

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

Date of Request: May 28, 2026

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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:** Amends a master purchase order with Purcell Tire & Rubber Company for to add \$1,800,000.00 for a new total of \$5,300,000.00 for new and retread tires for Denver International Airport. No change to MPO term, in Council District 11 (SC-00009495).

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: Rita Aguilar, Jordan Wells, & Initiatives; Barry Burch
Email: Kyle.Lester@flydenver.com	Email: Rita.Aguilar@flydenver.com ; Jordan.Wells@flydenver.com ; Barry.Burch@flydenver.com

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

This is to amend an existing master purchase order for the procurement of new and retread tires for the Denver International Airport in Council District 11 (SC-00009495).

This Master Purchase Order increase supports DEN's Vision 100 pillars of "Growing Our Infrastructure" and "Maintaining What We Have" by ensuring continued access to reliable components necessary for the replacement and optimization of critical snow removal systems. Sustaining this procurement capacity allows DEN to proactively manage system performance and maintain safe, comfortable, and efficient operations in support of the airport's long-term growth and resilience.

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 and Services over \$500K

Vendor/Contractor Name (including any dba's): PURCELL TIRE & RUBBER COMPANY dba PURCELL TIRE AND SERVICE CENTER

Contract control number (legacy and new): SC-00009495

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): This is to amend an existing Master Purchase Order with two months remaining and one option to extend in the amount of \$5,300,000.00

Contract Amount (indicate existing amount, amended amount and new contract total): \$5,300,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$3,500,000.00	\$1,800,000.00	\$5,300,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Two months remaining with one option to extend	N/A	07/31/2027

Scope of work:

This is to amend existing master purchase order for the procurement of new and retread tires for the Denver International Airport in Council District 11 (SC-00009495).

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: Operations and Maintenance (O&M)

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A Does not apply as the Division of Small Business Opportunity has established that no program will apply.

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

Who are the subcontractors to this contract? N/A

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