



## 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.)**