

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: 1/19/2026

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:** Approves a Master Purchase Order with McCoy Sales Corp. for \$700,000.00 with an end date of 12-31-2028 and renewals not to exceed 12-31-2030 for Hoses, Belts, & Fittings, citywide (SC-00011069).

3. **Requesting Agency:** Citywide Fleet Services

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: Jonathan Carmichael	Name: Tim Marquez
Email: jonathan.carmichael@denvergov.org	Email: tim.marquez@denvergov.org

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

Master Purchase Order with McCoy Sales Corp., for Hoses, Belts, & Fittings used for maintenance of all vehicles with all Fleet Services for Citywide use.

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):

3.2.6(e) request for Master Purchase Order over \$500K

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

McCoy Sales Corp.

Contract control number (legacy and new): SC-00011069

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):

Initial term from City signature to 12/31/2028, with renewals not to exceed 12/31/2030.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$700,000.00		\$700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Through 12/31/2028	N/A	N/A

Scope of work:

Vendor shall provide material for all vehicles for replacement of hoses, belts, & fittings with all Fleet Services.

Was this contractor selected by competitive process? Yes 0100A_2025 **If not, why not?**

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

Source of funds:

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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