

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: 3/16/2022

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 for Lynch Denver Inc. for (1) one each Century Rotator 1150R Wrecker in the amount of \$753,923.26.

3. Requesting Agency: Denver International Airport, Fleet Maintenance

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 Equipment: Century Rotator 1150R Wrecker 2023 WESTERN STAR 4900 FA x15 WITH A CUMMINS 605 HP ALLISON, 4700 RDS ENGINE. 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 that requires a heavy specialized tow truck to perform the above tasks.

A purchase order was placed for this equipment originally in May of 2021 under Resolution No. 21-0499 on purchase order PO-00099021 to Mid-America Wrecker Sales Inc. in the amount of \$718,725.89. Vendor did not begin production and City did not receive the goods contemplated by the original PO due to pandemic related constraints on the vendor’s production capacity. Upon issuance of the prior Purchase Order Midwest was purchased by Lynch Denver. As a result, in order to identify the appropriate vendor, PO-00099021 has been canceled by the City and this Purchase Order is issued in its place.

This is a one-time purchase order for (1) one each Century Rotator 1150R Wrecker for Denver International Airport.

6. City Attorney assigned to this request (if applicable): John Redmond and Kevin Cain

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: _____

Date Entered: _____

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:

Lynch Denver Inc.

Contract control number:

Purchase Order PO-00111733

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 Equipment- for (1) one each Century Rotator 1150R Wrecker for Denver International Airport.

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>
\$753,923.26	\$0	\$753,923.26
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: Capital Equipment- for (1) one each Century Rotator 1150R Wrecker for Denver International Airport, Fleet Maintenance

Was this contractor selected by competitive process? No If not, why not?

This Purchase Order is issued under Bidding Exception Justification – DRMC Sec. 20-64 (a)(4) STANDARDIZATION.

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: _____