

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

**Date of Request:** 1/8/2024

Please mark one: ☐ Bill Request or ☒ Resolution Request

**1. Type of Request:**

- ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
- ☒ Other: Master Purchase Order

**2. Title:** Approves a master purchase order with TMA Construction Supply LLC for \$1,800,000.00 and for one year with four one-year renewal options for the purchase of airfield concrete repair materials for Denver International Airport (DEN). (SC-00008830)

**3. Requesting Agency:** Department of Aviation

**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: Kyle Lester, SVP of Maintenance	Name: Kevin Forgett, Manager of Legislative Affairs
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com

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

This Master Purchase Order (MPO) SC-00008830 is for the for the procurement of T545 and T545H Concrete Quick Repair and All-Purpose Gravel. These goods are used for Airside Airfield Concrete repair at Denver International Airport.

**6. City Attorney assigned to this request (if applicable):** John Redmond

**7. City Council District:** District 11

**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:** Contract for Goods over \$500K

**Vendor/Contractor Name:** TMA Construction Supply LLC

**Contract control number:** SC-00008830

**Location:** Denver International Airport

**Is this a new contract?** ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration:** This is a five-year term Master Purchase Order, 1 year with 4 one-year optional renewal years, in the amount of \$1,800,000.00.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,800,000.00	N/A	\$1,800,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1 year with 4 one-year optional renewal years	N/A	2/28/2029

**Scope of work:** Master Purchase Order (MPO) SC-00008830 replaces expiring MPO SC-00005574, for the procurement of T545 and T545H Concrete quick Repair and All-Purpose Gravel used for Airside Airfield Concrete repair at Denver International Airport.

**Was this contractor selected by competitive process?** Yes, Invitation for Bid (IFB) 0653A2023 was completed in accordance with Denver Revised Municipal Code 20-63(A) Formal Procedure. **If not, why not?**

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

**Source of funds:** Denver International Airport Operations & Maintenance

**Is this contract subject to:** ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A – Division of Small Business Opportunity (DSBO) Business Utilization Determination that NO program applies.

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** N/A

**Who are the subcontractors to this contract?** None

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