

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: November 9, 2015

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

A Master Purchase Order with John Bean Technologies Corporation, dba JBT AeroTech, Jetway Systems to supply passenger loading bridges to Denver International Airport.

3. **Requesting Agency:** General Services Purchasing

4. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Curtis Subia
- **Phone:** 303-342-2113
- **Email:** curtis.subia@denvergov.org

5. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Curtis Subia
- **Phone:** 303-342-2113
- **Email:** curtis.subia@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

A Master Purchase Order with John Bean Technologies Corporation, dba JBT AeroTech, Jetway Systems to supply passenger loading bridges to Denver International Airport. This MPO will run until December 31, 2015 and has six (6) one-year options. The anticipated maximum contract amount is \$45 million. This will allow the replacement of jet bridges that are ageing out of usefulness at DEN. The format of this bid process will also the City and Airport to standardize new jet bridges to reduce long term supply needs and costs. This MPO is also set up to allow installation, with a S/M/WBE GOAL of 1.34% of total costs, (installation is very small component of the overall price) or to allow the City to purchase the bridges only and have an on-call with potentially larger GOALS complete the installation.

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. **Contract Control Number:** 0823A0115
- b. **Duration:** Expire December 31, 2016 with six (6) one-year options
- c. **Location:** Denver International Airport
- d. **Affected Council District:** 11
- e. **Benefits:** Please see above.
- f. **Costs:** None Known.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.**

None Known.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____