



## Legislation Details (With Text)

**File #:** 22-0182      **Version:** 1

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

**File created:** 2/7/2022      **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

**On agenda:** 2/28/2022      **Final action:** 2/28/2022

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and Cavotec USA, Inc. concerning the purchase of (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs) at Denver International Airport.  
Approves a purchase order with Cavotec USA, Inc. for \$1,332,825.50 for the purchase of (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs), including testing and commissioning, for Concourses A, B & C at Denver International Airport in Council District 11 (PO-00109809). The Committee approved filing this item at its meeting on 2-16-22. The last regularly scheduled Council meeting within the 30-day review period is on 3-21-22.

**Sponsors:**

**Indexes:** Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR22 0182 DEN Cavotec USA\_PO-00109809\_LR, 2. RR22 0182 DEN Cavotec USA IFB 29285J Technical Proposal (1) (1), 3. RR22 0182 DEN EXECUTED DocuSign\_FAA\_Grant\_2021\_VALE\_Precon\_A (3) (1), 4. RR22 0182 DEN PO-00109809\_CAVOTEC USA INC\_Formal Proposal IFB No. 29285J, 5. 22-0182 Filed Resolution Cavotec USA (PO-00109809), 6. 22-0182 Filed Resolution Cavotec USA (PO-00109809), 7. 22-0182 - signed

Date	Ver.	Action By	Action	Result
2/28/2022	1	Council President	signed	
2/28/2022	1	City Council	adopted	Pass
2/16/2022	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

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

**Date Submitted:** 2/7/22

**Requesting Agency:** DEN  
**Division:**

**Subject Matter Expert Name:** Leann Rush

**Email Address:** Leann.Rush@denvergov.org

**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 Purchase Order between the City and County of Denver and Cavotec USA, Inc. concerning the purchase of (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs) at Denver International Airport.**

Approves a purchase order with Cavotec USA, Inc. for \$1,332,825.50 for the purchase of (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs), including testing and commissioning, for Concourses A, B & C at Denver International Airport in Council District 11 (PO-00109809). The Committee approved filing this item at its meeting on 2-16-22. The last regularly scheduled Council meeting within the 30-day review period is on 3-21-22.

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

**Contract Control Number: PO-00109809**

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

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

This is 2022 Phase-Two purchase order for (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs) units approved including installation.

**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? Solicitation**

**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: \$1,332,825.50**

**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.)**