



## Legislation Details (With Text)

**File #:** 22-1679 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 12/19/2022 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

**On agenda:** 1/9/2023 **Final action:** 1/9/2023

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and M-B Companies, Inc., concerning seven heavy-duty snow removal vehicles to support deicing operations at Denver International Airport.  
Approves a purchase order with M-B Companies, Inc. for \$3,913,957.25 to purchase seven heavy-duty snow removal vehicles to support deicing operations at Denver International Airport in Council District 11 (PO-00124510). The last regularly scheduled Council meeting within the 30-day review period is on 1-30-2023. The Committee approved filing this item at its meeting on 12-28-2022.

**Sponsors:**

**Indexes:** Mar'quasa Maes

**Code sections:**

**Attachments:** 1. RR22-1679-DEN\_GSP Resolution Request M-B COMPANIES INC\_PO-00124510, 2. RR22-1679-DEN\_GSP Exhibit A - PO-00124510 M-B Co, 3. RR22-1679-DEN\_GSP PO-00124510\_M - B Co, 4. 22-1679 M-B Companies Inc. PO-00124510.pdf, 5. RR22-1679 M-B Companies Inc. PO-00124510 Exhibit A (2).pdf, 6. 22-1679 Filed Resolution - M-B Companies, Inc PO-00124510.pdf, 7. 22-1679 Filed Resolution - M-B Companies, Inc PO-00124510.docx, 8. 22-1679 - signed

Date	Ver.	Action By	Action	Result
1/9/2023	1	Council President	signed	
1/9/2023	1	City Council	adopted	Pass
12/28/2022	1	Business, Arts, Workforce, Climate & Aviation Services Committee		

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

**Date Submitted: 12-26-2022**

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

**Subject Matter Expert Name: Tim Marquez**  
**Email Address: Timothy.Marquez1@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 M-B Companies, Inc., concerning seven heavy-duty snow removal vehicles to support deicing operations at Denver International Airport.**

Approves a purchase order with M-B Companies, Inc. for \$3,913,957.25 to purchase seven heavy-duty snow removal vehicles to support deicing operations at Denver International Airport in Council District 11 (PO-00124510). The last regularly scheduled Council meeting within the 30-day review period is on 1-30-2023. The Committee approved filing this item at its meeting on 12-28-2022.

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

**Contract Control Number: PO-00124510**

**Vendor/Contractor Name (including any "DBA"): M-B Companies, Inc.**

**Type and Scope of services to be performed: Purchase of**

This PO is for a total of seven (7) MB2 Heavy Duty Chassis and Plow Vehicles as outlined in detail in attached Exhibit A. They primarily serve on the deice teams clearing the deice pads where no contract is in place for the deice pads. This is for 2023 Capital Replacements in accordance with the State of Minnesota Contract No. 212548, in the amount of \$3,913,957.25.

**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)? N/A**

**Is the contract new/a renewal/extension or amendment?**

New

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

Co-operative contract, Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by State of Minnesota Contract No. 212548.

**For New contracts**

**Term of initial contract:**

**Purchase of equipment.**

**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:**

\$3,913,957.25

**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.)**