



Legislation Text

File #: 24-0272, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3-4-2024

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.*

Approves a purchase order with M-B CO INC. for \$2,493,751.50 for the onetime purchase of Snow Equipment to support operations at Denver International Airport, in Council District 11 (PO-00145218).

Affected Council District(s) or citywide?

11

Contract Control Number:

PO-00145218

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

M-B CO INC.

Type and Scope of services to be performed:

Purchase Order PO-00145218 is for the 2024 capitol replacement and procurement of two (2) each MB4 Snow Blower and one (1) each MB3 with Front Mount Broom for Denver International Airport. These are replacement units for obsolete equipment used to keep the airfield open and safe during all snow events. Without replacement of obsolete units DEN would be forced to close all runways during snow events upsetting all air travel nation wide.

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?

Sole source

For New contracts

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$2,493,751.50	N/A	\$2,493,751.50

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Delivery by July 1, 2025	N/A	Delivery by July 1, 2025