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 🖂	Date of Request: September 25, 2025 Resolution Request
Please mark one: The request directly impacts developments, and impact within .5 miles of the South Platte River from Den	
☐ Yes	
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement	eement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
☑ Other: Master Purchase Order	
one-year options to extend to provide Pierce and Oshkosh brand A International Airport, in Council District 11 (SC-00010622). 3. Requesting Agency: Department of Aviation	e Apparatus, Limited for \$2,500,000.00 and for two years with three Airport Firefighting Apparatus Parts and Components for the Denver
4. Contact Person: Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert) Name: Kyle Lester, SVP of Maintenance	Name: Kevin Forgett, State and Local Legislative Advisor
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com
for the Denver International Airport in Council District 11 (SC-00 This Master Purchase Order supports the Growing Our Infrastruc	Oshkosh brand Airport Firefighting Apparatus Parts and Components 2010622). ture and Maintaining What We Have pillars of DEN's Vision 100 by onents within our firetruck and ARFF equipment that keep the Airport
7. City Council District: Council District 11	i reamond
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
To be completed by M	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Cont	tract: Contract for Goods and Serv	ices over \$500K						
Vendor/Contractor Name (including any dba's): Front Range Fire Apparatus, Limited Contract control number (legacy and new): SC-00010622 Location: Denver International Airport								
					Is this a new	contract? ⊠ Yes □ No Is t	this an Amendment? 🗌 Yes 🔀 No	If yes, how many?
							acts, include <u>existing</u> term dates and <u>a</u> r Purchase Order in the amount of \$2,50	mended dates): This is a two-year period 10,000.00.
Contract Am	nount (indicate existing amount, a	nmended amount and new contract to	tal): \$2,500,000.00					
	Current Contract Amount	Additional Funds	Total Contract Amount					
	(A)	(B)	(A+B)					
	\$2,500,000.00	N/A	\$2,500,000.00					
	Current Contract Term	Added Time	New Ending Date					
	two year with three one-year options to extend	N/A	two year with three one-year options to extend; 09/10/2030					
purchase orde International	er is for procurement of Pierce and		0,000.00 through 9/10/2030 for master paratus Parts and Components for the Denver					
Revised Municipal Code (DRMC) Section 20-64(A)(1) of the Revised Municipal Code. Sole Source Bidding Exception. There is no alternative source. Front Range Fire Apparatus, Limited is the only Colorado distributor for Pierce and Oshkosh brand Airport Firefighting Parts and Components.								
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No								
Source of funds: DEN Fleet Maintenance								
Is this contract subject to: \square W/MBE \square DBE \square SBE \square XO101 \square ACDBE \boxtimes 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								
	To b	e completed by Mayor's Legislative Tea	m:					
Resolution/D:	ll Number:	. , ,	ntered:					
ACSOIUUOII/DI	11 1 TUIIIUCI.		11C1CG.					