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 Requ	est or	□ Resolution Request	Date of Request: August 14, 2025		
Please mark one: The request directly and impact within .5 miles of the South					
☐ Yes					
1. Type of Request:					
☐ Contract/Grant Agreement ☐ I	ntergovernmental A	Agreement (IGA) 🔲 Rezo	ning/Text Amendment		
☐ Dedication/Vacation ☐ A	ppropriation/Supp	lemental DRM	C Change		
☑ Other: Master Purchase Order					
	Lighting Componer		,000.00 and for one year with four one-year rnational Airport, in Council District 11		
Contact Person: Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert) Name: Kyle Lester, SVP of Maintenance		Contact person for cou	ncil members or mayor-council		
		Name: Kevin Forgett,	State and Local Legislative Advisor		
Email: Kyle.Lester@flydenver.com		Email: Kevin.Forgett@	<u> </u>		
Council District 11 (SC-00010439). This Master Purchase Order supports the providing DEN with a source to replace	Growing Our Infrasce and upgrade airf ystems. The mainter	y Lighting Components and lastructure and Maintaining Whield lighting fixtures critical	Parts for the Denver International Airport in that We Have pillars of DEN's Vision 100 by to aircraft movement and guidance, with ed and governed by the FAA part 139 in the		
6. City Attorney assigned to this request (if applicable): John Redmond					
7. City Council District: Council Dist	rict 11				
8. **For all contracts, fill out and sul	omit accompanying	Key Contract Terms work	sheet**		
	To be completed	by Mayor's Legislative Team	:		
Resolution/Rill Number: Date Entered:					

Key Contract Terms

Type of Contract: Contract for Goods and Services over \$500K					
Vendor/Contractor Name (including any dba's): ADB Safegate Americas LLC					
Contract control number (legacy and new): SC-00010439					
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 one year with four one-year options to extend Master Purchase Order in the amount of \$6,000,000.00.					
Contract Amount (indicate existing amount, amended amount and new contract total):					
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$6,000,000.00	N/A	\$6,000,000.00		
	Current Contract Term	Added Time	New Ending Date		
	one year with four one-year options to extend	N/A	one year with four one-year options to extend; 08/31/2030		
Scope of work: Approves a purchase order with SC-00010439. in the amount of \$6,000,000.00 through 8/31/2030 for master purchase order is for Runway Lighting Components and Parts for Denver International Airport. Was this contractor selected by competitive process? No If not, why not? Does not apply, in accordance with Denver Revised Municipal Code (DRMC) Section 20-64(A)(1) of the Revised Municipal Code. Sole Source Bidding Exception. Proprietary software, parts and equipment that are not interchangeable with other manufacturers. Has this contractor provided these services to the City before? Yes No					
Source of funds: DEN Maintenance and Operations (O&M)					
Is this contract subject to: W/MBE DBE SBE SBE ACOUNT ACOUNT NA Does not apply as the Division of Small Business Opportunity has established that no program will apply.					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A					
Who are the subcontractors to this contract? $\mathrm{N/A}$					
To be completed by Mayor's Legislative Team:					
Resolution/Bil	tion/Bill Number: Date Entered:				