



Legislation Text

File #: 22-0581, Version: 1

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted: 5-16-2022**

**Requesting Agency: Denver International Airport  
Division:**

**Subject Matter Expert Name: Leann Rush  
Email Address: 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 Faris Machinery Company concerning the purchase of three (3) Elgin Pelican NP Street Sweepers for use at Denver International Airport.**

Approves a purchase order with Faris Machinery Company for \$837,244.95 for three (3) Elgin Pelican NP Street Sweepers for use at Denver International Airport in Council District 11 (PO-00115406). The last regularly scheduled Council meeting within the 30-day review period is on 6-27-22. The Committee approved filing this item at its meeting on 5-25-22.

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

**Contract Control Number: (PO-00115406).**

**Vendor/Contractor Name (including any "DBA"): Faris Machinery Company**

**Type and Scope of services to be performed:** This is a one-time purchase order for the Purchase of Capital Equipment: three (3) Elgin Pelican NP Street Sweeper with all standard equipment and to include dual side brooms, high dump hopper and John Deere 99 hp engine package. Budgeted Capital replacement of existing vehicles W-12-019, W-12-020, and W-12-021.

**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? New**

**Was this contractor selected by competitive process or sole source?**

This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by Sourcewell contract # 093021-ELG.

**For New contracts**

**Term of initial contract:** This is a one-time purchase order for Capital Equipment for Denver International Airport.

**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:** \$837,244.95

**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.)**