



Legislation Details (With Text)

File #: 18-0840 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/27/2018 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 8/20/2018 **Final action:** 8/20/2018

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Oshkosh Truck Corporation concerning two aircraft rescue and fire fighting vehicles for use at Denver International Airport.
Approves a purchase order with Oshkosh Truck Corporation for \$3,031,315 for two aircraft rescue and fire fighting vehicles for use at Denver International Airport (PO-00045095). The last regularly scheduled Council meeting within the 30-day review period is on 9-10-18. The Committee approved filing this item at its meeting on 8-8-18.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR18 0840 DIA Oshgosh Copy of PO, 2. RR18 0840 DIA Oshgosh, 3. 18-0840 Filed Resolution_Oshkosh Truck Corporation.pdf, 4. 18-0840 Filed Resolution_Oshkosh Truck Corporation.pdf, 5. 18-0840 - signed

Date	Ver.	Action By	Action	Result
8/21/2018	1	Council President	signed	
8/20/2018	1	City Council	adopted	Pass
8/8/2018	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

[Contract Request Template \(Contracts; IGAs; Leases\)](#)

Date Submitted: 7-31-18

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert:

Name: Kenton Janzen
Email: Kenton.janzen@denvergov.org

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any*

time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Purchase Order between the City and County of Denver and Oshkosh Truck Corporation concerning two aircraft rescue and fire fighting vehicles for use at Denver International Airport.

Approves a purchase order with Oshkosh Truck Corporation for \$3,031,315 for two aircraft rescue and fire fighting vehicles for use at Denver International Airport (PO-00045095). The last regularly scheduled Council meeting within the 30-day review period is on 9-10-18. The Committee approved filing this item at its meeting on 8-8-18.

Affected Council District(s) or citywide? Council District 11

Contract Control Number: PO-00045095

Vendor/Contractor Name (including any "DBA"): Oshkosh Truck Corporation

Type and Scope of services to be performed:

Purchasing conducted a formal proposal for two 8x8 ARFF Rigs for use at Denver International Airport. Awarded to the low proposer Oshkosh Truck Corporation.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Until completed

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$3,031,315

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)