

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: April 9, 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 Knaq, Inc. for \$1,700,000.00 and for two years with three one-year options to extend to provide Knaq hardware, software, licenses and support at the Denver International Airport (DEN), in Council District 11 (SC-00011150).

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: Matthew Robb, SVP Technical Operations	Name: Rita Aguilar/Jordan Wells/Barry Burch
Email: Matthew.Robb@flydenver.com	Email: Rita.Aguilar@flydenver.com ; Jordan.Wells@flydenver.com ; Barry.Burch@flydenver.com

5. **General description or background of proposed request. Attach executive summary if more space needed:** Master Purchase Order SC-00011150 is for Conveyance Management Systems Knaq (Brand Only) Hardware, Software, licenses at the Denver International Airport (DEN).

This request supports Denver International Airport's Vision 100, "Maintaining What We Have". Enhancing the durability, reliability, predictability, and maintenance of DEN's assets: Knaq devices monitor essential metrics such as motor starts, door cycles, and total runtime, thereby revolutionizing DEN's approach to maintenance planning. DEN aims to transition maintenance strategies toward models based on usage and predictive analytics, moving away from strictly scheduled maintenance routines. Implement an Airport Experience Improvement program: Knaq devices provide real-time alerts to maintenance personnel when a conveyance outage occurs. This significantly reduces downtime for passengers, as it eliminates the need for manual reporting of out-of-service 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): Master Purchase Order > \$500K

Vendor/Contractor Name (including any dba's): Knaq, Inc.

Contract control number (legacy and new): SC-00011150

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 \$1,700,000.00.

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)
\$1,700,000.00	N/A	\$1,700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
two year with three one-year options to extend	N/A	two year with three one-year options to extend 4/1/2031

Scope of work: Master Purchase Order SC-00011150 is for Conveyance Management Systems Knaq (Brand Only) Hardware, Software, licenses at the 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)(4) of the Revised Municipal Code. Standardization and Sole Source Bidding Exception.

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

Source of funds: Conveyance O&M Fund DEN Technical 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)(4) of the Revised Municipal Code. Standardization and Sole Source 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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