

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: 5/25/23

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 Purchase Order No. PO-00132205 to ITW GSE INC in the amount of \$1,620,539.00.

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: Leann Rush	Name: Carolina Flores
Email: leann.rush@denvergov.org	Email: carolina.flores@flydenver.com

5. General description or background of proposed request. This Purchase Order is for Ground Power Units (GPU) Model 1400 for Concourses A and B and Ground Power Units (GPU) MODEL 2400 for Concourse C and Ground Power Units (GPU) Model 2400, All units include power cables MODEL TGX 9416-60 60 ft. Single Jacket AC output 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: ITW GSE INC

Contract control number: Purchase Order Number PO-00132205

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 (for amended contracts, include existing term dates and amended dates): N/A

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$ 1,620,539.00	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: Provide Ground Power Units (GPU) and all component parts.

Was this contractor selected by competitive process? Yes **If not, why not?** This Purchase Order has been issued in accordance with DRMC 20-63(A) of the Revised Municipal Code. Formal Procedure - Formal Proposal IFB No. 29285J.

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

Source of funds: 6061010 Airport Capital Improvement Program/ 73852 Airport Sponsor Grant Funding and 73851 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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Date Entered: _____