



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.)