

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

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

Date of Request: 1/28/2022

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.)

Requesting 3.26(e) approval for Purchase Order PO-00109809 to Cavotec USA Inc. This is 2022 Phase-Two for the purchase of (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs) for Concourses A, B & C including Testing/Commissioning in accordance with Formal Proposal 29285J.in the amount of \$1,332,825.50.

**3. Requesting Agency:** Denver International Airport

**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 is 2022 Phase-Two purchase order for (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs) units approved including installation.

**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):**

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

**Vendor/Contractor Name:**

Cavotec USA Inc.

**Contract control number:**

Purchase Order PO-00109809

**Location: Denver International Airport**

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):**

This is 2022 Phase-Two for the purchase of (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs), including installation for Denver International Airport. Units included in this PO may be spread out over the next 4 years upon discretion of DEN PM.

**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)
\$1,332,825.50	\$0	\$1,332,825.50

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:** (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs), including installation for Denver International Airport.

**Was this contractor selected by competitive process? Yes, Formal Proposal 29285J If not, why not?**

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

**Source of funds: Planned Fleet Replacement 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: \_\_\_\_\_