



Legislation Details (With Text)

File #: 21-1445 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 11/22/2021 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 12/13/2021 **Final action:** 12/13/2021

Title: A resolution approving a proposed purchase order between the City and County of Denver and M-B Co, Inc. concerning the purchase of five pieces of snow removal equipment at Denver International Airport.
Approves a purchase order with M-B Co, Inc. for \$4,571,019.40 for the one-time purchase of five pieces of snow removal equipment for Denver International Airport (PO-00106082). The last regularly scheduled Council meeting within the 30-day review period is on 1-3-22. The Committee approved filing this item at its meeting on 12-1-21.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR21 1445 DIA MB Broom Request, 2. RR21 1445 DIA MB Broom PO, 3. RR21 1445 DIA MB Broom Quote 1, 4. RR21 1445 DIA MB Broom Quote 2, 5. RR21 1445 DIA MB Broom Co Op, 6. 21-1445 Filed_Resolution - M-B Co, Inc..pdf, 7. 21-1445 Filed_PO - M-B Co..pdf, 8. 21-1445 Filed_Resolution - M-B Co, Inc., 9. 21-1445 - signed

Date	Ver.	Action By	Action	Result
12/13/2021	1	Council President	signed	
12/13/2021	1	City Council	adopted	Pass
12/1/2021	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-22-21

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name:

Name: Leann Rush
Email: Leann.Rush@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 M-B Co, Inc. concerning the purchase of five pieces of snow removal equipment at Denver International Airport.

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

Contract Control Number: PO-00106082

Vendor/Contractor Name (including any "DBA"): M-B Co, Inc.

Type and Scope of services to be performed:

This is a one-time purchase order for five pieces of snow removal equipment for Denver International Airport. Three each MB5E Multi-Tasking Snow Removal units with dry material spreader and two MB5E Multi-Tasking Snow Removal units with liquid deicer and boomless spray bar.

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?

Competitive process

For New contracts

Term of initial contract:

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: \$4,571,019.40

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.)