

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: 4/22/2021

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 3.2.6(e) approval for a purchase order for a 605HP Western Star Wrecker, from Mid America Wrecker, on PO-00099021.

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: Kenton Janzen	Name: Kenton Janzen
Email: Kenton.janzen@denvergov.org	Email: Kenton.janzen@denvergov.org

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

Requesting 3.2.6(e) approval for a purchase order for Wrecker for Denver International Airport.

6. City Attorney assigned to this request (if applicable):

7. City Council District:

District 11

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

3.2.6(e) request for Purchase Order over \$500K

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Vendor/Contractor Name:

MID AMERICA WRECKER SALES INC

Contract control number:

Purchase Order PO-00099021

Location: N/A

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how any?**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

This is for a one-time purchase for a wrecker for Denver International Airport.

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>
\$ 718,725.89		\$ 718,725.89

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

Scope of work: 605HP Western Star Wrecker, from Mid America Wrecker.

Was this contractor selected by competitive process? No **If not, why not?** This is to replace a 30 year old unit with one that in consistent with the 3 other wreckers at Denver International Airport. **Bidding exception justification DRMC 20-64(a)(4) uniformity of equipment in operation for this purchase. This equipment is the same brand as the other 3 wreckers currently in use at the airport. Purchasing the same brand will save money in training costs and maintenance/part procurement in the future.**

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

Source of funds: Capital Equipment

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: _____