## 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

Please mark one:   Bill Request or	Date of Request: October 17, 2025  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 Agr	eement (IGA)	
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change	
☑ Other: Purchase Order		
licensing for Denver International Airport (DEN), in Counci  3. Requesting Agency: Department of Aviation	r \$1,068,593.29 for the one-time purchase of 2026 Oracle software I District 11 (PO-00173554).	
<b>4. Contact Person:</b> Contact person with knowledge of proposed	Contact person for council members or mayor-council	
ordinance/resolution (e.g., subject matter expert)  Name: Brandon Gainey, SVP Design, Engineering and	Name: Kevin Forgett, State and Local Legislative Advisor	
Construction Email: <u>brandon.gainey@flydenver.com</u>	Email: Kevin.Forgett@flydenver.com	
through December 31,2026 licensing used at DEN. The Project I delivery of projects and programs at Denver International Airpor	acle software subscription Renewal for the term of January 1,2026 Management Information System is being used to manage the t. or pillars Maintaining What We Have and Growing Our Infrastructure,	
7. City Council District: District 11		
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**	
To be completed by M	Mayor's Legislative Team:	
Resolution/Bill Number:	Date Entered:	

## **Key Contract Terms**

Type of Control > \$500K	ract: (e.g. Professional Services > \$500	OK; IGA/Grant Agreement, Sa	lle or Lease of Real Property): Purchase Order	
Vendor/Cont	ractor Name (including any dba's): O	racle America Inc.		
Contract cont	trol number (legacy and new): PO-001	73554		
Location: Den	nver International Airport			
Is this a new o	contract?  Yes  No Is this ar	n Amendment?  Yes  I	No If yes, how many?	
Contract Terr 2026.	m/Duration: This is a one-time Purchas	se Order in the amount of \$1,068	3,593.29, estimated delivery by December 31,	
Contract Am	ount (indicate existing amount, amend	led amount and new contract	total):	
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$1,068,593.29	N/A	\$1,068,593.29	
	Current Contract Term	Added Time	New Ending Date	
	Delivery by January 1, 2026	N/A	Delivery by December 31, 2025	
Was this cont customization	* `	s? No If no y no alternative in the market. T	t, why not? Due to the DEN specific	
Has this conti	ractor provided these services to the C	City before?  Yes  No		
Source of funds: Operations and Maintenance (O&M)				
	ct subject to: W/MBE DBE devised Municipal Code (DRMC) 20-64		CDBE ☑ N/A Does not apply, in accordance eption	
WBE/MBE/D	BE commitments (construction, desig	n, Airport concession contrac	ts): N/A	
Who are the s	subcontractors to this contract? N/A			
	To be com	pleted by Mayor's Legislative T	leam:	
Resolution/Bil	l Number:	Date	Entered:	