

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: 10/3/19

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.)

Requesting 3.2.6(e) approval for a Supplier Contract for Jet Bridges for Denver International Airport.

3. Requesting Agency: Denver International Airport/Purchasing

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kenton Janzen	Name: Kenton Janzen
Email: Kenton.janzen@denvergov.org	Email: Kenton.janzen@denvergov.org

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

This supplier contract is for Jet Bridges for Denver International Airport.

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

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
dba JBT AeroTech, Jetway Systems

Contract control number:

Supplier Contract SC-00001098

Location: N/A

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

This is to add \$35,000,000 to existing supplier contract for jet bridges for the expansion of concourses A, B and C at Denver International Airport. The original contract did not include the large number of jet bridges that would be required to complete the concourse expansion project.

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

Existing term is through December 31, 2019. Amended term will take it to December 31, 2022.

This will be the last extension, no more extensions are available to original contract.

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)
\$ 45,000,000.00	\$35,000,000.00	\$80,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
December 31, 2019	3 Years	December 31, 2022

Scope of work: Jet Bridges for concourse expansion at Denver International Airport.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: DEN Capital Equipment

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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Date Entered: _____