Legislation Details (With Text)

File #:	24-0425 **Version:** 1		
Type:	Resolution	**Status:**	Adopted
File created:	3/22/2024	**In control:**	Business, Arts, Workforce, Climate & Aviation Services Committee
On agenda:	4/15/2024	**Final action:**	4/15/2024
Title:	A resolution approving a proposed Purchase Order between the City and County of Denver and M-B Companies, Inc. concerning snow equipment at Denver International Airport. Approves a purchase order with M-B CO INC. for $2,505,563.50 for the one time purchase of snow equipment to support operations at Denver International Airport, in Council District 11 (PO-00145218). The last regularly scheduled Council meeting within the 30-day review period is on 5-6-2024. The Committee approved filing this item at its meeting on 4-3-2024.		
Sponsors:			
Indexes:	Melissa Mata		
Code sections:			
Attachments:	1. RR24-0425_DEN_M-B CO Inc_21March24, 2. RR24-0425_DEN_PO-00145218_M-B CO_EX_A, 3. 24-0425 Filed Resolution_M-B Companies, Inc., 4. 24-0425 Filed Resolution_M-B Companies, Inc., 5. 24-0425_signed		

Date	Ver.	Action By	Action	Result
4/15/2024	1	Council President	signed	
4/15/2024	1	City Council	adopted	Pass
4/3/2024	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

Date Submitted: 4-1-2024

Requesting Agency: DEN
Division:

Subject Matter Expert Name: Kevin Forgett
Email Address: kevin.forgett@flydenver.com
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 snow equipment at Denver International Airport.

Approves a purchase order with M-B CO INC. for $2,505,563.50 for the one time purchase of snow equipment to support operations at Denver International Airport, in Council District 11 (PO-00145218). The last regularly scheduled Council meeting within the 30-day review period is on 5-6-2024. The Committee approved filing this item at its meeting on 4-3-2024.

Affected Council District(s) or citywide?
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Executive Summary with Rationale and Impact:
Detailed description of the item and why we are doing it. This can be a separate attachment.

Address/Location (if applicable):

Legal Description (if applicable):

Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):

Draft Bill Attached?