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: October 30, 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 Agre	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
☑ Other: Purchase Order	
 Title: Amends a purchase order with Front Range Fire Apparatonetime purchase of two model 2026 F550 Patrol Unit Vehicles at Fire Department (DFD) operations at Denver International Airport Requesting Agency: Department of Aviation 	nd three model 2026 Oshkosh Striker Vehicles to support 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
Order PO-00165256 for two (2) model 2026 F550 Fire Patrol Unit approved in the amount of \$9,615,640.00 will be increased in the a Denver Fire Department (DFD) operations at Denver International The 3 X Oshkosh Strikers that are being replaced Z-F-032, Z-F-03 airfield incidents. The additional multiple additions and deletions (DFD) and approved by Denver International Airport fleet division power to the team's extraction tools and tilt trays that slide out of a equipment. The department also requested color coding of the gas Bottles will also come equipped with a wrench set for easy change. This request supports Denver International Airport's Vision 100: It passenger numbers growing each year along with more aircraft taken.	amount of \$40,465.24 to the new total of \$9,656,105.24 to support l Airport. 33, Z-F-034 These units are front line fire response rigs for any of the truck specifications are requested by Denver Fire Department in results in for a total increase of \$40,465.24. The additions provide an unused compartment to store additional emergency response eous bottles on the truck for easy identification and safety. The e out where the tools will be dedicated to the asset.
operations at times maintaining index of fire rigs as required by th along with parts that have limited availability. All DEN Denver Fi foam called F3 (Fluorine-Free Foam) All existing assets have been Foam) that contain PFAS. All replacement apparatus will also run disposed of.	e FAA. As the trucks have aged, more maintenance is required fre apparatuses have transitioned to a new PFAS-FREE fire fighting in decontaminated of the previous AFFF (Aqueous Film Forming the new F3 foam. All existing PFAS AFFF Foam is currently being
6. City Attorney assigned to this request (if applicable): John	Redmond
 7. City Council District: Council District 11 8. **For all contracts, fill out and submit accompanying Key 	Contract Terms worksheet**
To be completed by M	layor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Cor	ntract: Purchase Order for Goods and S	ervices over \$500K	
Vendor/Cor	ntractor Name (including any dba's):	Front Range Fire Apparatus	
Contract co	ontrol number (legacy and new): PO-0	0165256	
Location: D	Denver International Airport		
Is this a new	v contract? Yes No Is this an A	mendment? Yes 🛭 No If y	ves, how many? 1
	erm/Duration (for amended contracts amount of \$9,656,105.24, estimated del		d <u>amended</u> dates): This is a onetime Purchase
Contract A	mount (indicate existing amount, ame	nded amount and new contract	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$9,615,640.00	\$40,465.24	\$9,656,105.24
	Current Contract Term	Added Time	New Ending Date
	One-time purchase	N/A	Delivery by October 31, 2026
accordance vand is suppo	ntractor selected by competitive procession with Denver Revised Municipal Code (Extend by HGAC Contract Number FS12-intractor provided these services to the	DRMC) Section. 20-64.5 of the R 23	not? This Purchase Order has been issued in evised Municipal Code: Cooperative Purchasing
Source of fu	unds: Denver International Airport Fleet	t	
	• — —		CDBE ☑ N/A Does not apply, in accordance the Revised Municipal Code: Cooperative
WBE/MBE	/DBE commitments (construction, des	sign, Airport concession contrac	cts): N/A
Who are the	e subcontractors to this contract? N/A	A	
	To be co	ompleted by Mayor's Legislative	Team:
Resolution/E			e Entered:
resolution/E	7111 1 TUITIUCI	Date	LINCICU.