Master Purchase Order (SC-00010440) with United Rentals (North America) Inc. for \$950,000.00 with an end date of 6-11-2028 with an option for two extensions not to surpass 8-27-2030 to provide equipment rentals for various projects across the city, citywide (SC-00010440).

3. Requesting Agency: Citywide

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: Sally Baca	Name: Sally Baca
Email: sally.baca@denvergov.org	Email: sally.baca@denvergov.org

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

Approves a Master Purchase Order (SC-00010440) with United Rentals (North America), Inc. to provide equipment rentals for \$950,000.00 to and including June 11, 2028, and not more than two extensions shall surpass August 27, 2030.

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): Master Purchase Order

Vendor/Contractor Name (including any dba's): United Rentals (North America), Inc

Contract control number (legacy and new): SC-00010440

Location: Citywide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Initial term to and including June 11, 2028, and not more than two extensions shall surpass August 27, 2030.

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)
\$950,000.00	N/A	\$950,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
June 11, 2028	N/A	N/A

Scope of work:

Equipment is rented for various ongoing projects throughout the City.

Was this contractor selected by competitive process? Yes, Sourcewell Contract #040924-URI **If not, why not?** N/A

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

Source of funds: General Funds

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____