ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.** Contact the Mayor's Legislative team with questions

Date of Request: 7/18/2022

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

1. Type of Request:

☐ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**

☒ **Other: 3.2.6(e)**

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request**,** etc.)

Requesting 3.26(e) approval for Purchase Order PO-00118262 to JOE JOHNSON EQUIPMENT LLC, in the amount of $837,244.95 for the purchase of three (3) Elgin Pelican NP Street Sweeper with all standard equipment and to include dual side brooms, high dump hopper and John Deere 99 hp engine package.

FARIS MACHINERY COMPANY has been acquired by JOE JOHNSON EQUIPMENT LLC. The new vendor JOE JOHNSON EQUIPMENT LLC will hold pricing as per cooperative Sourcewell contract # 093021-ELG. PO-00118262 Cancels and Supersedes the original Purchase Order PO-00115406 to FARIS MACHINERY COMPANY.

3. Requesting Agency: City and County of Denver Department of Aviation, Denver International Airport (DEN).

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Leann Rush	Name: Leann Rush
Email: Leann.Rush@denvergov.org	Email: Leann.Rush@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
This is a one-time purchase order for the Purchase of Capital Equipment: three (3) Elgin Pelican NP Street Sweeper with all standard equipment and to include dual side brooms, high dump hopper and John Deere 99 hp engine package. Budgeted Capital replacement of existing vehicles W-12-019, W-12-020, and W-12-021.

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):

3.26(e) request for Supplier Contract over $500K

Vendor/Contractor Name:

JOE JOHNSON EQUIPMENT LLC

Contract control number:

Purchase Order PO-00118262

Location: N/A

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 for Capital Equipment for Denver International Airport.

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$837,244.95	$0	$837,244.95

Current Contract Term	*Added Time*	*New Ending Date*

Scope of work: Capital replacement of existing Caterpillar vehicles W-12-019, W-12-020, and W-12-021 for Denver International Airport.

Was this contractor selected by competitive process? Yes **If not, why not?**

This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by Sourcewell contract # 093021-ELG.

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

Source of funds: Planned Fleet Replacement Funds

Is this contract subject to: ☐ **W/MBE** ☐ **DBE** ☐ **SBE** ☐ **XO101** ☐ **ACDBE** ☒ **N/A**

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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