

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: 3/23/2023

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: Requesting 3.26(e) approval for a Purchase Order for PO-00129698 to M-B Company, Inc for one (1) each Snow Removal Equipment in the amount of \$876,856.45.

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: Carolina Flores
Email: Leann.Rush@denvergov.org	Email: Carolina.Flores@flydenver.com

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

For the Purchase of 2021 Capital Equipment: One (1) Each Custom Chassis Snow Blower - The MB4 chassis is designed to host the M-B MH7500 as a replacement of W-16-056.

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: _____

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-00129698

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):

This is a one-time purchase order for Capital Equipment-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)
\$876,856.45	N/A	N/A

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

Scope of work: Snow Equipment for Denver International Airport

Was this contractor selected by competitive process? No **If not, why not?** This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing and is supported by State of Minnesota award #222955 S-863(5).

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

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Date Entered: _____