## 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

Please mark one:   Bill Request or	Date of Request: October 21, 2025  Resolution Request
Please mark one: The request directly impacts developments, and impact within .5 miles of the South Platte River from Der	projects, contracts, resolutions, or bills that involve property
☐ Yes	
1. Type of Request:	
	eement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supplem	<u> </u>
Other:	
Approves contract with Applied Property Services Inc. f removal services, citywide, excluding Denver Internatio	For \$1,625,000.00 with an end date of 9-30-2028 to provide snow
3. Requesting Agency: General Services	
4. Contact Person:	
Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert)  Name: Jesse Sitzman	Name: Jesse Sitzman
Email: Jesse.Sitzman@denvergov.org	Email: Jesse Sitzman@denvergov.org
Email: 30000.012man Cachvorgov.org	Email: 30000.012.man Caenvergov.org
	ervices Citywide, excluding Denver International Airport. The initial September 30, 2028. The term may be extended for two (2) one (1) iration of the current term.
7. City Council District: Citywide, excluding Denver Internation	onal Airport
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
To be completed by M	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services > Standard Expenditure	\$500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):	
Vendor/Contractor Name (including any dba's): Applied Property Services Inc.			
Contract control number (legacy and new): GE	NRL-202580497		
Location: Citywide, Excluding DIA			
Is this a new contract? ⊠ Yes ☐ No Is this an Amendment? ☐ Yes ⊠ No If yes, how many? N/A			
Contract Term/Duration (for amended contract 10/1/2025 – 9/30/2028 (Existing)	ts, include <u>existing</u> term dates and <u>i</u>	amended dates):	
Contract Amount (indicate existing amount, amended amount and new contract total): \$1,625,000.00 (Existing)			
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
\$1,625,000.00	N/A	\$1,625,000.00	
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Current Contract Term 10/1/2025 - 9/30/2028	Added Time N/A	New Ending Date N/A	
Scope of work: Applied Property Services Inc. will provide snow removal services Citywide, excluding Denver International Airport.  Was this contractor selected by competitive process? Yes  If not, why not? N/A  Has this contractor provided these services to the City before?   Yes   No  Source of funds: General Funds			
Is this contract subject to:   W/MBE  DBE  SBE  XO101  ACDBE  N/A			
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): W/MBE Goal 17%			
Who are the subcontractors to this contract? None			
To be	completed by Mayor's Legislative Te	am:	
Resolution/Rill Number:		am:	