



Legislation Details (With Text)

**File #:** 17-0223      **Version:** 1  
**Type:** Resolution      **Status:** Adopted  
**File created:** 2/13/2017      **In control:** Finance & Governance Committee  
**On agenda:** 3/6/2017      **Final action:** 3/6/2017

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and Ramtech Building Systems, Inc. for commuter expansion modules at Denver International Airport. Approves a \$6,128,896 master purchase order with Ramtech Building Systems, Inc. for commuter expansion modules to create 38,920 square feet of working space to house project managers and teams working on forthcoming expansion projects at Denver International Airport (19573). The last regularly scheduled Council meeting within the 30-day review period is on 3-28-17. The Committee approved filing this resolution by consent on 2-21-17.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR17 0223 GS RAMTECH Resolution Request, 2. RR17 0223 GS RAMTECH Master PO, 3. 17-0223 Contract\_Ramtech Building Solutions, 4. 17-0223 Filed Resolution\_Ramtech Building Systems, 5. 17-0223 - signed.pdf

Date	Ver.	Action By	Action	Result
3/7/2017	1	Council President	signed	
3/6/2017	1	City Council	adopted	Pass
2/21/2017	1	Finance & Governance Committee	approved by consent	

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted:** 2-14-17

**Requesting Agency:** General Services  
**Division:** Purchasing

- Name:** Shannon E. Sprague or Tenlee Shoffstall
- Phone:** 303-342-2184 or 720-913-8111
- Email:** [Shannon.sprague@flydenver.com](mailto:Shannon.sprague@flydenver.com)  
[<mailto:Shannon.sprague@flydenver.com>](mailto:Shannon.sprague@flydenver.com) [tenlee.shoffstall@denvergov.org](mailto:tenlee.shoffstall@denvergov.org)  
[<mailto:tenlee.shoffstall@denvergov.org>](mailto:tenlee.shoffstall@denvergov.org)

**Item Title & Description:**

*(Do not delete the following instructions)  
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed Purchase Order between the City**

**and County of Denver and Ramtech Building Systems, Inc. for commuter expansion modules at Denver International Airport.**

Approves a \$6,128,896 master purchase order with Ramtech Building Systems, Inc. for commuter expansion modules to create 38,920 square feet of working space to house project managers and teams working on forthcoming expansion projects at Denver International Airport (19573). The last regularly scheduled Council meeting within the 30-day review period is on 3-28-17. The Committee approved filing this resolution by consent on 2-21-17.

**Affected Council District(s) or citywide?** District 11

**Contract Control Number:** (PO) 19573

**Vendor/Contractor Name (including any "DBA"):** Ramtech Building Systems, Inc.

**Type and Scope of services to be performed:** commuter expansion modules to create 38,920 square feet of working space to house project managers and teams working on forthcoming expansion projects at Denver International Airport

**Location (if applicable):**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?**

**Was this contractor selected by competitive process or sole source?**

**For New contracts**

**Term of initial contract:** Through 6-17

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?**

**Term of any renewals (i.e. 1 year each):**

**Cost of initial contract term:** \$6,128,896

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List**

**all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**