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: October 2, 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:** Approves a purchase order with Wausau Equipment Company LLC for $626,846.00 for the onetime purchase of one 5,000 Gallon Tyler Ice Truck vehicle at Denver International Airport (DEN) in Council District 11 (PO-00172507).

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:**

Purchase Order PO-00172507 is for the capital replacement and procurement of one 5000 Gallon Tyler Ice Truck vehicle. This is replacing an obsolete vehicle at the Denver International Airport on the long bill. This unit is an integral part of the safety and security of DEN's airport operations.

In alignment with DEN's Vision 100: The DEN Fleet Management Team is requesting the replacement of aging equipment asset W-19-027 on the Fleet Capital Replacement Program. Unit 19-027 Runway De-Icer is used on runways and taxiways during inclement weather, to apply potassium acetate that prevents ice from bonding to paved surfaces. The application of this chemical improves mechanical removal of ice and snow from runways and taxiways improving friction coefficient ratings. This unit is paramount to support DEN's vision 100 Pillar 3 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: __________________

Revised 7-15-2024

Key Contract Terms

Type of Contract: (e.g. Professional Services > $500K; IGA/Grant Agreement, Sale or Lease of Real Property): Purchase Order > $500K

Vendor/Contractor Name (including any dba's): Wausau Equipment Company LLC

Contract control number (legacy and new): PO-00172507

Location: Denver International Airport

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

Contract Term/Duration: This is a one-time Purchase Order in the amount of $626,846.00, estimated delivery by December 31, 2025.

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

Current Contract Amount (A)	***Additional Funds (B)***	***Total Contract Amount (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	Delivery by December 31, 2025

Scope of work: Purchase Order PO-000172507 is for the capital replacement and procurement of one 5000 Gallon Tyler Ice Truck vehicle. This is replacing an obsolete vehicle at the Denver International Airport on the long bill. This unit is an integral part of the safety and security of DEN 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 20-64.5 of the Revised Municipal Code. Cooperative Bidding Exception and is supported by the Sourcewell Contract Number(s) 062222/111522.

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

Source of funds: DEN Fleet Management Capital Equipment Budget

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 20-64.5 of the Revised Municipal Code. Cooperative Bidding Exception.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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Resolution/Bill Number: _____________________ Date Entered: __________________