ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday.** Contact the Mayor's Legislative team with questions

Date of Request: March 21, 2024

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:** Purchase Order

2. Title: Approves a purchase order with M-B CO INC. for $2,505,563.50 for the onetime purchase of Snow Equipment to support operations at Denver International Airport (DEN) (PO-00145218).

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Kyle Lester, SVP of Maintenance	Name: Kevin Forgett, Manager of Legislative Affairs
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed: Purchase Order PO-00145218 is for the 2024 capital replacement and procurement of two (2) MB4 Snow Blowers and one (1) MB3 with Front Mount Broom. These are replacing obsolete units on the 2024 long bill. These units are an integral part of keeping the DEN airfield operational during all snow events.

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

7. City Council District: District 11

8. **<u>For all contracts,</u> 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: Contract for Goods over $500K

Vendor/Contractor Name (including any dba's): M-B CO INC.

Contract control number (legacy and new): PO-00145218

Location: Denver International Airport

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

Contract Term/Duration: This is a onetime Purchase Order in the amount of $2,505,563.50, estimated delivery by July 1, 2025.

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount (A)	***Additional Funds (B)***	***Total Contract Amount (A+B)***
$2,505,563.50	N/A	$2,505,563.50

Current Contract Term	***Added Time***	***New Ending Date***
Delivery by July 1, 2025	N/A	Delivery by July 1, 2025

Scope of work: Purchase Order PO-00145218 is for the 2024 capitol replacement and procurement of two (2) each MB4 Snow Blower and one (1) each MB3 with Front Mount Broom for Denver International Airport. These are replacement units for obsolete equipment used to keep the airfield open and safe during all snow events. Without replacement of obsolete units DEN would be forced to close all runways during snow events upsetting all air travel nation wide.

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

Has this contractor provided these services to the City before? ☒ **Yes** ☐ **No**

Source of funds: Denver International Airport Fleet

Is this contract subject to: ☐ **W/MBE** ☐ **DBE** ☐ **SBE** ☐ **XO101** ☐ **ACDBE** ☒ **N/A** Does not apply, in accordance with Denver Revised Municipal Code (DRMC) Section. 20-64.5 Cooperative Purchasing Bidding Exception.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? None

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