

## 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: 4/25/2022

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: <a href="mailto:Leann.Rush@denvergov.org">Leann.Rush@denvergov.org</a>	Email: <a href="mailto:Leann.Rush@denvergov.org">Leann.Rush@denvergov.org</a>

### 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: \_\_\_\_\_

## 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):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$836,738.40	\$0	\$836,738.40

  

<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?**

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

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