

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: November 8, 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: Non-Competitive Contract Amendment

2. Title: Approves a contract for DEN Towing with Big Toe Towing, LLC, Contract No. 202157902.

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: Herald Hensley	Name: Carolina Flores
Email: Herald.Hensley@flydenver.com	Email: Carolina.Flores@flydenver.com

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

The contractor will provide immediate 24-hour on-site, standby, and contingency towing services at DEN. This includes the removal of vehicles that pose a safety concern on Levels 4, 5, and 6, other areas outside the security fence, and on the airport roadways. This contract will also require additional tow truck availability during snow events.

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: RR21 1382

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services

Vendor/Contractor Name: Big Toe Towing, LLC

Contract control number: 202157902

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):

Date of Execution (DOE) plus 3 years

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>
N/A	N/A	\$1,592,620.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	DOE plus 3 years

Scope of work:

The contractor will provide immediate 24-hour on-site, standby, and contingency towing services at DEN. This includes the removal of vehicles that pose a safety concern on Levels 4, 5, and 6, other areas outside the security fence, and on the airport roadways. This contract will also require additional tow truck availability during snow events.

The overall maximum contract liability is \$1,592,620.00 for the full term.

Was this contractor selected by competitive process? Yes **If not, why not?** N/A

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

Source of funds: O&M

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 0% MWBE

Who are the subcontractors to this contract? No subcontractors have been identified.

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