



Legislation Text

File #: 22-0341, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3/21/22

Requesting Agency: DEN
Division:

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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 Lynch Denver, Inc. concerning the one-time purchase of a Century Rotator 1150R Wrecker heavy-duty tow truck for use at Denver International Airport.

Approves a purchase order with Lynch Denver, Inc. for \$753,923.26 for the one-time purchase of a Century Rotator 1150R Wrecker heavy-duty tow truck for use at Denver International Airport in Council District 11 (PO-00111733). The last regularly scheduled Council meeting within the 30-day review period is on 5-2-22. The Committee approved filing this item at its meeting on 3-30-22.

Affected Council District(s) or citywide? District 11

Contract Control Number: PO-00111733

Vendor/Contractor Name (including any "DBA"): Lynch Denver, Inc.

Type and Scope of services to be performed:

For the Purchase of Capital Equipment: Century Rotator 1150R Wrecker 2023 WESTERN STAR 4900 FA x15 WITH A CUMMINS 605 HP ALLISON, 4700 RDS ENGINE. This is a heavy-duty tow truck and is used for many different tasks such as towing heavy

equipment, recovering broken down equipment from active runways and other types of traffic and accident recovery. Heavy equipment such as the kind found at DEN that requires a heavy specialized tow truck to perform the above tasks.

A purchase order was placed for this equipment originally in May of 2021 under Resolution No. 21-0499 on purchase order PO-00099021 to Mid-America Wrecker Sales Inc. in the amount of \$718,725.89. Vendor did not begin production and City did not receive the goods contemplated by the original PO due to pandemic related constraints on the vendor's production capacity. Upon issuance of the prior Purchase Order Midwest was purchased by Lynch Denver. As a result, in order to identify the appropriate vendor, PO-00099021 has been canceled by the City and this Purchase Order is issued in its place.

This is a one-time purchase order for (1) one each Century Rotator 1150R Wrecker for Denver International Airport.

Location (if applicable): DEN

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A

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? PO Exception

For New contracts

Term of initial contract: One time purchase

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: \$753,923.26

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.)