

# City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

### 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

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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:

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#### **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.)