Legislation Details (With Text)

File #:	16-0841 **Version:** 1		
Type:	Resolution	**Status:**	Adopted
File created:	9/20/2016	**In control:**	Finance & Governance Committee
On agenda:	9/27/2016	**Final action:**	10/24/2016
Title:	A resolution approving a proposed Purchase Order between the City and County of Denver and Thyssenkrupp Elevator concerning escalators for Concourse C at Denver International Airport. Approves a $856,108 purchase order with Thyssenkrupp Elevator for eight (8) escalators for Concourse C at Denver International Airport (PLANE 18614). The last regularly scheduled Council meeting within the 30-day review period is on 11-14-16. The Committee approved filing this resolution by consent on 9-27-16.		
Sponsors:			
Indexes:	Shelley Smith		
Code sections:			
Attachments:	1. RR16 0841 GS PLANE18614 Key Contract Terms, 2. RR16 0841 GS PLANE18614 Resolution Request, 3. RR16 0841 GS PLANE18614, 4. CR16-0841 Filed Resolution_Thyssenkrupp, 5. 6-0841 Filed Resolution_Thyssenkrupp.pdf, 6. 16-0841 - final.pdf		

Date	Ver.	Action By	Action	Result
11/1/2016	1	Clerk & Recorder	attestation	
10/25/2016	1	Council President	signed	
10/24/2016	1	City Council	adopted	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 9 19 16

Requesting Agency: GS
Division: Purchasing

4. Contact Person: (W*ith actual knowledge of proposed ordinance/resolution.)*

- **Name: Curtis Subia**
- **Phone: 303-342-2113**
- **Email: curtis.subia@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 Thyssenkrupp Elevator concerning

escalators for Concourse C at Denver International Airport.
Approves a $856,108 purchase order with Thyssenkrupp Elevator for eight (8) escalators for Concourse C at Denver International Airport (PLANE 18614). The last regularly scheduled Council meeting within the 30-day review period is on 11-14-16. The Committee approved filing this resolution by consent on 9-27-16.

Affected Council District(s) or citywide?
DIA
Contract Control Number:
PLANE 18614
Vendor/Contractor Name (including any "DBA"):
Thyssenkrupp
Type and Scope of services to be performed:
Purchase order
Location (if applicable):
DIA
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:
One time purchase
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:
$856,108 for the purchase of eight (8) escalators
Cost of any renewals:

Total contract value council is approving if all renewals exercised:
$856,108
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.)