

# 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: 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: <a href="mailto:Kenton.janzen@denvergov.org">Kenton.janzen@denvergov.org</a>	Email: <a href="mailto:Kenton.janzen@denvergov.org">Kenton.janzen@denvergov.org</a>

## 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.

Description: This is a heavy-duty tow truck and is used for many different tasks such as towing heavy equipment, recovering broken down equipment from active runways and other types of traffic and accident recovery. Heavy equipment such as the kind found at DEN requires a heavy specialized tow truck to perform the above tasks.

## 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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 0499

Date Entered: \_\_\_\_\_

**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

**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 many?**

**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</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$ 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: RR21 0499

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