

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: March 13, 2025

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: Purchase Order

2. Title:

Amends a purchase order with Front Range Fire Apparatus by adding \$33,681.20 for a new total of \$1,018,962.20 to update the Emergency Medical Services (EMS) equipment for the purchase of a 2025 Pierce Velocity Pumper Vehicle 20 to support Denver Fire Department (DFD) operations at Denver International Airport, in Council District 11. No change to purchase order duration (PO-00114632).

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:** Amendment of Purchase Order PO-00114632 for one (1) current model 2025 Pierce Velocity Pumper Vehicle for a new total in the amount of \$1,018,962.20 to support Denver Fire Department (DFD) operations at Denver International Airport (DEN). This amendment is for an upgrade needed at the request of DEN DFD. The amendment amount includes the deletion of Hurst Tools Battery Tools and adding Harris XL-200M Multiband and XL-185M Single-Band, Holmatro Battery Tools and Emergency Medical Services (EMS) Cabinet. Design change is to better accommodate DFD's (EMS) and extraction tools. This unit is an integral part of the safety and security of our 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****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name (including any dba's): Front Range Fire Apparatus

Contract control number (legacy and new): PO-00114632

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): This is a onetime Purchase Order in the amount of \$1,018,962.20, estimated delivery by December 31, 2025.

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)
\$985,281.00	\$33,681.20	\$1,018,962.20

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
One-time purchase	N/A	Delivery by December 31, 2025

Scope of work: Amendment of Purchase Order PO-00114632 for one (1) current model 2025 Pierce Velocity Pumper Vehicle in the amount of \$1,018,962.20 to support Denver Fire Department (DFD) operations at Denver International Airport (DEN). This amendment is for an upgrade needed at the request of DEN DFD. The amendment amount includes the deletion of Hurst Tools Battery Tools and adding Harris XL-200M Multiband and XL-185M Single-Band, Holmatro Battery Tools and Emergency Medical Services (EMS) Cabinet. Design change is to better accommodate DFD's (EMS) and extraction tools. The purchase of this unit is 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(A)(4) of the Revised Municipal Code. Standardization.

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. Section. 20-64(A)(4) of the Revised Municipal Code. Standardization.

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

Who are the subcontractors to this contract? None

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