

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

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 5/2/23

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: Requesting 3.2.6(e) approval for a multi-year supplier contract for Passenger Bridge Components for Denver International Airport

3. Requesting Agency: 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: Tim Marquez	Name: Carolina Flores
Email: timothy.marquez1@denvergov.org	Email: carolina.flores@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed: This supplier contract is a multi-year contract for Passenger Bridge Components for Denver International Airport

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**

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): 3.2.6(e) request for Supplier Contract over \$500K

Vendor/Contractor Name: John Bean Technologies Corporation

Contract control number: Supplier Contract SC-00007551

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): Initial term is through February 1, 2024.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$ 3,000,000.00	N/A	N/A

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE-2/1/2024	N/A	N/A

Scope of work: Provide component parts for Jet Bridges.

Was this contractor selected by competitive process? No **If not, why not?** It is a sole source for Jet Bridge Components in accordance with DRMC 20-64(A)(1) of the Revised Municipal Code. Sole Source Procurement.

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

Source of funds: DEN O&M

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

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