

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: May 28, 2026

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: Master Purchase Order

2. **Title:** Amends a master purchase order with Parker Winnelson Co. for to add \$300,000.00 for a new total of \$800,000.00 for plumbing pipes, fittings, and fixtures for the Denver International Airport. No change to MPO term, in Council District 11 (SC-00007606).

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: Rita Aguilar, Jordan Wells, & Initiatives; Barry Burch
Email: <a href="mailto:Kyle.Lester@flydenver.com">Kyle.Lester@flydenver.com</a>	Email: <a href="mailto:Rita.Aguilar@flydenver.com">Rita.Aguilar@flydenver.com</a> ; <a href="mailto:Jordan.Wells@flydenver.com">Jordan.Wells@flydenver.com</a> ; <a href="mailto:Barry.Burch@flydenver.com">Barry.Burch@flydenver.com</a>

5. **General description or background of proposed request. Attach executive summary if more space needed:** This is to amend existing master purchase order for the procurement of plumbing pipes, fittings, and fixtures for the Denver International Airport in Council District 11 (SC-00007606).

This Master Purchase Order increase supports DEN's Vision 100 pillars of Growing Our Infrastructure and Maintaining What We Have by ensuring continued access to reliable components necessary for the replacement, upgrade, and optimization of critical plumbing systems. Sustaining this procurement capacity allows DEN to proactively manage system performance and maintain safe, comfortable, and efficient operations in support of the airport's long-term growth and resilience.

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:** Contract for Goods and Services over \$500K

**Vendor/Contractor Name (including any dba's):** PARKER WINNELSON CO

**Contract control number (legacy and new):** SC-00007606

**Location:** Denver International Airport

**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):** Existing Master Purchase Order: 8 months remaining and one one-year option to extend.

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$800,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$500,000.00	\$300,000.00	\$800,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Eight months remaining with one one-year option to extend	N/A	01/31/2028

**Scope of work:** This is to amend existing master purchase order for the procurement of plumbing pipes, fittings, and fixtures for the Denver International Airport in Council District 11 (SC-00007606).

**Was this contractor selected by competitive process?** Yes **If not, why not?**

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

**Source of funds:** DEN Operations and Maintenance

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

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

**Who are the subcontractors to this contract?** N/A

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