

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 7/18//2022

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other: 3.2.6(e)

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

This is a Master Purchase Order (MPO) to Dabico Airport Solutions, Incorporated for Dabico/Cavotec Sole Source OEM Jet Bridge Replacement Parts used at Denver International Airport (DEN).

** SC-00006914 is a resubmittal of and replacement of existing SC-00006591. This resubmittal is due to the vendors name change to Dabico Airport Solutions, Incorporated and Tax ID number change, New vendor ID SUP-00013036. **

3. Requesting Agency:

City and County of Denver Department of Aviation, Denver International Airport (DEN).

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Leann Rush	Name: Leann Rush
Email: leann.rush@denvergov.org	Email: leann.rush@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This MPO is for OEM Jet Bridge parts. It allows DEN to order Dabico/Cavotec Sole Source Replacement Parts.

6. City Attorney assigned to this request (if applicable):

John Redmond

7. City Council District:

District 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

N/A

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Master Purchase Order for \$1,800,000.00

Vendor/Contractor Name:

Dabico Airport Solutions, Incorporated

Contract control number:

SC-00006914

Location:

Denver International Airport (DEN)

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Allows DEN to procure Dabico/Cavotec Sole Source OEM Jet Bridge Replacement Parts through May 5, 2026.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$ 1,800,000.00	\$0	\$ 1,800,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10 Months	3 years	3 years/10 Months

Scope of work: As stated above this is for goods related to OEM Jet Bridge parts Dabico/Cavotec Sole Source Replacement Parts.

Was this contractor selected by competitive process? No If not, why not? SOLE SOURCE – Bidding Exception Justification – DRMC Sec. 20-64 (a)(1)

Has this contractor provided these services to the City before? Yes No

Source of funds:

Denver International Airport (DEN) Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

To be completed by Mayor's Legislative Team:

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Date Entered: _____