



## Legislation Details (With Text)

**File #:** 16-1313 **Version:** 1  
**Type:** Resolution **Status:** Adopted  
**File created:** 12/12/2016 **In control:** Business, Arts, Workforce, & Aeronautical Services Committee  
**On agenda:** 1/3/2017 **Final action:** 1/3/2017

**Title:** A resolution approving a proposed Agreement between the City and County of Denver and Ludvik Electric Co. concerning improved Transportation Safety Administration (TSA) work areas and system efficiencies for the final clearing of checked baggage at Denver International Airport. Approves a contract with Ludvik Electric Company for \$120 million and for a contract term for three years through 12-31-19 for improved Transportation Safety Administration (TSA) work areas and system efficiencies for the final clearing of checked baggage, including the design and installation of a specialized 100% tracked baggage Individual Carrier System (ICS), changes to the Supervisory Controls and Data Acquisition system (SCADA), programmable logic controller (PLC) equipment, and software programming to connect seven now independent baggage handling system (BHS) screening modules for the processing of bags at Denver International Airport (201631740). The last regularly scheduled Council meeting within the 30-day review period is on 1-23-17. The Committee approved filing this resolution by consent on 12-21-16.

**Sponsors:**

**Indexes:** Debra Bartleson

**Code sections:**

**Attachments:** 1. RR16 1313 DIA Ludvik 201631740 Ordinance, 2. Ludvik - TSA - Baggage 2nd Phase, 3. 16-1313 Filed Resolution\_Ludvik Electric, 4. 16-1313 - final.pdf

Date	Ver.	Action By	Action	Result
1/23/2017	1	Clerk & Recorder	attestation	
1/4/2017	1	Council President	signed	
1/3/2017	1	City Council	adopted	Pass
12/21/2016	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

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

**Date Submitted:** 12-13-16

**Requesting Agency:** Denver International Airport  
**Division:**

**Subject Matter Expert Name:**

**Email Address:**

**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 filing, 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 Agreement between the City and County of Denver and Ludvik Electric Co. concerning improved Transportation Safety Administration (TSA) work areas and system efficiencies for the final clearing of checked baggage at Denver International Airport.**

Approves a contract with Ludvik Electric Company for \$120 million and for a contract term for three years through 12-31-19 for improved Transportation Safety Administration (TSA) work areas and system efficiencies for the final clearing of checked baggage, including the design and installation of a specialized 100% tracked baggage Individual Carrier System (ICS), changes to the Supervisory Controls and Data Acquisition system (SCADA), programmable logic controller (PLC) equipment, and software programming to connect seven now independent baggage handling system (BHS) screening modules for the processing of bags at Denver International Airport (201631740). The last regularly scheduled Council meeting within the 30-day review period is on 1-23-17. The Committee approved filing this resolution by consent on 12-21-16.

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

**Contract Control Number:**

**Vendor/Contractor Name (including any "DBA"):**

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

**Location (if applicable):**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):** 8 % DBE Goal

**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?**

**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:**

**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.)**