

## 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: December 23, 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: Master Purchase Order

**2. Title:** Approves a master purchase order with Garage Door Specialties, Inc. for \$1,500,000.00 and for two years with three one-year options to extend to provide Automatic and Overhead Door Parts, Components and Hardware at Denver International Airport (DEN), in Council District 11 (SC-00010938).

**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: <a href="mailto:Kyle.Lester@flydenver.com">Kyle.Lester@flydenver.com</a>	Email: <a href="mailto:Kevin.Forgett@flydenver.com">Kevin.Forgett@flydenver.com</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:** Master Purchase Order SC-00010938 is for Automatic and Overhead Door Parts, Components and Hardware at the Denver International Airport (DEN).

This request supports Denver International Airport's Vision 100 by maintaining what we have and ensuring longevity, reliability, and performance of existing facilities and assets.

**6. City Attorney assigned to this request (if applicable):** John Redmond

**7. City Council District:** Council District 11

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

## Key Contract Terms

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

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

**Vendor/Contractor Name (including any dba's):** Garage Door Specialties, Inc.

**Contract control number (legacy and new):** SC-00010938

**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 two-year period with three one-year options to extend Master Purchase Order in the amount of \$1,500,000.00.

**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)
\$1,500,000.00	N/A	\$1,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
two years with three one-year options to extend	N/A	two years with three one-year options to extend 11/30/2030

**Scope of work:** Master Purchase Order SC-00010938 is for Automatic and Overhead Door Parts, Components and Hardware at the Denver International Airport (DEN).

**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:** Denver International Airport Maintenance and Operations

**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

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_