

## 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: 6/26/2025

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 Kois Brothers Equipment Company for \$810,393.00 to purchase three Freightliner M2 Premium Plus Cab Trash Trucks with upfits for Denver Parks and Recreation, citywide (PO-00168136).

### 3. Requesting Agency:

Denver Parks and Recreation (DPR)

### 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: Donnie Cruz
Email: tim.marquez@denvergov.org	Email: donnie.cruz@denvergov.org

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

Requesting approval for Purchase Order PO-00168136 to Kois Brothers Equipment Company for three Freightliner M2 Premium Plus Cab Trash Trucks with upfits, Ref: 24-723, 74-724, 24-725 for Denver Parks and Recreation.

### 6. City Attorney assigned to this request (if applicable):

Brian Martin

### 7. City Council District:

All districts

### 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-00168136 greater than \$500K

**Vendor/Contractor Name (including any dba's):** Kois Brothers Equipment Company

**Contract control number (legacy and new):** PO-00168136

**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):**

This is a one-time purchase order for three Freightliner M2 Premium Plus Cab Trash Trucks with upfits, Ref: 24-723, 74-724, 24-725, for Denver Parks and Recreation.

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$810,393.00		\$810,393.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:**

Purchase order to purchase three Freightliner M2 Premium Plus Cab Trash Trucks with upfits, Ref: 24-723, 74-724, 24-725, for Denver Parks and Recreation.

**Was this contractor selected by competitive process?** No  
Sourcewell Price Agreement # 0328224-DAI.

**If not, why not?** Pursuant to Cooperative Contract

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

**Source of funds:**

15828 Parks Legacy

**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?** N/A

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