

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: October 24, 2024

Please mark one:  Bill Request or  Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes  No

## 1. Type of Request:

Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment

Dedication/Vacation  Appropriation/Supplemental  DRMC Change

Other: Master Purchase Order

2. **Title:** Approves a master purchase order with ITW GSE, Inc. for \$5,000,000 and for two years with three one-year options to extend to provide Passenger Bridge Components for Denver International Airport, in Council District 11 (SC-00009541).

3. **Requesting Agency:** Department of Aviation

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Kyle Lester, SVP of Maintenance	Name: Kevin Forgett, State and Local Legislative Advisor
Email: <a href="mailto:Kyle.Lester@flydenver.com">Kyle.Lester@flydenver.com</a>	Email: <a href="mailto:Kevin.Forgett@flydenver.com">Kevin.Forgett@flydenver.com</a>

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

This master purchase order is for Passenger Bridge Components for Denver International Airport. This will allow for purchasing new units and replacement parts for the PreConditioned Air (PCA) units, and Ground Power Units (GPU) for aircraft parked at the gates.

By having a means to purchase these allows us to align with the Maintaining What We Have pillar of Vision 100. This also aligns with the mission of Vision 100 of providing excellence in customer service, by providing new, more advanced PCAs and GPUs to our customers and stakeholders.

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:** Contract for Goods and Services over \$500K

**Vendor/Contractor Name (including any dba's):** ITW GSE, Inc.

**Contract control number (legacy and new):** SC-00009541

**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 a 2-year with three 1-year extensions Master Purchase Order in the amount of \$5,000,000.

**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)
\$5,000,000	N/A	\$5,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Two years with three one-year options to extend	N/A	Two years with three one-year options to extend; 12/31/2029

**Scope of work:** Approves a master purchase order with ITW GSE, Inc. in the amount of \$5,000,000.00 and through 12/31/2026 to provide Passenger Bridge Components at Denver International Airport, in Council District 11 (SC-00009541).

**Was this contractor selected by competitive process?** No, **If not, why not?** This Purchase Order has been issued in accordance with Denver Revised Municipal Code (DRMC) Section 20-64(A)(1) of the Revised Municipal Code. Sole Source Bidding Exception. as ITW GSE is the sole manufacturer and seller of several standardized models of ground support equipment that are installed at the Denver International Airport.

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

**Source of funds:** Facility Maintenance Operations & Maintenance Budget

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A Does not apply, in accordance with Denver Revised Municipal Code (DRMC) Section 20-64(A)(1) of the Revised Municipal Code. Sole Source Bidding Exception.

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** None

**Who are the subcontractors to this contract?** None

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