



Legislation Details (With Text)

File #: 22-0497 **Version:** 2

Type: Resolution **Status:** Adopted

File created: 4/28/2022 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 5/11/2022 **Final action:** 5/23/2022

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Oshkosh Truck Corporation for a New Generation Striker Airport Rescue Firefighting Vehicle at Denver International Airport.
Approves a purchase order with Oshkosh Truck Corporation for \$2,096,367 for one (1) model 2023 New Generation Striker Airport Rescue Firefighting Vehicle, as defined by the Federal Aviation Administration, to support firefighting operations at Denver International Airport in Council District 11 (PO-00114711). The last regularly scheduled Council meeting within the 30-day review period is on 6-13-22. The Committee approved filing this item at its meeting on 5-11-22.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR22-0497 3.2.6(e) Resolution Request for Oshkosh ARFF DEN PO-00114711, 2. RR22-0497 PO-00114711_OSHKOSH TRUCK CORP_ARFF_2022, 3. 22-0497 Filed Resolution_Oshkosh Truck Corp ARFF PO-00114711, 4. 22-0497 Filed Resolution_Oshkosh Truck Corp ARFF PO-00114711, 5. 22-0497 - signed

Date	Ver.	Action By	Action	Result
5/23/2022	2	Council President	signed	
5/23/2022	2	City Council	adopted	Pass
5/11/2022	2	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-2-22

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name: Carolina Flores & Leann Rush
Email Address: Carolina.Flores@flydenver.com
[<mailto:Carolina.Flores@flydenver.com>](mailto:Carolina.Flores@flydenver.com); Leann.Rush@denvergov.org
[<mailto:Leann.Rush@denvergov.org>](mailto:Leann.Rush@denvergov.org)

Phone Number:

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 for a New Generation Striker Airport Rescue Firefighting Vehicle at Denver International Airport.

Approves a purchase order with Oshkosh Truck Corporation for \$2,096,367 for one (1) model 2023 New Generation Striker Airport Rescue Firefighting Vehicle, as defined by the Federal Aviation Administration, to support firefighting operations at Denver International Airport in Council District 11 (PO-00114711). The last regularly scheduled Council meeting within the 30-day review period is on 6-13-22. The Committee approved filing this item at its meeting on 5-11-22.

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

Contract Control Number: SC-00114711

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

Type and Scope of services to be performed: For the Purchase of Capital / Replacement Equipment (Capital Replacement for Z-F-023 Delivery in 2023): This PO is for one (1) delivered model year 2023 ARFF, New Generation Striker Vehicle 8x8. Including all options as specifically outlined in quote dated 4/4/2022. Specifications as outlined in Purchase Order PO-00114711 attachment EXHIBIT A. Delivery date 400 days ARO.

Location (if applicable): DEN

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? New

Was this contractor selected by competitive process or sole source? Purchased in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by Sourcewell Pricing Contract #113021-OKC.

For New contracts

Term of initial contract: One-time purchase order

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: \$2,096,367

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.)