## 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 2, 2025		
	tts, projects, contracts, resolutions, or bills that involve property Denver's northern to southern boundary? (Check map <u>HERE</u> )		
☐ Yes			
1. Type of Request:			
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement	greement (IGA) Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Supple	emental DRMC Change		
☑ Other: Purchase Order			
<ol> <li>Title: Approves a purchase order with Wausau Equipment Gallon Tyler Ice Truck vehicle at Denver International Air</li> <li>Requesting Agency: Department of Aviation</li> </ol>	Company LLC for \$626,846.00 for the onetime purchase of one 5,000 rport (DEN) in Council District 11 (PO-00172507).		
<b>4. Contact Person:</b> 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 Email: Kyle.Lester@flydenver.com	Name: Kevin Forgett, State and Local Legislative Advisor  Email: Kevin.Forgett@flydenver.com		
Purchase Order PO-00172507 is for the capital replacement replacing an obsolete vehicle at the Denver International security of DEN's airport operations.  In alignment with DEN's Vision 100: The DEN Fleet Man W-19-027 on the Fleet Capital Replacement Program. Uninclement weather, to apply potassium acetate that preven	nt and procurement of one 5000 Gallon Tyler Ice Truck vehicle. This is Airport on the long bill. This unit is an integral part of the safety and magement Team is requesting the replacement of aging equipment asset Jnit 19-027 Runway De-Icer is used on runways and taxiways during its ice from bonding to paved surfaces. The application of this chemical ways and taxiways improving friction coefficient ratings. This unit is ing what we have.		
6. City Attorney assigned to this request (if applicable): Jo	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 I	Key Contract Terms worksheet**		
To he completed h	y Mayor's Legislative Team:		
Resolution/Bill Number:	Date Entered:		

## **Key Contract Terms**

Type of Cont > \$500K	tract: (e.g. Professional Services > \$500	K; IGA/Grant Agreement, Sa	ale or Lease of Real Property): Purchase Order
Vendor/Cont	tractor Name (including any dba's): W	ausau Equipment Company LL	C
Contract con	ntrol number (legacy and new): PO-001	72507	
Location: De	enver International Airport		
Is this a new	contract? ⊠ Yes □ No Is this an	Amendment?  Yes  1	No If yes, how many?
Contract Ter 2025.	rm/Duration: This is a one-time Purchase	e Order in the amount of \$626,8	346.00, estimated delivery by December 31,
Contract Am	nount (indicate existing amount, amend	ed amount and new contract	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	<i>(A)</i>	<b>(B)</b>	(A+B)
	\$626,846.00	N/A	\$626,846.00
	Current Contract Term	Added Time	New Ending Date
	Delivery by December 31, 2025	N/A	New Ending Date  Delivery by December 31, 2025
vehicle. This safety and sec Was this con issued in accordance.	is replacing an obsolete vehicle at the D curity of DEN airport operations. **tractor selected by competitive process*	? No If no Code (DRMC) Section 20-64.5	the long bill. This unit is an integral part of the the long bill. This unit is an integral part of the the the the the long bill. This Purchase Order has been of the Revised Municipal Code. Cooperative 1522.
Has this cont	tractor provided these services to the C	ity before?  Yes  No	
Source of fur	nds: DEN Fleet Management Capital Equ	ipment Budget	
			CDBE N/A Does not apply, in accordance ipal Code. Cooperative Bidding Exception.
WBE/MBE/I	DBE commitments (construction, design	n, Airport concession contrac	<b>ts</b> ): N/A
Who are the	subcontractors to this contract? N/A		
	To be comp	pleted by Mayor's Legislative T	'eam:
Resolution/Bi	lution/Bill Number: Date Entered:		