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: 4/25/2022

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: (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 3.26(e) approval for a Purchase Order PO-00114626 for M-B Company, Inc for one (1) current model year MB5E Multi-Tasking Snow Removal unit with M-B Companies, MB5 Mid-Mount Broom and Plow, Multi-Tasking Snow Removal Vehicle in the amount of $836,738.40.

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: Leann Rush	Name: Leann Rush
Email: Leann.Rush@denvergov.org	Email: Leann.Rush@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
For the Purchase of Capital / Replacement Equipment (2021 long bill replacement for W-11-090): This PO is for one (1) current model year MB5E Multi-Tasking Snow Removal unit with M-B Companies, MB5 Mid-Mount Broom and Plow, Multi-Tasking Snow Removal Vehicle including all options as specifically outlined in quote dated April 4, 2022. (PO-00114626 with attached EXHIBIT A)

This is a one-time purchase order for one piece of snow removal equipment for Denver International Airport.

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: __________________

Revised 03/02/18

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 Co, Inc.

Contract control number:

Purchase Order PO-00114626

Location: N/A

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 is a one-time purchase order for Capital / Replacement -Snow Equipment for Denver International Airport

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount (A)	***Additional Funds (B)***	***Total Contract Amount (A+B)***
$836,738.40	$0	$836,738.40

Current Contract Term	***Added Time***	***New Ending Date***

Scope of work: Snow Equipment for Denver International Airport

Was this contractor selected by competitive process? Yes, If not, why not?

Purchased pursuant to DRMC 20-64.5 supported by State of Minnesota award #193051.

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: ______________________ Date Entered: ___________________