



## Legislation Details (With Text)

**File #:** 17-0797      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 7/17/2017      **In control:** Business, Arts, Workforce, & Aeronautical Services Committee

**On agenda:** 8/7/2017      **Final action:** 8/7/2017

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and Arconas Corporation concerning passenger seating equipped with power outlets and other features on Concourse A at Denver International Airport.  
Approves a purchase order with Arconas Corporation in the amount of \$999,632.60 for passenger seating equipped with power outlets and other features for specific gates on the A Concourse at Denver International Airport (PLANE 0000020419). The last regularly scheduled Council meeting within the 30-day review period is on 8-28-17. The Committee approved filing this resolution by consent on 7-26-17.

**Sponsors:**

**Indexes:** Debra Bartleson

**Code sections:**

**Attachments:** 1. RR17 0797 DIA Arconas PO, 2. RR17 0797 DIA Arconas Request, 3. RR17 0797 DIA Arconas Supporting, 4. 17-0797 Filed Resolution\_Arconas, 5. 17-0797 Purchase Order\_Arconas Corp, 6. 17-0797 Filed Resolution\_Arconas.pdf, 7. 17-0797 - signed.pdf

Date	Ver.	Action By	Action	Result
8/8/2017	1	Council President	signed	
8/7/2017	1	City Council	adopted	Pass

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

**Date Submitted:** 07-18-17

**Requesting Agency:** Denver International Airport  
**Division:**

- **Name:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@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 Arconas Corporation concerning passenger**

**seating equipped with power outlets and other features on Concourse A at Denver International Airport.**

Approves a purchase order with Arconas Corporation in the amount of \$999,632.60 for passenger seating equipped with power outlets and other features for specific gates on the A Concourse at Denver International Airport (PLANE 0000020419). The last regularly scheduled Council meeting within the 30-day review period is on 8-28-17. The Committee approved filing this resolution by consent on 7-26-17.

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

**Contract Control Number:** PLANE 0000020419

**Vendor/Contractor Name (including any "DBA"):** Arconas Corporation

**Type and Scope of services to be performed:** Requesting 3.2.6(e) approval of Purchase Order PLANE 20419 over \$500,000 with Arconas Corporation, for seating equipped with power outlets and "Power Bars" with bar style seating at Denver International Airport on specific gates on Concourse A

**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:** Until completed

**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:** \$999,632

**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.)**