



Legislation Text

File #: 22-0497, Version: 2

**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**

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**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.)**