



Legislation Details (With Text)

**File #:** 24-0920      **Version:** 1  
**Type:** Resolution      **Status:** Adopted  
**File created:** 7/7/2024      **In control:** Land Use, Transportation & Infrastructure Committee  
**On agenda:** 8/19/2024      **Final action:** 8/19/2024

**Title:** A resolution approving a proposed master purchase order with Potestio Brothers Equipment, Inc., for the purchase of Parks and Golf Course landscaping equipment and vehicles, citywide. Approves a master purchase order with Potestio Brothers Equipment, Inc., for \$6,500,000 and for 5 years for the purchase of Parks and Golf maintenance equipment, citywide (MPO SC-00009303). The last regularly scheduled Council meeting within the 30-day review period is on 8-19-2024. The Committee approved filing this item at its meeting on 7-16-2024. Pursuant to Council Rule 3.6, Council member Parady called out this item at the 7-29-2024 meeting for a one-week postponement to 8-5-2024. This item was further postponed at the 8-5-2024 meeting until 8-19-2024.

**Sponsors:**

**Indexes:** Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR24-0920\_P&R\_Resolution Request - Potestio MPO SC-00009303, 2. RR24-0920\_P&R\_SC-00009303-\_Potestio Bros Equipment\_0733A-2024, 3. 24-0920 Filed Resolution\_Potestio Brothers Equipment Inc.\_SC-00009303\_07232024\_BLM\_Final Version, 4. 24-0920 Filed Resolution\_Potestio Brothers Equipment Inc.\_SC-00009303\_07232024\_BLM\_Final Version, 5. 24-0920\_signed.pdf

Date	Ver.	Action By	Action	Result
8/19/2024	1	Council President	signed	
8/19/2024	1	City Council	adopted	Pass
8/5/2024	1	City Council	adopted	
8/5/2024	1	City Council	postponed to a date certain	Pass
7/29/2024	1	City Council	postponed	
7/16/2024	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

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

**Date Submitted: 7-15-2024**

**Requesting Agency: Parks & Recreation  
Division:**

**Subject Matter Expert Name: Pamela Smith & Michael Saaranen**

**Email Address:** [pamela.smith@denvergov.org](mailto:pamela.smith@denvergov.org) <<mailto:pamela.smith@denvergov.org>>; [michael.saaranen@denvergov.org](mailto:michael.saaranen@denvergov.org) <<mailto:michael.saaranen@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 master purchase order with Potestio Brothers Equipment, Inc., for the purchase of Parks and Golf Course landscaping equipment and vehicles, citywide.**

Approves a master purchase order with Potestio Brothers Equipment, Inc., for \$6,500,000 and for 5 years for the purchase of Parks and Golf maintenance equipment, citywide (MPO SC-00009303). The last regularly scheduled Council meeting within the 30-day review period is on 8-19-2024. The Committee approved filing this item at its meeting on 7-16-2024. Pursuant to Council Rule 3.6, Council member Parady called out this item at the 7-29-2024 meeting for a one-week postponement to 8-5-2024. This item was further postponed at the 8-5-2024 meeting until 8-19-2024.

**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?**