

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 Error! Bookmark not defined. Resolution Request **Date of Request:** March 6, 2025

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: Approves a master purchase order with BPB Holding Corp. dba Batteries Plus, LLC for \$1,200,000.00 and for two years with three one-year options to extend to provide Uninterruptable Power Supply (UPS) Batteries to support operations at Denver International Airport (DEN), in Council District 11 (SC-00010127).

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, State and Local Legislative Advisor
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: Master Purchase Order SC-00010127 for the procurement of Uninterruptable Power Supply (UPS) Batteries to support emergency power systems at Denver International Airport (DEN). This agreement includes the removal of used Battery Cores from DEN property and properly recycling. These units are an integral part of the safety and power reliability for critical airport operations.

This request supports Denver International Airport's Vision 100: Maintaining What We Have.

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**

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Type of Contract: Master Purchase Order for Goods and Services over \$500K

Vendor/Contractor Name (including any dba's): BPB Holding Corp. dba Batteries Plus, LLC

Contract control number (legacy and new): SC-00010127

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 a two year with three one-year options to extend Master Purchase Order in the amount of \$1,200,000.00.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,200,000.00	N/A	\$1,200,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
two years with three one-year options to extend	N/A	two years with three one-year options to extend

Scope of work: Master Purchase Order SC-00010127 for the procurement of Uninterruptable Power Supply (UPS) Batteries to support emergency power systems at Denver International Airport (DEN). This agreement includes the removal of used Battery Cores from DEN property and properly recycling.

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 funds - Denver International Airport Maintenance Administration

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): None

Who are the subcontractors to this contract? None

To be completed by Mayor's Legislative Team:

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Date Entered: _____