



Legislation Details (With Text)

File #: 20-0918 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 9/3/2020 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 9/28/2020 **Final action:** 9/28/2020

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and John Bean Technologies Corporation concerning the purchase of ground power units for an expansion project on Concourse A at Denver International Airport.
Approves a purchase order with John Bean Technologies Corporation for \$833,980.01 to purchase 23 ground power units for the expansion project on A Concourse at Denver International Airport (PO-00090533). The last regularly scheduled Council meeting within the 30-day review period is on 10-20-20. The Committee approved filing this item at its meeting on 9-16-20.

Sponsors:

Indexes: John Mahoney

Code sections:

Attachments: 1. RR20 0918 DIA John Bean Technologies, 2. RR20 0918 DIA John Bean Technologies PO, 3. 20-0918 Filed Resolution_John Breaan Technologies, 4. 2020 Resolution Request PO-00090533, 5. 20-0918 Purchase Order_John Bear Technologies, 6. 20-0918 Filed Resolution_John Breaan Technologies, 7. 20-0918 - signed

| Date | Ver. | Action By | Action | Result |
|-----------|------|--|---------------------|--------|
| 9/28/2020 | 1 | Council President | signed | |
| 9/28/2020 | 1 | City Council | adopted | Pass |
| 9/16/2020 | 1 | Business, Arts, Workforce, Climate & Aviation Services Committee | approved by consent | |

[Contract Request Template \(Contracts; IGAs; Leases\)](#)

Date Submitted: 9-03-20

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 Purchase Order between the City and County of Denver and John Bean Technologies Corporation concerning the purchase of ground power units for an expansion project on Concourse A at Denver International Airport.

Approves a purchase order with John Bean Technologies Corporation for \$833,980.01 to purchase 23 ground power units for the expansion project on A Concourse at Denver International Airport (PO-00090533). The last regularly scheduled Council meeting within the 30-day review period is on 10-20-20. The Committee approved filing this item at its meeting on 9-16-20.

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

Contract Control Number: PO-00090533

Vendor/Contractor Name (including any "DBA"): John Bean Technologies Corporation

Type and Scope of services to be performed:

This Purchase Order is a one-time purchase for 23 ground power units for the expansion project on A Concourse 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?

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: \$833,980.01

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.)