

**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: 6/11/2026

- 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.)

Approves a Purchase Order with Kaiser Premier, LLC for \$523,901.00 with and end date of 12-31-2027 for the purchase of one Kenworth T480 Urban X Vacuum Truck for the Wastewater Division of the Department of Transportation and Infrastructure, citywide (PO-00184687).

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; Donnie Cruz	Name: Elizabeth Hewes; Donnie Cruz
Email: <a href="mailto:elizabeth.hewes@denvergov.org">elizabeth.hewes@denvergov.org</a> ; <a href="mailto:Donnie.cruz@denvergov.org">Donnie.cruz@denvergov.org</a>	Email: <a href="mailto:elizabeth.hewes@denvergov.org">elizabeth.hewes@denvergov.org</a> ; <a href="mailto:Donnie.cruz@denvergov.org">Donnie.cruz@denvergov.org</a>

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

The City manages its centralized vehicle fleet through the Department of Transportation and Infrastructure (DOTI). During the budget process, DOTI Fleet identified vehicles requiring replacement due to age and mileage. At this time there are no electric vehicle (EV) options available because of the operational requirements of these vehicles.

The 2026 flee replacement requests were approved by City Council in the Long Bill (CB25-1813). This request seeks the authorization to proceed with a purchase order for the approved vehicle replacement for the DOTI operational fleet. This purchase is for one Kenworth T480 Urban X Vacuum Truck for the Wastewater Department, replacing 2015 vacuum truck. Based on age and extensive maintenance costs, Wastewater Department requested this unit to be replaced this year.

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\*\***

**Key Contract Terms**

To be completed by Mayor’s Legislative Team:

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

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

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**  
Purchase Order

**Vendor/Contractor Name (including dba):** Kaiser Premier, LLC

**Contract control number (legacy and new):** PO-00184687

**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):** one time purchase with an estimated delivery date of December 2027

**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)
\$523,901.00	N/A	\$523,901.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/2027	N/A	N/A

**Scope of work:**

The City manages its centralized vehicle fleet through the Department of Transportation and Infrastructure (DOTI). During the budget process, DOTI Fleet identified vehicles requiring replacement due to age and mileage. At this time there are no electric vehicle (EV) options available because of the operational requirements of these vehicles.

The 2026 fleet replacement requests were approved by City Council in the Long Bill (CB25-1813). This request seeks the authorization to proceed with a purchase order for the approved vehicle replacement for the DOTI operational fleet. This purchase is for one Kenworth T480 Urban X Vacuum Truck for the Wastewater Department, replacing 2015 vacuum truck. Based on age and extensive maintenance costs, Wastewater Department requested this unit to be replaced this year.

**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:** 72200 Wastewater Management Division Planned Fleet Replacement 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?**

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

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

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