

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

**Date of Request: 7/14/23**

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: 3.2.6(e)

**2. Title:** Requesting 3.2.6(e) approval for a multi-year Master Purchase Order for Runway Liquid Deicer for Denver International Airport

**3. Requesting Agency:** Denver International Airport - DEN

**4. Contact Person:**

|   |   |
|---|---|
| Contact person with knowledge of proposed ordinance/resolution                            | Contact person to present item at Mayor-Council and Council                             |
| Name: Tim Marquez   | Name: Carolina Flores   |
| Email: <a href="mailto:timothy.marquez1@denvergov.org">timothy.marquez1@denvergov.org</a> | Email: <a href="mailto:carolina.flores@denvergov.org">carolina.flores@denvergov.org</a> |

**5. General description or background of proposed request. Attach executive summary if more space needed:** This Master Purchase Order is a multi-year contract for Runway Liquid Deicer for 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:** (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): 3.2.6(e) request for Supplier Contract over \$500K

**Vendor/Contractor Name:** Nachurs Alpine Solutions, LLC

**Contract control number:** Master Purchase Order SC-00007863

**Location:** Denver International Airport DEN

**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): Initial term is through May 31, 2025.

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

| <i>Current Contract Amount</i><br>(A) | <i>Additional Funds</i><br>(B) | <i>Total Contract Amount</i><br>(A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$ 22,700,000.00                      | N/A                            | N/A                                   |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 5/31/2023                    | N/A               | N/A                    |

**Scope of work:** Runway Liquid Deicer for Denver International Airport.

**Was this contractor selected by competitive process?** Yes 0047A\_2023 **If not, why not?**

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

**Source of funds:** DEN O&M

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

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

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

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