

# 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: April 2, 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:** Approves a Master Purchase Order with Oshkosh Aerotech LLC for \$58,000,000.00 and for two years with three one-year options to extend to provide Oshkosh AeroTech, LLC Brand (No Substitute) Passenger Loading Bridges (PLB) to support Denver International Airport (DEN), in Council District 11 (SC-00011029).

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, SVP of Government Affairs & Global Public Policy; Jordan Wells, Director of Strategy & Initiatives; Barry Burch, External Affairs Advisor
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:** Master Purchase Order SC-00011029 replaces existing Master Purchase Order SC-00008357 for the procurement of Oshkosh AeroTech, LLC Brand (No Substitute) Passenger Loading Bridges (PLB) to support crucial assets, maintenance and airline operations and passenger safety, at Denver International Airport (DEN). To continue the annual Passenger Loading Bridge (PLB) Replacement Program, the 2027 PLB Replacement plan includes replacing nine existing Passenger Loading Bridges and their associated equipment with nine new Passenger Loading Bridges and equipment. The bridges identified for replacement in 2027 are as follows: B25, B27, B39, B41, B43, C29, C31, C37 and C38. Each year, nine bridges will be strategically identified for replacement, which will be accomplished through separate replacement projects.

This request supports Denver International Airport's Vision 100: Maintaining what we have by improving durability, reliability, predictability and maintenance of DEN's Assets.

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):** Oshkosh Aerotech LLC

**Contract control number (legacy and new):** SC-00011029

**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):** This is a two-year period with three one-year options to extend Master Purchase Order in the amount of \$58,000,000.00

**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)
\$58,000,000.00	N/A	\$58,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
two year with three one-year options to extend Delivery by 12/31/2031	N/A	N/A

**Scope of work:** Master Purchase Order **SC-00011029** for the procurement of Oshkosh AeroTech, LLC Brand (No Substitute) Passenger Loading Bridges (PLB) to support maintenance operations at Denver International Airport (DEN).

**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(A)(1) of the Revised Municipal Code. Sole Source Procurement.

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

**Source of funds:** Denver International Airport maintenance 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(A)(1) of the Revised Municipal Code. Sole Source Procurement.

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

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

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