



Legislation Text

File #: 22-0993, Version: 1

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

**Date Submitted: 8-22-2022**

**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 the purchase of ten (10) snow removal vehicles at Denver International Airport.**

Approves a purchase order with M-B Companies, Inc. for \$9,904,658 for the purchase of ten (10) snow removal vehicles to support operations at Denver International Airport in Council District 11 (PO-00119273). The last regularly scheduled Council meeting within the 30-day review period is on 9-26-2022. The Committee approved filing this item at its meeting on 8-24-2022.

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

**Contract Control Number: PO-00119273**

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

**Type and Scope of services to be performed:** ten (10) MB5 Mid-Mount Broom and Plow, Multi-tasking Snow Removal Vehicles

**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)?**

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

New

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

**Sole-** 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: one-time purchase**

**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: \$9,904,658**

**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.)**