



Legislation Details (With Text)

File #: 21-0845 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/21/2021 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 8/16/2021 **Final action:** 8/16/2021

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and M-B Co, Inc. concerning one-time purchase of snow removal equipment for Denver International Airport. Approves a purchase order with M-B Co, Inc. for \$895,403.79 for the one-time purchase of snow removal equipment as approved in the 2020 budget for Denver International Airport (PO-00102354). The last regularly scheduled Council meeting within the 30-day review period is on 8-30-21. The Committee approved filing this item at its meeting on 8-4-21.

Sponsors:

Indexes: John Mahoney

Code sections:

Attachments: 1. RR21 0845 DIA MB Broom, 2. RR21 0845 DIA MB Broom PO, 3. 21-0845 Filed Resolution_M-B Co Inc., 4. 21-0845 Resolution Request_M-B Co Inc. - PO-00102354, 5. 21-0845 Purchase Order_M-B Co Inc. - PO-00102354, 6. 21-0845 Filed Resolution_M-B Co Inc., 7. 21-0845 - signed

Date	Ver.	Action By	Action	Result
8/16/2021	1	Council President	signed	
8/16/2021	1	City Council	adopted	Pass
8/4/2021	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 7-21-21

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name:

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 M-B Co, Inc. concerning one-time purchase of snow removal equipment for Denver International Airport.

Approves a purchase order with M-B Co, Inc. for \$895,403.79 for the one-time purchase of snow removal equipment as approved in the 2020 budget for Denver International Airport (PO-00102354). The last regularly scheduled Council meeting within the 30-day review period is on 8-30-21. The Committee approved filing this item at its meeting on 8-4-21.

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

Contract Control Number: PO-00102354

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

Type and Scope of services to be performed:

Purchase Order for M-B Brooms, Inc for Snow Removal Equipment in the amount of \$895,403.79 at Denver International Airport.

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: \$895,403.79

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.)