

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: 5/11/2023

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 Purchase Order PO-00132161 to Joe Johnson Equipment LLC. This is for the purchase of two (2) Crosswind 1 Regenerative Air Street Sweepers with single engine that are part of 2023 Capital replacements.

3. Requesting Agency: Denver International Airport (DEN).

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tim Marquez	Name: Carolina Flores
Email: timothy.marquez1@denvergov.org	Email: Carolina.flores@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed: This is for the purchase of two (2) Crosswind 1 Regenerative Air Street Sweepers with single engine that are part of 2023 Capital replacements.

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: 3.26(e) request for Supplier Contract over \$500K

Vendor/Contractor Name: Joe Johnson Equipment LLC

Contract control number: Purchase Order PO-00132161

Location: Denver International Airport (DEN)

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration: This Purchase Order is for the purchase of two (2) Crosswind 1 Regenerative Air Street Sweepers with single engine at DEN in the amount of \$690,024.00.

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)
\$690,024.00	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: two (2) Crosswind 1 Regenerative Air Street Sweepers with single engine relating to 2023 Capital replacements.

Was this contractor selected by competitive process? No If not, why not? Co-operative contract, Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by Sourcewell contract 093021-ELG.

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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