

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Brian Franklin, Assistant Director, Fleet Services

DESCRIPTION: Purchase Order to OJ Watson in the Amount of \$116,613.00 under the City & County of Denver Master Supplier Contract Number SC-00003211.

SUMMARY: The Fleet Services Division of Facilities, Fleet & Emergency Support Services, requests approval of a purchase order to OJ Watson for the upfit of a 2026 Ford F550 to replace unit 15052 as approved in the 2026 Douglas County Adopted budget.

Road & Bridge Fund 31100

- 15052 Service Body Upfit \$116,613.00

Attachments

- Unit 15052 OJ Watson Quote
- City and County of Denver Contract SC-00003211

RECOMMENDED ACTION: Approval of a purchase order to OJ Watson for a total of \$116,613.00 under the City & County of Denver Master Supplier Contract Number SC-00003211.

REVIEW:

Tim Hallmark	Approve	2/27/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

CCD Master Suppliers_SC 00003211 OJ Watson 2025_2026 Co Signed 4.1.2025
TEQ_RPS921-2_DouglasCounty.Traffic.CL132.TG.Custom.Quote.2.12.26.(1)