ORDINANCE/RESOLUTION REQUEST

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 Oshkosh AeroTech, LLC for $5,000,000.00 and for two years with three one-year options to extend to provide Passenger Loading Bridge Components for Denver International Airport (DEN), in Council District 11 (SC-00010924).

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: Master Purchase Order SC-00010924 is for Oshkosh AeroTech, LLC Brand Passenger Loading Bridge Components for Denver International Airport (DEN).

This request supports Denver International Airport's Vision 100: Maintaining What We Have. The passenger loading bridges are a critical part of DEN's infrastructure, connecting the concourse hold rooms to the planes, allowing passengers to board and deplane safely and securely.

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**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____   Date Entered: _____

Revised 7-15-2024

Key Contract Terms

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): Oshkosh AeroTech, LLC

Contract control number (legacy and new): SC-00010924

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 $5,000,000.00.

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

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
$5,000,000.00	N/A	$5,000,000.00

Current Contract Term	Added Time	New Ending Date
two years with three one-year options to extend	N/A	two years with three one-year options to extend 12/31/2027

Scope of work: Master Purchase Order SC-00010924 is for Oshkosh AeroTech, LLC Brand Passenger Loading Bridge Components for 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. Denver International Airport has standardized Oshkosh AeroTech, LLC Brand for Passenger Loading Bridges, Oshkosh AeroTech, LLC is the only provider of this brand

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

Source of funds: DEN 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(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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