

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: **July 2, 2026**

1. Please mark one: ☐ Bill Request or ☒ Resolution Request

2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐ Yes ☒ No

3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No

4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No

5. Type of Request:

☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☒ Other: Purchase Order

6. Title: Approves a purchase order with Wickham Tractor Company in the amount of \$879,733.12 with an end date of 6-23-2027 for the purchase of four Puma 165 Powershift Tractors for Airport Maintenance at Denver International Airport, in Council District 11 (PO-00185479).

7. Requesting Agency: Department of Aviation

8. 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	Name: Christopher Lowell
Email: Kyle.Lester@flydenver.com	Email: Christopher.Lowell@flydenver.com

9. General description or background. Attach executive summary if more space needed:

Purchase Order PO-00185479 is for the 2026 capital replacement and procurement of four Puma 165 Powershift Tractors for the Airport Maintenance Department at Denver International Airport on the 2026 long bill. These are replacing existing units that have reached the end of their life cycle. These units are an integral part of the safety and security of our airport operations.

These assets are integral part used in maintaining compliance for the FAA part 139a inspections.

This request supports Denver International Airport's Vision 100: Maintaining What We Have and Growing our Infrastructure. Replacement of aging assets reduces downtime to the operations while ensuring aging assets are replaced to prevent unnecessary repair time and costs to depreciate end of life assets.

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

11. City Council District: District 11

****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: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Purchase Order

Vendor/Contractor Name (including dba): Wickham Tractor Company

Contract control number (legacy and new): PO-00185479

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 one-time Purchase Order in the amount of \$879,733.12 which will deliver by June 23rd 2027.

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>
\$879,733.12	N/A	\$879,733.12

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
June 23 rd 2027	Na	N/A

6. **Scope of work:** Purchase Order PO-00185479 is for the 2026 capital replacement and procurement of four Puma 165 Powershift Tractors for the Airport Maintenance Department at Denver International Airport on the 2026 long bill. These are replacing existing units that have reached the end of their life cycle. These units are an integral part of the safety and security of our airport operations.

Was this contractor selected by competitive process? No **If not, why not?** This Purchase Order has been issued in accordance with Denver Revised Municipal Code (DRMC) Section 20-64.5 of the Revised Municipal Code. Cooperative Bidding Exception and is supported by Sourcewell Contract 082923-CHN

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

Source of funds: Denver International Airport Fleet.

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A Does not apply, in accordance with Denver Revised Municipal Code (DRMC) Section 20-64.5 of the Revised Municipal Code. Cooperative Bidding Exception.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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