

# City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

## Legislation Details (With Text)

**File #**: 18-0840 **Version**: 1

Type: Resolution Status: Adopted

File created: 7/27/2018 In control: Business, Arts, Workforce, Climate & Aviation

Services Committee

**On agenda:** 8/20/2018 **Final action:** 8/20/2018

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and

Oshkosh Truck Corporation concerning two aircraft rescue and fire fighting vehicles for use at Denver

International Airport.

Approves a purchase order with Oshkosh Truck Corporation for \$3,031,315 for two aircraft rescue and

fire fighting vehicles for use at Denver International Airport (PO-00045095). The last regularly

scheduled Council meeting within the 30-day review period is on 9-10-18. The Committee approved

filing this item at its meeting on 8-8-18.

Sponsors:

Indexes: Zach Rothmier

**Code sections:** 

Attachments: 1. RR18 0840 DIA Oshgosh Copy of PO, 2. RR18 0840 DIA Oshgosh, 3. 18-0840 Filed

Resolution Oshkosh Truck Corporation.pdf, 4. 18-0840 Filed Resolution Oshkosh Truck

Corporation.pdf, 5. 18-0840 - signed

Date	Ver.	Action By	Action	Result
8/21/2018	1	Council President	signed	
8/20/2018	1	City Council	adopted	Pass
8/8/2018	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

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

Date Submitted: 7-31-18

Requesting Agency: Denver International Airport

**Division:** 

### **Subject Matter Expert:**

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

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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 concerning two aircraft rescue and fire fighting vehicles for use at Denver International Airport.

Approves a purchase order with Oshkosh Truck Corporation for \$3,031,315 for two aircraft rescue and fire fighting vehicles for use at Denver International Airport (PO-00045095). The last regularly scheduled Council meeting within the 30-day review period is on 9-10-18. The Committee approved filing this item at its meeting on 8-8-18.

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

Contract Control Number: PO-00045095

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

## Type and Scope of services to be performed:

Purchasing conducted a formal proposal for two 8x8 ARFF Rigs for use at Denver International Airport. Awarded to the low proposer Oshkosh Truck Corporation.

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?

#### For New contracts

Term of initial contract: Until completed

**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: \$3,031,315

**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)?

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## 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.)