

Key Purchase Order Terms

Type of Contract: Purchase Order

Purchase Order over \$500,000 for Purchase of Aircraft Fire and Rescue Vehicle

Vendor Name: Oshkosh Airport Products

Purchase Order number: PLANE 17458

City's Buyer: Kenton Janzen

Was this vendor selected by competitive process? Yes, the solicitation was done by the Houston Galveston Area Council and the City is purchasing this vehicle in accordance with the provisions of DRMC 20-64.5.

Has this vendor provided these products to the City before? Yes, Denver International Airport has a number of large Aircraft Fire Fighting and Rescue vehicles from Oshkosh Corporation that make up their fleet.

Term/Duration of purchase order: This vehicle is a one-time purchase.

Renewal terms: N/A

Purpose: This is a resolution request for a purchase order over \$500,000 to provide a rescue/fire fighting vehicle for Denver International Airport (DEN).

Cost/value: \$1,325,452.00

Source of funds: Denver International Airport Capital Equipment fund.

Benefit: To supply rescue/firefighting equipment for Denver International Airport.

Location: Denver International Airport

Affected Council District: 11