

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 5/22/2023

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other: 3.2.6(e)

2. Title: Requesting 3.26(e) approval for a Master Purchase Order SC-00007798 with Pelican Chemical Inc. in the amount of \$500,000.00 for Airfield Solid Deicer Compound that complies with FAA regulations.

3. Requesting Agency: Denver International Airport (DEN).

4. Contact Person:

| | |
|--|---|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: Leann Rush | Name: Carolina Flores |
| Email: Leann.Rush@denvergov.org | Email: Carolina.Flores@flydenver.com |

5. General description or background of proposed request. Attach executive summary if more space needed:

Master Purchase Order SC-00007798 to Pelican Chemical Inc. in the amount of \$500,000.00 for Airfield Solid Deicer Compound that complies with FAA regulations used for deicing at DEN.

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

3.26(e) request for Supplier Contract over \$500K

Vendor/Contractor Name:

Pelican Chemical Inc.

Contract control number:

Purchase Order SC-00007798

Location: N/A

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):

This is a five-year term Master Purchase Order for two years with three renewals in the amount of \$500,000.00.

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

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

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 5/31/2025 | N/A | N/A |

Scope of work: Solid Snow Deicer for Denver International Airport

Was this contractor selected by competitive process? Yes, IFB 11127 Airfield Solid Deicer **If not, why not?**

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

Source of funds: DEN O&M

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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Date Entered: _____