

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: 8/11/2022

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-00119273 to M-B Companies, Inc. This is for the purchase of ten (10) MB5 Mid-Mount Broom and Plow, Multi-tasking Snow Removal Vehicles as outlined in detail in attached Exhibit A. This is for 2021 & 2022 Capital Replacements in accordance with the State of Minnesota Contract No. 212548, in the amount of \$9,904,658.00.

3. Requesting Agency: Denver International Airport

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tim Marquez	Name: Tim Marquez
Email: timothy.marquez1@denvergov.org	Email: timothy.marquez1@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This is 2021 & 2022 Capital Replacements, in accordance with the State of Minnesota Contract No. 212548.

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:

M-B Companies, Inc.

Contract control number:

Purchase Order PO-00119273

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 PO is for a total of ten (10) MB5 Mid-Mount Broom and Plow, Multi-tasking Snow Removal Vehicles as outlined in detail in attached Exhibit A. This is for 2021 & 2022 Capital Replacements in accordance with the State of Minnesota Contract No. 212548, in the amount of \$9,904,658.00.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$9,904,658.00	\$0	\$9,904,658.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: ten (10) MB5 Mid-Mount Broom and Plow, Multi-tasking Snow Removal Vehicles

Was this contractor selected by competitive process? No **If not, why not?** Co-operative contract, Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by State of Minnesota Contract No. 212548.

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____