

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: June 19, 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 Federal Signal Corporation for \$2,661,415.68 for the onetime purchase of two Stripe Hog SK15 Waterblasting vehicles at Denver International Airport (DEN), in Council District 11 (PO-00168594).

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-00168594 is for the 2025 capital replacement and procurement of two (2) Stripe Hog SK15 waterblasting vehicles. These are replacing obsolete vehicles at the Denver International Airport on the 2025 long bill. These units are an integral part of the safety and security of our airport operations.

This request supports Denver International Airport's Vision 100: The DEN Fleet Management Team is requesting the replacement of two aging equipment assets (W-28-063 and W-28-065) that will become two Stripe Hog SK15 units. These units are paramount to support DEN's vision 100 Pillars 2 and 3: Growing Our Infrastructure and Maintaining What We Have. The Stripe Hog SK15 is the leading industry machine for paint and rubber removal. As we continue to add more flights each year and eventually a new runway complex, these machines will be critical for the maintenance and upkeep of the airfield, ensuring DEN remains compliant with the FAA's 139 inspections.

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): Purchase Order > \$500K

Vendor/Contractor Name (including any dba's): Federal Signal Corporation

Contract control number (legacy and new): PO-00168594

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 onetime Purchase Order in the amount of \$2,661,415.68, estimated delivery by December 31, 2025.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$2,661,415.68	N/A	\$2,661,415.68

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Delivery by December 31, 2025	N/A	Delivery by December 31, 2025

Scope of work: The 2025 capital replacement and procurement of two (2) Stripe Hog SK15 waterblasting vehicles at the Denver International Airport. These are replacing obsolete vehicles at the Denver International Airport on the 2025 long bill. These units are an integral part of the safety and security of our 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 No 111522-WTB.

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

Source of funds: 2025 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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