



Legislation Details (With Text)

File #: 24-0361 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 3/17/2024 **In control:** Land Use, Transportation & Infrastructure Committee
On agenda: 4/8/2024 **Final action:** 4/8/2024

Title: A resolution approving a proposed purchase order with Joe Johnson Equipment LLC, for the purchase of two replacement mechanical street sweepers, citywide.
Approves a purchase order with Joe Johnson Equipment, LLC. for \$566,730.00 for the purchase of two replacement mechanical street sweepers, citywide (PO-00146501). The last regularly scheduled Council meeting within the 30-day review period is on 4-29-2024. The Committee approved filing this item at its meeting on 3-26-2024.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR24-0361_DOTI_resolution request, 2. PO-00146501 - Joe Johnson Equipment LLC, 3. 24-0361 Filed Resolution_Joe Johnson Equipment, LLC_PO-00146501_04012024_BLM_Final, 4. 24-0361 Filed Resolution_Joe Johnson Equipment, LLC_PO-00146501, 5. 24-0361_signed

Date	Ver.	Action By	Action	Result
4/8/2024	1	Council President	signed	
4/8/2024	1	City Council	adopted	Pass
3/26/2024	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

Date Submitted: 3-25-2024

Requesting Agency: DOTI
Division:

Subject Matter Expert Name: Nick Williams
Email Address: Nicholas.williams@denvergov.org
Phone Number:

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed purchase order with Joe Johnson

Equipment LLC, for the purchase of two replacement mechanical street sweepers, citywide.

Approves a purchase order with Joe Johnson Equipment, LLC. for \$566,730.00 for the purchase of two replacement mechanical street sweepers, citywide (PO -00146501). The last regularly scheduled Council meeting within the 30-day review period is on 4-29-2024. The Committee approved filing this item at its meeting on 3-26-2024.

Affected Council District(s) or citywide?
citywide

Executive Summary with Rationale and Impact:

Detailed description of the item and why we are doing it. This can be a separate attachment.

Address/Location (if applicable):

Legal Description (if applicable):

Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):

Draft Bill Attached?