

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: 5/27/2022

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-00116087 to Dabico Airport Solutions Incorporated. 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. This is an exact replacement of Canceled PO-00109809 to Cavotec USA Incorporated. PO-00116087 is being re-issued due to supplier Cavotec USA, Incorporated being acquired by Dabico Airport Solutions Incorporated.

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 is 2022 Phase-Two purchase order for (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs) units approved including supplier Testing and Commissioning. Planned replacement (11 each ACON UNITS Gates: A30, A37, A40, A41, A43, A48, A49, A50, A51, A53, and A54), (36 BCON UNITS Gates: B11, B15, B17, B18, B21, B26, B27, B28, B29, B31, B32, B32A, B35, B36, B37, B38, B41, B42A, B44, B45, B48, B50, B51, B53, B54, B55, B56, B58, B80, B82, B84, B88, B90, B92, B94, and B95), (11 each CCON UNITS Gates: C29, C34, C36, C38, C39, C40, C45, C47, C48, C49, and C51)

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:

Dabico Airport Solutions Incorporated

Contract control number:

Purchase Order PO-00116087

Location: N/A

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 a one-time purchase order for 2022 Phase-Two for (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs) units approved including installation. **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> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$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 supplier Testing and Commissioning or Denver International Airport.

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

Formal Proposal 29285J

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

Source of funds:

CIP 2021/2022 budget plan for FAA Grant GPUs Airport Improvement Program (AIP) Project No. PRJ-10004058 2021 GPU Units Vale Grant (AIP 112).

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: _____