

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 2, 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: Purchase Order

2. Title: Approves a purchase order with M - B Co Inc for \$3,972,253.02 for the one-time purchases of four model 2027 MB3 Front Mount Broom Vehicles and two Doron 550XG-MB3/4/5 Driving Simulators to support Denver Airport Fleet Operations at Denver International Airport (DEN), in Council District 11 (PO-00181577).

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: Rita Aguilar, SVP of Government Affairs & Global Public Policy; Jordan Wells, Director of Strategy & Initiatives; Barry Burch, External Affairs Advisor
Email: Kyle.Lester@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: Purchase Order PO-00181577 is for four (4) model 2027 MB3 Front Mount Broom Vehicles and two (2) Doron 550XG-MB3/4/5 Driving Simulators with DEN Virtual Airport at Denver International Airport (DEN).

This supports DEN’s Vision 100 “Maintaining What We Have”. The four aging Oshkosh Runway Brooms have exceeded their operating term by five years out of the recommended 15-year life cycle. The units’ total operating costs have averaged out to 60%, which is above the 50% industry standard. These factors in additional downtime, limited parts availability due to obsolescence and excessive labor hours that strain the upkeep of other critical fleet assets. Therefore, it is DEN’s recommendation that these units are replaced.

This also supports DEN’s Vision 100 “Empowering Our People”. This purchase adds two Doron driving simulators with customized DEN airfield mapping that allows our Equipment Operators to train, year-round, on a multitude of MB snow removal equipment platforms. These simulators are in line with Vision 100’s aspirations to provide the necessary tools and growth opportunities enabling our employees to excel in their roles and contribute to DEN’s success.

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): Purchase Order > \$500K

Vendor/Contractor Name (including any dba's): M - B Co Inc

Contract control number (legacy and new): PO-00181577

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-time Purchase Order in the amount of \$3,972,253.02, estimated delivery dates 07/30/2027

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)
\$3,972,253.02	N/A	\$3,972,253.02

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
One-time purchase	N/A	Delivery by 07/30/2026

Scope of work: Purchase Order PO-00181577 is for four (4) model 2027 MB3 Front Mount Broom Vehicles and two Doron 550XG-MB3/4/5 Driving Simulators with DEN virtual airport at 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. 20-64.5 of the Revised Municipal Code: Cooperative Purchasing and is supported by Sourcewell Contract 111522-AEB

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

Source of funds: Denver International Airport Fleet Management's 2026 Capital Replacement Budget

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. Section. DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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