## 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: <u>10/1/2025</u>			
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 <u>HERE</u> )				
☐ Yes				
1. Type of Request:				
☐ Contract/Grant Agreement ☐ Intergovernmental Agree	ement (IGA)			
☐ Dedication/Vacation ☐ Appropriation/Supplement	ntal 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 one-time Purchase Order with Faris Machinery Company for \$797,388.00 to purchase two (2) Schwarze Mechanical				
Broom Street Sweepers, citywide (PO-00168755).				
3. Requesting Agency: DOTI Street Maintenance				
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: Michael Helgeson			
Email: tim.marquez@denvergov.org	Email: Michael.helgeson@denvergov.org			
5. General description or background of proposed request. A This purchase order is for two (2) Schwarze Mechanical Broom Str	reet Sweepers. During the budget process, Fleet Management			
identifies the vehicles that needed to be replace due to age and mile approved by City Council in the Long Bill (BMO #s 2024-030 & 2 to purchase two (2) Schwarze Mechanical Broom Street Sweepers.	2025-066). This request is to move forward with the purchase order			
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**			
	ıyor's Legislative Team:			
Resolution/Bill Number:	Date Entered:			

## **Key Contract Terms**

Type of Cont	ract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):
Purchase Orde	er - PO-00168755		
Vendor/Cont	ractor Name (including any dba's	s):	
Faris Machine	ery Company		
Contract con	trol number (legacy and new):		
PO-00168755			
Location: DO	OTI Street Maintenance		
Is this a new	contract? 🛛 Yes 🗌 No 🏻 Is th	nis an Amendment?   Yes   No	If yes, how many?
Contract Ter	m/Duration (for amended contrac	ets, include <u>existing</u> term dates and <u>an</u>	nended dates):
This is a one-t	ime purchase order two (2) Schwarz	ze Mechanical Broom Street Sweepers.	
Contract Am	ount (indicate existing amount, ar	nended amount and new contract tota	al):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$797,388.00		\$797,388.00
	Current Contract Term	Added Time	New Ending Date
	N/A	N/A	N/A
identifies the vapproved by C to purchase tw	order is for two (2) Schwarze Mech vehicles that needed to be replace du	#s 2024-030 & 2025-066). This request Street Sweepers.	the budget process, Fleet Management The 2025 fleet replacement requests were t is to move forward with the purchase order  Pursuant to Cooperative Sourcewell
Has this cont	ractor provided these services to t	he City before? 🛛 Yes 🗌 No	
Source of fun	ds: 11804 Planned Fleet Fund		
Is this contra	ct subject to:   W/MBE   I	DBE SBE XO101 ACDI	BE N/A
WBE/MBE/D	OBE commitments (construction, o	design, Airport concession contracts):	N/A
	To be	completed by Mayor's Legislative Team	n:
Resolution/Bil	ll Number:	Date En	tered:

Who are the subcontractors to this contract? N/A				
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:	Date Entered:			