

## 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: 4/18/23

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 3.2.6(e) approval for a multi-year supplier contract for Passenger Bridge Components for Denver International Airport

**3. Requesting Agency:** DEN - 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: Tim Marquez	Name: Carolina Flores
Email: <a href="mailto:timothy.marquez1@denvergov.org">timothy.marquez1@denvergov.org</a>	Email: <a href="mailto:carolina.flores@denvergov.org">carolina.flores@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:** This supplier contract is a multi-year contract for passenger bridge components for Denver International Airport.

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

**Vendor/Contractor Name:** John Bean Technologies Corporation

**Contract control number:** Supplier Contract SC-00007551

**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): Initial term is through December 31, 2025.

**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)
\$ 3,000,000.00	\$0	\$ 3,000,000.00

  

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

**Scope of work:** N/A.

**Was this contractor selected by competitive process?** No **If not, why not?** It is a sole source for jet bridge components that are specific to the manufacturer that built the jet bridges

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

**Source of funds:** DEN O&M

**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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