



Legislation Details (With Text)

File #: 23-0755 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 6/5/2023 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 6/26/2023 **Final action:** 6/26/2023

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and MHL Systems concerning snow equipment parts to support operations at Denver International Airport. Approves a master purchase order with MHL Systems for \$650,000 and two years, plus three 1-year options to extend, for snow equipment parts to support operations at Denver International Airport in Council District 11 (SC-00007705). The last regularly scheduled Council meeting within the 30-day review period is on 7-17-2023. The Committee approved filing this item at its meeting on 6-14-2023.

Sponsors:

Indexes: Melissa Mata

Code sections:

Attachments: 1. RR23-0755_DEN_Resolution Request SC-00007705 MHL Systems., 2. RR23-0755_DEN_SC-00007705_MHL Systems_Signed, 3. 23-0755 Filed Purchase Order_MHL Systems - SC-00007705, 4. 23-0755 Filed Resolution_MHL Systems, 5. 23-0755 Filed Resolution_MHL Systems, 6. 23-755 - signed

Date	Ver.	Action By	Action	Result
6/26/2023	1	Council President	signed	
6/26/2023	1	City Council	adopted	Pass
6/14/2023	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 6-12-25023

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 MHL Systems concerning snow equipment parts to support operations at Denver International Airport.

Approves a master purchase order with MHL Systems for \$650,000 and two years, plus three 1-year options to extend, for snow equipment parts to support operations at Denver International Airport in Council District 11 (SC-00007705). The last regularly scheduled Council meeting within the 30-day review period is on 7-17-2023. The Committee approved filing this item at its meeting on 6-14-2023.

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

Contract Control Number:
SC-00007705

Vendor/Contractor Name (including any "DBA"):
MHL Systems

Type and Scope of services to be performed:
Master Purchase Order (MPO) Number SC-00007705 will replace MPO number SC-00004941 to supply sole source snow equipment parts. MPO term: two (2) years with three (3) available yearly extensions.

Location (if applicable):

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?
No

Master Purchase Order has been issued in accordance with DRMC 20-64(A)(1) of the Revised Municipal Code. Sole Source Procurement.

For New contracts

Term of initial contract:
6/01/2023 - 5/31/2025

Options for Renewal:
How many renewals (i.e. up to 2 renewals)?
3
Term of any renewals (i.e. 1 year each):
One year

**Cost of initial contract term:
\$650,000**

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.)