

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: 8/4/2023

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: Requesting 3.26(e) approval for Master Purchase Order to JBT AeroTech Corporation. This is for the purchase of eighteen (18) Passenger Loading Bridges (PLBs) and related equipment at Denver International Airport (DEN). This award is to provide for the replacement of PLBs throughout the 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 / Leann Rush	Name: Rita Aguilar
Email: timothy.marquez1@denvergov.org / leann.rush@flydenver.com	Email: Rita.Aguilar@flydenver.com

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

DEN, the third largest Airport in the world has 148 Gates with Passenger Loading Bridges (PLBs), Some of DENs PLBs are twenty plus years old and cause continuous service issues for our Airline customers and passengers and need replacement.

This Master Purchase Order is for the purchase of eighteen (18) Passenger Loading Bridges (PLBs) and related equipment at Denver International Airport (DEN). This award is to provide for the replacement of PLBs throughout the airport. The term contract is anticipated to replace eighteen (18) PLBs.

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

Vendor/Contractor Name: JBT AeroTech Corporation

Contract control number: Master Purchase Order SC-00007611

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: This Purchase Order is for the term from date of City signature to and including 7/31/2026, in the amount of \$12,500,000.00.

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)
\$12,500,000.00	N/A	N/A

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

Scope of work: This award is to provide for the replacement of PLBs throughout the airport. The term contract is anticipated to replace eighteen (18) PLBs.

Was this contractor selected by competitive process? No If not, why not? Purchase pursuant to DRMC 20-64(A)(3) of the Revised Municipal Code. Professional Preference and Purchase pursuant to 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: Airport Capital Improvement & Equipment Fund

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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