



## Legislation Details (With Text)

**File #:** 19-1068      **Version:** 1

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

**File created:** 10/4/2019      **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

**On agenda:** 10/28/2019      **Final action:** 10/28/2019

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and John Bean Technologies Corporation, d/b/a JBT AeroTech, Jetway Systems concerning jetbridges at Denver International Airport.  
Amends a master purchase order with John Bean Technologies Corporation, doing business as JBT AeroTech, Jetway Systems, by adding \$35,000,000 for a new total of \$80,000,000 and three years for a new end date of 12-31-22 for jet bridges for the expansion of concourses A, B and C at Denver International Airport (SC-00001098). The last regularly scheduled Council meeting within the 30-day review period is on 11-18-19. The Committee approved filing this item at its meeting on 10-16-19.

**Sponsors:**

**Indexes:** Jonathan Griffin

**Code sections:**

**Attachments:** 1. RR19 1068 DIA John Bean Technologies, 2. RR19 1068 DIA John Bean Technologies MPO, 3. 19-1068 Master Purchase Order\_John Bean Technologies Corp.pdf, 4. 19-1068 Resolution Request\_John Bean Technologies Corp.pdf, 5. 19-1068 Filed Resolution\_John Bean Technologies Cooperation.pdf, 6. 19-1068 Filed Resolution\_John Bean Technologies Cooperation, 7. 19-1068 - signed

Date	Ver.	Action By	Action	Result
10/29/2019	1	Council President	signed	
10/28/2019	1	City Council	adopted	Pass
10/16/2019	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

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

**Date Submitted:** 10-4-19

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

**Subject Matter Expert Name:**

Name: Kenton Janzen
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 Master Purchase Order between the City and County of Denver and John Bean Technologies Corporation, d/b/a JBT AeroTech, Jetway Systems concerning jetbridges at Denver International Airport.**

Amends a master purchase order with John Bean Technologies Corporation, doing business as JBT AeroTech, Jetway Systems, by adding \$35,000,000 for a new total of \$80,000,000 and three years for a new end date of 12-31-22 for jet bridges for the expansion of concourses A, B and C at Denver International Airport (SC-00001098). The last regularly scheduled Council meeting within the 30-day review period is on 11-18-19. The Committee approved filing this item at its meeting on 10-16-19.

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

**Contract Control Number:** SC-00001098

**Vendor/Contractor Name (including any "DBA"):** John Bean Technologies Corporation dba JBT AeroTech, Jetway Systems

**Type and Scope of services to be performed:**

This is to add \$35,000,000 to existing supplier contract for jet bridges for the expansion of concourses A, B and C at Denver International Airport. The original contract did not include the large number of jet bridges that would be required to complete the concourse expansion project.

**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?**

Competitive process

**For New contracts**

**Term of initial contract:**

**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:**

**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?**

Through 12-31-19

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

Three years

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

Through 12-31-22

***If cost changing***

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

\$ 45,000,000.00

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

\$35,000,000.00

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

\$80,000,000.00

***If terms changing***

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