



Legislation Details (With Text)

File #: 22-0128 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/23/2022 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 2/14/2022 **Final action:** 2/14/2022

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Cavotec USA, Inc. concerning OEM Jet Bridge Replacement Parts at Denver International Airport.
Approves a Master Purchase Order with Cavotec USA, Inc. for \$1,800,000 and for 1.5 years with three possible annual renewal options through 5-30-2026 for OEM Jet Bridge Replacement Parts used at Denver International Airport (DEN) in Council District 11 (SC-00006591). The Committee approved filing this item at its meeting on 2-2-22. The last regularly scheduled Council meeting within the 30-day review period is on 3-7-22.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR22 0128 DEN SC-00006591_CAVOTEC USA INC, 2. RR22 0128 DEN SC-00006591_Cavotec USA_Signed, 3. 22-0128 Filed Resolution_Cavotec USA Inc. SC 00006591, 4. 22-0128_Cavotec USA, 5. 22-0128 Filed Resolution_Cavotec USA Inc. SC, 6. 22-0128 - signed

Date	Ver.	Action By	Action	Result
2/14/2022	1	Council President	signed	
2/14/2022	1	City Council	adopted	Pass
2/2/2022	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 1/24/22

Requesting Agency: DEN
Division:

Subject Matter Expert Name: Leann Rush
Email Address: leann.rush@flydenver.com
Phone Number:

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 Cavotec USA, Inc. concerning OEM Jet Bridge Replacement Parts at Denver International Airport.

Approves a Master Purchase Order with Cavotec USA, Inc. for \$1,800,000 and for 1.5 years with three possible annual renewal options through 5-30-2026 for OEM Jet Bridge Replacement Parts used at Denver International Airport (DEN) in Council District 11 (SC-00006591). The Committee approved filing this item at its meeting on 2-2-22. The last regularly scheduled Council meeting within the 30-day review period is on 3-7-22.

Affected Council District(s) or citywide? District 11

Contract Control Number: SC-00006591

Vendor/Contractor Name (including any "DBA"): Cavotec USA, Inc.

Type and Scope of services to be performed:

This MPO is for OEM Jet Bridge parts. It allows DEN to order Cavotec Sole Source Replacement Parts.

Location (if applicable): DEN

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? New

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: 1.5 years with three possible annual renewal options through 5-30-2026

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 3

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

Cost of initial contract term: \$1,800,000

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.)