

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> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$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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Resolution/Bill Number: _____

Date Entered: _____