

**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: 12/19/2022

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:** Requesting 3.26(e) approval for Purchase Order PO-00124510 to M-B Companies, Inc. This is for the purchase of seven (7) MB2 Heavy Duty Chassis and Plow Vehicles as outlined in detail in attached Exhibit A. They primarily serve on the deice teams clearing the deice pads where no contract is in place for the deice pads. This is for 2023 Capital Replacements in accordance with the State of Minnesota Contract No. 212548, in the amount of \$3,913,957.25.

**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: 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 2023 Capital Replacements, in accordance with the State of Minnesota Contract No. 212548. This equipment will primarily serve on the deice teams clearing the deice pads where no contract is in place for the deice pads.

**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-00124510

**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 seven (7) MB2 Heavy Duty Chassis and Plow Vehicles as outlined in detail in attached Exhibit A. They primarily serve on the deice teams clearing the deice pads where no contract is in place for the deice pads. This is for 2023 Capital Replacements in accordance with the State of Minnesota Contract No. 212548, in the amount of \$3,913,957.25.

**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)
\$3,913,957.25	\$0	\$3,913,957.25

  

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

**Scope of work:** seven (7) MB2 Heavy Duty Chassis and Plow 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

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