

**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: 10/29/2021**

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 3.26(e) approval for a Purchase Order for M-B Company, Inc for 5 each Snow Removal Equipment in the amount of \$4,526,164.00.

**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:**

This is a one-time purchase order for five pieces of snow removal equipment for Denver International Airport. Three each MB5E Multi-Tasking Snow Removal units with **dry material spreader** and two MB5E Multi-Tasking Snow Removal units with **liquid deicer and boomless spray bar**.

**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 1333

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 Co, Inc.

**Contract control number:**

Purchase Order PO-00106082

**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 Snow Equipment for Denver International Airport

**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)
\$4,526,164.00	\$0	\$4,526,164.00

  

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

**Scope of work:** Snow Equipment for Denver International Airport

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

**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:*

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