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: 10/1/2025

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 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. Attach executive summary if more space needed:

This purchase order is for two (2) Schwarze Mechanical Broom Street Sweepers. During the budget process, Fleet Management identifies the vehicles that needed to be replace due to age and mileage on the vehicles. The 2025 fleet replacement requests were approved by City Council in the Long Bill (BMO #s 2024-030 & 2025-066). This request is to move forward with the purchase order to purchase two (2) Schwarze Mechanical Broom Street Sweepers.

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-00168755

Vendor/Contractor Name (including any dba's):

Faris Machinery Company

Contract control number (legacy and new):

PO-00168755

Location: DOTI Street Maintenance

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 two (2) Schwarze Mechanical Broom Street Sweepers.

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$797,388.00		$797,388.00

Current Contract Term	*Added Time*	*New Ending Date*
N/A	N/A	N/A

Scope of work:

This purchase order is for two (2) Schwarze Mechanical Broom Street Sweepers. During the budget process, Fleet Management identifies the vehicles that needed to be replace due to age and mileage on the vehicles. The 2025 fleet replacement requests were approved by City Council in the Long Bill (BMO #s 2024-030 & 2025-066). This request is to move forward with the purchase order to purchase two (2) Schwarze Mechanical Broom Street Sweepers.

Was this contractor selected by competitive process? No **If not, why not?** Pursuant to Cooperative Sourcewell Contract #093021-SWZ

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): N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: ____________________ Date Entered: __________________

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: ______________________ Date Entered: ___________________