

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: 6/29/2026

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.)

Amends a Master Purchase Order (MPO) with Neverest Equipment, LLC to add \$250,000.00 for a new total of \$700,000.00 for the purchase of specialized sewer parts. No change to MPO end date, citywide (SC-00007252).

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; Adam Duncan	Name: Elizabeth Hewes; Adam Duncan
Email: elizabeth.hewes@denvergov.org ; adam.duncan@denvergov.org	Email: elizabeth.hewes@denvergov.org ; adam.duncan@denvergov.org

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

Since the start of this contract, the demand for specialized replacement parts has increased substantially, resulting in higher overall expenditures. Additionally, the City's sewer trucks are aging, which has led to a rise to parts needed for repair and maintenance. To ensure continued operational reliability and support the department's service requirements, this request seeks to add \$250,000 to the Master Purchase Order for the final year of the contract term.

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): Master Purchase Order

Vendor/Contractor Name (including dba): Neverest Equipment, LLC

Contract control number (legacy and new): SC- 00007252

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): 10/1/2027

Contract Amount (indicate existing amount, amended amount and new contract total): \$450,000 adding \$250,000 for a new total of \$700,000

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$450,000	\$250,000	\$700,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2027	N/A	N/A

Scope of work:

Since the start of this contract, the demand for specialized replacement parts has increased substantially, resulting in higher overall expenditures. Additionally, the City's sewer trucks are aging, which has led to a rise to parts needed for repair and maintenance. To ensure continued operational reliability and support the department's service requirements, this request seeks to add \$250,000 to the Master Purchase Order for the final year of the contract term.

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: 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:

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Date Entered: _____