

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 5/11/2023

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:** Requesting 3.26(e) approval for Purchase Order PO-00132165 to M – B Co Inc. This is for the purchase of two (2) MB4 Rotary Plow units. These units are 2021 Capital replacements.

**3. Requesting Agency:** 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: Tim Marquez	Name: Carolina Flores
Email: <a href="mailto:timothy.marquez1@denvergov.org">timothy.marquez1@denvergov.org</a>	Email: <a href="mailto:Carolina.flores@flydenver.com">Carolina.flores@flydenver.com</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:** This is for 2021 Capital replacements.

**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\*\***

**Key Contract Terms**

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

**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 Co Inc.

**Contract control number:** Purchase Order PO-00132165

**Location:** Denver International Airport (DEN)

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration:** This is a purchase order for two (2) MB4 Rotary Plow units at DEN in the amount of \$1,753,712.90.

**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)
\$1,753,712.90	N/A	N/A
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

**Scope of work:** Two (2) MB4 Rotary Plow units at DEN relating to 2021 Capital replacements.

**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 Minnesota state contract 222955.

**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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