

**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: 5/2/23

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:** 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: Tim Marquez	Name: Carolina Flores
Email: timothy.marquez1@denvergov.org	Email: carolina.flores@flydenver.com

**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:** 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):** Initial term is through February 1, 2024.

**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	N/A	N/A

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE-2/1/2024	N/A	N/A

**Scope of work:** Provide component parts for Jet Bridges.

**Was this contractor selected by competitive process?** No **If not, why not?** It is a sole source for Jet Bridge Components in accordance with DRMC 20-64(A)(1) of the Revised Municipal Code. Sole Source Procurement.

**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

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_