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:	ll Request	or	⊠ Resolution Re		equest: September 21, 2023	
_	a request	01		quest		
1. Type of Request:						
◯ Contract/Grant Agreement	☐ Intergovern	mental A	greement (IGA)	Rezoning/Text Ame	endment	
☐ Dedication/Vacation	Appropriation	on/Supple	emental [DRMC Change		
Other:						
 Title: Approves Master Purcha Tennant Brand Original Equi Requesting Agency: Departm 	pment Manufacture			y in the amount of \$500,	0,000 for the purchase of	
4. Contact Person:						
Contact person with knowledge of proposed			Contact person	Contact person for council members or mayor-council		
ordinance/resolution (e.g., subject matter expert) Name: Kyle Lester SVP Maintenance			Name: Rita A	Name: Rita Aguilar, Rachel Gruber, Barry Burch Jr.		
Email: Kyle.Lester@flydenver.com			Email: rita.agu Rachel.Gruber	Email: rita.aguilar@flydenver.com, Rachel.Gruber@flydenver.com, Barry.Burch@flydenver.com		
(DEN) to clean and maintain This agreement allows for the6. City Attorney assigned to the	e purchase of Tenna	ant Sweep	er Parts and Brushe			
7. City Council District: Distri	ct 11					
8. **For all contracts, fill out	and submit accom	panying I	Key Contract Teri	ns worksheet**		
	To be con	mpleted by	y Mayor's Legislati	ve Team:		
Resolution/Bill Number:			Ι	Date Entered:		

Key Contract Terms

Type of Cont	ract: Contract for Good over \$500K		
Vendor/Cont	ractor Name (including any dba's): Tennant Sales and Service Compa	uny
Contract con	trol number (legacy and new): Co	ontract SC-00007783	
Location: De	enver International Airport (DEN)		
Is this a new o	contract? ⊠ Yes □ No Is thi	s an Amendment? Yes N	o If yes, how many?
	m/Duration (for amended contracter Purchase Order for two years with	ts, include existing term dates and a three one-year renewals	amended dates):
Contract Am	ount (indicate existing amount, an	nended amount and new contract t	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$500,000.00	N/A	\$500,000.00
	Current Contract Term	Added Time	New Ending Date
	two years with three one-year renewals	N/A	two years with three one-year renewals
Airport (DEN) terminal, three Center, Aircra DEN's Fleet N). Tennant Sweepers is the only come concourses, and outlining buildings	pany that provides these pieces. The sto include all buildings on the airpo Denver International Airport (DEN) the Tennant floor sweepers. Decess? No If not, why no	weeper Parts used at Denver International e sweepers and brushes are used throughout that facility such as Worldport, Maintenance to clean and maintain airport appearance. At? Purchase pursuant to SOLE SOURCE —
	ractor provided these services to t		
Source of fun	ds: Operations and Maintenance (C	0&M)	
	ct subject to: W/MBE Didding Exception applies	BE SBE XO101 AC	EDBE ⊠ N/A SOLE SOURCE – DRMC S
WBE/MBE/D	DBE commitments (construction, d	lesign, Airport concession contract	s): None
Who are the s	subcontractors to this contract? N	Vone	
	To be	completed by Mayor's Legislative Te	eam:
Resolution/Ril	11 Number	Date	Entered: